

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2016-2017

School:	Bourbon County
KHSAA Audit Team Member:	Barbara Kok
Date:	June 15, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017

TITLE IX INTERNAL AUDIT SUMMARY

BOURBON COUNTY

ed Auditor: Barbara Kok (bkok@khsaa.org)			Column 3	
		· ·	Total	
			534	
	41.20%	58.80%	100%	
Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$91,776	\$143,855	\$235,631	
Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	38.95%	61.05%	100%	
Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-2.25%	2.25%		
Per Participant Expenditure	\$417.16	\$458.14		
Per Participants Difference in Expenditures		\$40.97		
Total Enrollment (from KHSAA enrollment figures)	424	422	846	
Percentage of Enrollment	50.12%	49.88%	100%	
Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-8.92%	8.92%		
Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	16	17	33	
Tolerance Limit based on participation ratio to enrollment	2.5%	tolerance is 5%, if 101-299	then 4%, if 300-499 then	
Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the schoparticipation tolerance in row 12		
TEST 1				
Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no			
Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for 0	r likely to meet Test 1, Compliance?	
Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	13.8	team for unrepresented participation, divided by	gender, added to total total participation plus	
Test 1, Subpart 3 Ratio of Participants/Team to Total	42.7%	Does that number equal additional participants wou	50%? If not, how many ald allow the school to get	
Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	76	participants divided by to	al participation plus new	
Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear lik Compli	ely to meet, Subpart 3 for ance?	
TEST 1 RESULTS (OVERALL)	-NO-			
TEST 2				
Test 2 Percent Participant Increase from Added Teams (from T-2)	0.9%			
TEST 2 RESULTS	-NO-			
TEST 3				
TEST 3 RESULTS	-YES-	Compli	ance?	
Test 3 Notes from Audit Team member listed above		lbmitted, it appears the	school is	
	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Per Participant Expenditure Per Participants Difference in Expenditures Total Enrollment (from KHSAA enrollment figures) Percentage of Enrollment Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Tolerance Limit based on participation ratio to enrollment Underrepresented Gender TEST 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Ratio of Participants/Team to Total Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate? TEST 1 RESULTS (OVERALL) TEST 2 Test 2 Percent Participant Increase from Added Teams (from T-2) TEST 3 RESULTS	Total Participants (from T-1) Percentage of Participation Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Per Participant Expenditure Per Participant Expenditures Total Enrollment (from KHSAA enrollment figures) Percentage of Enrollment Percentage of Enrollment (From KHSAA enrollment figures) Percentage of Enrollment (Row 2) Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Tolerance Limit based on participation ratio to enrollment Underrepresented Gender TEST 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Test 1, Subpart 3 Ratio of Participants/Team to Total Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate? TEST 2 Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 RESULTS TEST 3 TEST 3 TEST 3 TEST 3 TEST 3 TEST 3 RESULTS	Girls Bovs Total Participants (from T-1) 220 314 Percentage of Participation Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Per Participants Difference in Expenditure Per Participants Difference in Expenditures Per Participants Difference in Expenditures Percentage of Enrollment (from KHSAA enrollment figures) Percentage of Enrollment (from KHSAA enrollment figures) Percentage of Participation (Row 2) Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Tolerance Limit based on participation ratio to enrollment TEST 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 2, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender? Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender? Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Review of Pass Test 1, Part 3 Test 2 Percent Participant Increase from Added	

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

SCHOOL YEAR	2016-2017

The	Bourbon County	High School, Pari	S	, Kentucky
	(Name of High School)		(City)	
	ntucky High School Athletic Ass			
	compliance with 20 U.S.C. Se			
	ions in accordance with reco			
	ch must be maintained in the F	'rincipal's office, and	to the best of m	ny knowledge have completed
the following tas	ks:			
	ender equity committee at the hi	gh school. (List comm	ittee personnel	and provide
attachment if ne	cessary)			
Nomo	Address	Dhono	T:4	la.
Name	Address	Phone	Tit	I, Student, Parent, Coach, Etc.)
Tony Sosby	3343 Lexington Road Paris, KY	859-987-218		
David Horseman	3343 Lexington Road Paris, KY	859-987-218		
Amy Baker	3343 Lexington Road Paris, KY	859-987-218		ndent
Darlene Gee	3343 Lexington Road Paris, KY	859-987-218	· · · · · · · · · · · · · · · · · · ·	tor Federal Programs
Sara Wells	3343 Lexington Road Paris, KY	859-987-218		•
Krista Barnett	362 Winchester St. Paris, KY	859-707-614	40 Parent	
Bill Watson	3343 Lexington Road Paris, KY	859-987-218	89 Coach	
Jeff Jett	Paris, KY	859-707-746	33 Coach Gi	rls Soccer
David Poe	3343 Lexington Road Paris, KY	859-987-218	39 MS Athlet	tic Director
John Hodge	Lexington, KY	859-339-35 ²		ootball
Wesley Dotson	112 Elm Fork Drive Paris, KY	859-340-042	25 Student	
Grace Hardy	33 Horseshoe Drive, Paris, KY	859-704-039	98 Student	
	inimum of three meetings during	the school year on the	following dates:	
Sep 22, 2016				
Feb 9, 2017				
May 2, 2017				
	e following person(s) as the Title			
Name		3343 Lexington Ro	Address	Phone
Tony Sosby	Athletic Director	3343 Lexiligion No	au Falls, KT	859-987-2185
IV Decimants of the	- fallaccia a a accasa (a) a a tha Title	IV as a sudimenta of a sudiment	liatuiat.	
	e following person(s) as the Title Title		Address	Dhone
Name Darlene Gee	Coordinator of Fed			Phone 859-987-2180
Danierie Gee	Programs	alai e e e e e e e e e e e e e e e e e e e		659-967-2160
				
	are continuing to make periodic	reviews of the boys' an	d girls' athletics p	program reflected in the
Corrective Action				and the selection of Title IV
	above information, the above ref			
records including	copies of the self-assessment au	idit, all corrective action	i pians, and otne	r related materials.
Digitally signed by To	ny Caaby (tany araby @baywban layaba	alo uo)	May 2, 20	47.44.04.04.DM
	ny Sosby (tony.sosby@bourbon.kyschoo	ils.us)		17 14:21:21 PM
Principal Sig	gnature		Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Bourbon County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
7 , 7	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х	Х	Х	Х
<u> </u>	freshman						
	varsity	Х	х	Х	Х	Х	Х
Basketball - Boys	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
	varsity	X	X	X	X	X	X
Baskethall - Girls	jv	X	x	X	X	X	X
Basketball - Girls	freshman	X	X	X	X	X	X
		X	X	X	X	X	X
Davidina Basa	varsity	^	^	^	^	^	^
Bowling - Boys	jv						
	freshman	.,	.,	.,	.,	.,	
	varsity	Х	Х	Х	Х	Х	Х
Bowling - Girls	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Cheerleading	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Football	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity						
Field Hockey - Girls	jv						
·	freshman						
	varsity		х	Х	Х	Х	х
Fishing (coed) - Boys	jv						
1 iog (000m) 20,0	freshman						
	varsity		х	х	х	Х	х
Fishing (coed) - Girls	jv		^	^	, A	Α	Α
Fishing (coed) - Girls	freshman						
		Х	X	X	Х	Х	X
Foot Dital: Cafeball	varsity	X	X	X	X	X	X
Fast Pitch Softball	jv				^	, A	Α
	freshman	X	X	Х	,,,	,,,	.,
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv						
	freshman	_	_	_	_		
	varsity	Х	Х	Х	Х	Х	х
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
-	freshman						
			I	1	1	1	l



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Bourbon County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
	varsity					Х	Х
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity					Х	Х
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Soccer - Boys	jv	Х	Х	Х	Х	Х	Х
· [freshman						
	varsity	Х	Х	х	Х	Х	Х
Soccer - Girls	jv	Х	Х	х	х	Х	Х
	freshman						
	varsity	Х	х	х	х	х	х
Swimming - Boys	jv			- · · · · · · · · · · · · · · · · · · ·			
2	freshman						
	varsity	Х	х	х	х	х	х
Swimming - Girls	jv						
Switting Sins	freshman						
Tennis - Boys	varsity	Х	х	х	х	х	Х
	jv	^			^	^	^
	freshman						
		Х	Х	X	X	Х	Х
Tamaia Sinla	varsity	^	^	^	^	^	^
Tennis - Girls	jv						
	freshman	Х	Х	X	X	X	Х
Treels Base	varsity	Χ	X	^	^	X	^
Track - Boys	jv						
	freshman	· · · · · · · · · · · · · · · · · · ·				V	v
	varsity	Х	Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman						
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman	_	_	_		_	
	varsity	X	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Cross Country - Girls	jv						
	freshman						

KHSAA Roster Review Form Rev. 02/14



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Bourbon County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Bourbon County (2016-2017)

Varsity Baseball

Baker, Chazz Banta, Cameron X Barnett, James X Brewer, Robert Brown, Brandon Clemens, Hunter Crump, Shane Curtis, Dalton Earlywine, Jarred

X Enmen, Landon Faris, Austin Greenlee, Seth Greenlee, Tyler Johnson, Connor

X Miles, Skylar
Mitchell, Max
Moran, Jeremy
Roy, Bryce
Sapp, Brandon
Sebastian, Hunter
Snellen, Blaine
Thornton, Jacob
Walters, Mason
X Watkins, Kaemon

Whetstine, Tyler Workman, Zach X Wyatt, Braden

Varsity Basketball - Boys

Blackburn, Ameryon Brady, Robert Chenault, Elijah Dotson, Wesley Earlywine, Braxton Earlywine, Will Harpe, Jordan Hilander, Luke Johnson, Hunter Lawson, Ashton X Lucky, Trevor Moran, Jeremy Murphy, Billy Ransom, Titus Stout, Kamron Turley, Zach Wilson, Cameron Workman, Zach

Varsity Basketball - Girls

Bentley, Laurin Curtis, Kyra Evans, Millie Hamelback, Hannah Hardy, Grace Johnson, Lyndsay Kelly, Kennedy Kincade, Makenzie Mason, Rose Mitchell, Bella Murphy, McLain Page, Lily Penney, Ariana Rogers, Samantha Snapp, Angie Solario, Estephanie Sparks, Abby Wilson, Chariss

Varsity Bowling - Boys

Alexander, Riley Earlywine, Jarred Hooper, Deven Kearns, Landon Malin, Mason McDonald, Joseph Thompson, Seth Thornton, Jacob Williams, Ethan Yazell, Wesley

Varsity Bowling - Girls

Courtney, Libby Hill, Hayley Horn, Kayla Lowe, Shelby Petrey, Mady X Seivers, Ashlyn X Thornton, Kelsee Wade, Kathryn

Varsity Cheerleading

Bell, Lexi
Bell, Logan
Collins, Blake
X Craft, Hannah
Dotson, Kennedy
Emanuel, Katie
Henry, Addison
X Jolly, Keelie
Lanham, Brooke
Lowe, Shelby
Lynn, Alyssa
X McGuire, Maddie
Mitchell, Alli

McGuire, Maddie Mitchell, Alli Roberts, Brionna Shell, Paxten Sipes, Cameron Soileau, Chesney

X Towns, Hannah Wade, Kathryn Whalen, Abbi Whetstine, Savannah

X White, Tori

Withers, Kyleigh Wright, Bonnie

Varsity Football

Arcaia, Javier Baker, Chazz Barnett, James X Bentley, Josh Blankenship, Justin Bowman, Landon Bradford, Kyle Brown, Alex Clemens, Hunter Cockrell, Phillip Contreras, Edgar Cox, Robert Cox, William Deluna, Chris Duncan, Jonathon Edwards, Kenton X Foster, Tristan Frederick, Daniel

Frederick, Daniel French, Ethan Frodelius, Kordell Fryman, Lucas X Gonzalez, Jordan

X Gonzalez, Jordan Goodman, Prestley Greenlee, Cortland Greenlee, Tyler Hamelback, Austen Hawkins, Zach

X Hernandez, Jaime Hill, Max Hillock, Cody Johnson, Connor

X Johnson, Dalton Landrum, Dalen Lay, Austin

X Lea, Jacob X Lester, Christian Lester, Joseph Lightner, Zach Lucky, Trevor Miles, Skylar Montgomery, Dylan Myers, CaMarr Myers, Shemarr

X Page, Josh X Penney, Austin Petrey, Ben Ransom, Titus

X Renfro, Adam Roberts, Thomas Robinson, Gage Roy, Bryce Sanchez, Alberto Sandefur, Jared

X Sapp, Brandon Sargent, Rodger Simpson, Robert Smith, Dakota Tolliver, Ben Tolliver, Christian Tucker, Dalton Varvel, Ryan Whetstine, Tyler X White, Alex Williams, Dalton

Wilson, Cameron X Wiskoski, William X Wood, Jesse

Varsity

Brady, Cameron
Gaunce Hill, Landon
Greenhill, Trevor
Hall, Jeramiah
Johnson, Connor
Jones, Josh
Jones, Luke
Malin, Mason
McIntosh, Tristin
Millard, Bryanna
Robinson, Dillon
Smith, Dakota
X Stacy, Tanner
Wyatt, Braden
Young, Tyler

Varsity Fast Pitch Softball

Barnett, Kaylyn X Bohanan, Jordan Cook, Hannah X Cooper, Lashawna

Curtis, Kyra
Curtis, Kyra
Dishman, Breanna
Dishman, Sara
Dunn, Kari
Fister, Kara
Fister, Katie
Hardy, Grace
Hayes, Leah
Hays, Micah
Kissick, Hannah

X Langfels, Olivia
McCord, Hannah
McFarland, Lacey
Miller, Courtney
Norman, Sydney
Ritchie, Katy
Rogers, Samantha
X Stamper, Kara
X True, Chanel
X Walker, Dominique



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Bourbon County (2016-2017 continued)

Varsity Golf - Boys

Baker, Hayden Bass, Kellen Blake, Korey X Diaz, Asael X Henry, Peyton Jones, Devin Renfro, Nash Roberts, Aidan Snellen, Blaine Stacy, Zach Treilobs, Tyler Wells, Jake

Varsity Golf - Girls

Beheler, Casey Beheler, Maddie Blackburn, Vonnaye Cook, Hannah Courtney, Libby Honaker, Brooke Spohn, Cora Stacy, Hannah

Varsity

Campbell, Allie Cummins, Alex Foley, Jacob Hanvey, Zachary Howard, Thomas Malin, Mason Paul, Nelson Robinson, Dillon Stacey, Trenton Stephens, Jacob Thompson, Seth

Varsity Soccer - Boys

Alexander, Riley Bologna, Sam Bowman, Landon Brown, Chris Cote, Jared Dampier, Matthew Deluna, Chris Fugate, Matthew Harpe, Jordan Harries, Austin Harris, Dalton Hilander, Luke Hutchison, Trevor Lindeman, Bailey Lowe, Zac Martinez, Adrian Miracle, Mason X Paul, Nelson Ruiz-Esparza, Steve Sadler, Spencer

X Sanguigni, Skylar Simpson, Mark Stout, Kamron Sullins, Tucker Tipton, Carter

X Valadez, Christian X Ward, Kyle Wiskoski, William

Varsity Soccer - Girls

Bishop, Kennedi Cummins, Molly Donovan, Karley Donovan, Katie X Elks, Emily Greenlee, Carly Hein, Morgan Hensley, Kennedy X Hill, Hayley Hudnall, Lexie Lowe, Peyton Nash, Gracie Ritchie, Rebecca Roe, Holli Tipton, Mady Whitaker, Katelyn

Varsity Swimming - Boys

Brady, Connor Greenlee, Jacob Hunsinger, Chase Mitchell, Noah Tamiriz, Kevin

Varsity Swimming - Girls

X Cox, Catherine Greenlee, Carly Greenlee, Maddie Jolly, Keelie Margolen, Jami McFarland, Hagen Perraut, Madi

Varsity Tennis - Boys

Bass, Kellen Cote, Jared Dampier, Matthew Ferrell, Ryan Lovell, JD McDonald, Joseph Mitchell, Noah Samano, Eduardo Sipes, Garrett Smart, Cameron Tucker, James Withrow, Zac

Varsity Tennis - Girls

Bohanan, Jordan Cox, Catherine Greenlee, Maddie Jude, Rachel Ketchersid, Madison Kiser, Addy Maynard, Morgan Morton, Graceanne Mulcahy, Katie Patrick, Avery Peters, Allyson

Varsity Track - Boys

Abnee, Danny Bowman, Landon X Bradford, Kyle X Brewer, Robert Chenault, Elijah Duncan, Jonathon Edwards, Kenton X Hillock, Cody X Hollar, Donovan Hunsinger, Chase X Lucky, Trevor X Mason, Kent Moncada, Logan Myers, CaMarr X Penney, Austin Ransom, Titus Robinson, Gage Sanchez, Alberto Sandefur, Jared Sanguigni, Skylar Stacy, Tanner Tamíriz, Kevin Tipton, Carter X Underwood, Colton Whetstine, Tyler

Varsity Track - Girls

X Beheler, Casey Bentley, Laurin X Cook, Chyanne X Cook, Desiree X Cornett, Amber X Courtney, Libby

Wyatt, Braden X Yazell, Brandon

Denninghoff, Kensey X DePaolo, Abby Doan, Grace X Elks, Emily Evans, Millie Feeback, Ana Gorman, Jenna Hensley, Kennedy Hill, Hayley Humble, JJ Jolly, Keelie Kelly, Kennedy X Leadingham, Labecca X Mason, Rose McGuire, Maddie X Morales, Ashley X Morton, Alex Ongaro, Lucrezia Penney, Ariana Perraut, Madi Ritchie, Rebecca X Rodriguez, Laura X Roe, Holli Scott, Kaycee Sparks, Abby Tamiriz, Ximena Watkins, Lauren Whitaker, Katelyn X Wilson, Chariss

Varsity Volleyball

Barnett, Kaylyn Bentley, Laurin Black, Karly Bohanan, Jordan Dishman, Breanna Ketchersid, Madison Mason, Rose X Mitchell, Bailey Norman, Sydney Peters, Allyson Staples, Grace Wilson, Chariss

Varsity Wrestling

Akemon, Canon Baber, Will Blevins, Chaz Fooks, Ben X French, Ethan French, Isaac X Lester, Christian X Ratliff, Jacob Stacy, Tanner X Wagoner, Kade Whirles, Devyn X Williams, Ethan Willoughby, Sheridan



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Bourbon County (2016-2017 continued)

X Wilson, Coby Wyatt, Braden

Varsity Cross Country - Boys

Bowman, Landon Brady, Connor Brewer, Robert Fugate, Matthew Gonzalez, Angel Hernandez, Ethan Hollar, Donovan Hunsinger, Chase Kovach, Garrett Lowe, Zac Perraut, Andrew Perraut, John Stacy, Tanner Tamiriz, Kevin Turner, Caelin Underwood, Colton Wood, Harrison Wyatt, Braden Wyatt, Will

Varsity Cross Country - Girls

Boshears, Katie X Brewer, Haley X Cox, Anna Doan, Grace Felty, Mikayla Greenlee, Carly Hill, Hayley Irvin, Makayla X Johnson, Lyndsay Jolly, Keélié X Kincade, Makenzie X Lowe, Shelby X Margolen, Jami X McFarland, Hagen McGuire, Maddie X Mitchell, Bella Perraut, Madi X Roberts, Alexia X Rodriguez, Laura Smith, Abby Stueke, Canan Tamiriz, Ximena Walters, Abbie X Weaver, Caitlyn

Wilson, Jennifer

X Wood, Chelsea

Young, Jocey

Junior Varsity Baseball

Baker, Chazz
Banta, Cameron
X Barnett, James
Brady, Cameron
X Brewer, Robert
Collins, Brycen
Connor, Ethan
Crump, Shane
Curtis, Dalton
Earlywine, Braxton
Greenlee, Seth
Johnson, Connor
Mitchell, Max
Roy, Bryce
Sapp, Brandon
Sebastian, Hunter
Snellen, Blaine
Workman, Zach

Junior Varsity Basketball - Boys

Chenault, Elijah Dotson, Wesley Earlywine, Braxton Harpe, Jordan Hutchison, Trevor Moran, Jeremy Murphy, Billy Myers, CaMarr Penney, Austin Snapp, Jared Thompson, Will Wilson, Darrien Workman, Zach

Junior Varsity Basketball - Girls

Curtis, Kyra
Evans, Millie
X Hamelback, Hannah
Hardy, Grace
X Johnson, Lyndsay
Kelly, Kennedy
Kincade, Makenzie
Lanham, Brianna
X Millard, Tabitha
Mitchell, Bella
Murphy, McLain
X ODonnell, Hailey
Page, Lily
Penney, Ariana
Rogers, Samantha
Snapp, Angie
Solario, Estephanie
Sparks, Abby

Bentley, Laurin

Junior Varsity Football

Baker, Chazz Barnett, James X Bentley, Josh Brown, Alex Cockrell, Phillip Cox, Robert Deluna, Chris Frederick, Daniel French, Ethan X Gonzalez, Jordan Greenlee, Tyler X Hamelback, Austen Hawkins, Zach X Hernandez, Jaime Hill, Max Johnson, Connor X Johnson, Dalton Landrum, Dalen X Lester, Christian Lightner, Zach Miles, Skylar Montgomery, Dylan Myers, CaMarr

X Penney, Austin Roberts, Thomas Roy, Bryce X Sapp, Brandon Sargent, Rodger Tolliver, Ben

Tolliver, Ben
Tolliver, Christian
Tucker, Dalton
Varvel, Ryan
X White, Alex

X Wiskoski, William X Wood, Jesse

Barnett, Kaylyn

Cook, Hannah

Curtis, Kyra

Junior Varsity Fast Pitch Softball

Dishman, Sara
Dunn, Kari
Fister, Kara
Fister, Katie
Hardy, Grace
Hayes, Leah
Hays, Micah
Kissick, Hannah
X Langfels, Olivia
McCord, Hannah
McFarland, Lacey
Miller, Courtney
Norman, Sydney
Ritchie, Katy
Rogers, Samantha

Junior Varsity Soccer - Boys

Alexander, Riley Bologna, Sam Cote, Jared Cruz-Ramirez, Alfredo Dampier, Matthew Dunn, Kris X Dunn, Kris Harpe, Jordan Harris, Dalton Hutchison, Trevor Lindeman, Bailey Lowe, Zac Miracle, Mason Ruiz-Esparza, Steve Salugado-Morales, Angel Sheeler, Nathaniel Simpson, Mark Tipton, Carter Wiskoski, William Withrow, Zac

Junior Varsity Soccer - Girls

Bishop, Kennedi Bishop, Molly Cain, Erin Cummins, Molly Greenlee, Carly Hensley, Addison Hensley, Kennedy Hill, Allie Hudnall, Lexie Hunsinger, Anna Lehmann, Johnnie Lowe, Sydney Martinez, Anna Mulcahy, Katie Nash, Gracie Pittman, Makayla Ritchie, Rebecca Roberts, Rayna Toohey, Elizabeth Whitaker, Katelyn

Junior Varsity Volleyball

Barnett, Kaylyn
Bentley, Laurin
Black, Karly
Curtis, Kyra
Dishman, Sara
Elks, Emily
Evert, Mikenna
Hayes, Leah
Langfels, Olivia
Lowe, Shelby
X Machal, Hayle
Michaels, Macy
Norman, Sydney



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Bourbon County (2016-2017 continued)

Freshman Volleyball

Barnett, Kaylyn Clift, Lily Curtis, Kyra Dishman, Sara Horn, Kayla Kitchen, Haley Langfels, Olivia Ritchie, Katy Roberts, Zayra

Petrey, Mady Roberts, Alexia Scott, Kaycee Staples, Grace Wade, Kathryn

Freshman Basketball - Boys

Brown, Landon Earlywine, Braxton Estes, Parker Frederick, Brayden Gritton, Noah Himes, Carter Lawson, Jalen Lunsford, Shawn Wells, Hayden Wilson, Devin

Freshman Basketball - Girls

Curtis, Kyra
X Fryman, Lora
X Hamelback, Hannah
X Hill, Allie
X Johnson, Lyndsay
Kenney, Nia
Kincade, Makenzie
Lanham, Brianna
Millard, Tabitha
Mitchell, Bella
Murphy, McLain
X ODonnell, Hailey
Page, Lily
Rogers, Samantha
Snapp, Angie
Solario, Estephanie

Freshman Football

Arcaia, Javier
Blankenship, Justin
X Callahan, Michael
X Foster, Tristan
Frodelius, Kordell
Fryman, Lucas
Goodman, Prestley
Greenlee, Cortland
Lay, Austin
Lester, Joseph
Myers, Shemarr
Sanchez, Alberto
Sandefur, Jared
Smith, Dakota



SCHOOL YEAR <u>2016-2017</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai dolpadon oppo	tariitioo: 100t Ono	of the Treportionality					
		(Column 1)	(Column 2)	(Column 3)	(Column 4)		
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation		
Row 1	GIRLS	424	50.1%	220	41.2%		
Row 2	BOYS	422	49.9%	314	58.8%		
Row 3	Totals	846	100%	534	100%		

		- 41	•		_
Insti	rı ı	CT	റ	n	c.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 74

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants **(do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads)**. Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Tony Sosby	Date:_ ^{May 2, 2017 14:21:21 PM}



ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Bourbon County (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys	Х		
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys	Х		
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls	Х		
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls	Х		
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	2011-2012
GIRLS	VARSITY	12	131	2	2	
GIRLS	JV	4	69	0	0	
GIRLS	FROSH	2	20	0	0	
GIRLS	TOTAL	18	220	2	2	0.9%
BOYS	VARSITY	13	220	2	24	
BOYS	JV	4	72	0	0	
BOYS	FROSH	2	22	0	0	
BOYS	TOTAL	19	314	2	24	7.6%



SCHOOL YEAR <u>2016-2017</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:					
There is a growing interest at the lower grade levels for Lacrosse.					



2016-2017 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	12	131	59.5%
Row 2	j.v.:	4	69	31.4%
Row 3	frosh:	2	20	9.1%
Row 4	total:		220	100%
Boys				
Row 5	varsity:	13	220	70.1%
Row 6	j.v.:	4	72	22.9%
Row 7	frosh:	2	22	7.0%
Row 8	total:		314	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:_	Digitally signed by Tony Sosby	Date: May 2, 2017 14:21:21 PM
. •	(tony pophy@hourbon layophoole up)	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Bourbon County

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$8,740	\$0	\$2,800	\$0	\$425	\$0	\$5,500	2	\$1,500	\$0
Basketball - Boys	\$8,300	\$0	\$3,600	\$0	\$215	\$0	\$12,500	3	\$1,500	\$0
Basketball - Girls	\$7,700	\$0	\$2,700	\$0	\$255	\$0	\$12,500	3	\$1,500	\$0
Bowling - Boys	\$1,000	\$0	\$1,000	\$0	\$100	\$0	\$800	1	\$0	\$0
Bowling - Girls	\$400	\$0	\$1,000	\$0	\$25	\$0	\$800	1	\$0	\$0
Cross Country - Boys	\$450	\$0	\$500	\$0	\$85	\$0	\$800	1	\$500	\$0
Cross Country - Girls	\$600	\$0	\$500	\$0	\$145	\$0	\$800	1	\$500	\$0
Fast Pitch Softball	\$7,255	\$0	\$2,900	\$0	\$280	\$0	\$8,781	2	\$1,500	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$1,000	\$0	\$500	\$0	\$50	\$0	\$1,600	1	\$0	\$0
Football	\$28,925	\$2,000	\$5,500	\$1,000	\$825	\$0	\$20,500	3	\$0	\$0
Golf - Boys	\$2,000	\$0	\$150	\$0	\$65	\$0	\$1,600	1	\$0	\$0
Golf - Girls	\$1,000	\$0	\$150	\$0	\$50	\$0	\$1,600	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$4,305	\$0	\$2,450	\$0	\$350	\$0	\$5,500	2	\$2,000	\$0
Soccer - Girls	\$5,080	\$0	\$2,300	\$0	\$480	\$0	\$5,500	2	\$2,000	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2016-2017 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Bourbon County

Sport	Equip	Equipment Travel & Per D		Per Diem	Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$125	\$0	\$75	\$0	\$50	\$0	\$800	1	\$0	\$0
Swimming - Girls	\$125	\$0	\$75	\$0	\$50	\$0	\$800	1	\$0	\$0
Tennis - Boys	\$750	\$0	\$650	\$0	\$65	\$0	\$1,600	1	\$0	\$0
Tennis - Girls	\$1,100	\$0	\$650	\$0	\$90	\$0	\$1,600	1	\$0	\$0
Track - Boys	\$750	\$0	\$500	\$0	\$80	\$0	\$2,000	1	\$0	\$0
Track - Girls	\$750	\$0	\$500	\$0	\$80	\$0	\$2,000	1	\$0	\$0
Volleyball	\$5,365	\$0	\$3,100	\$0	\$190	\$0	\$5,500	3	\$1,500	\$0
Wrestling	\$2,900	\$0	\$400	\$0	\$125	\$0	\$5,500	1	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$143,855	61.1%
Expenditures for Girls	\$91,776	38.9%
Total Expenditures	\$235,631	



SCHOOL YEAR <u>2016-2017</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

	ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			Х			
BENEFITS						
Equipment and Supplies			Х			
Scheduling of Games and Practice Time			Х			
Travel and Per Diem Allowances			Х			
Coaching			Х			
Locker Rooms, Practice and Competitive Facilities			Х			
Medical and Training Facilities and Services			Х			
Publicity			Х			
Support Services			Х			
Housing and Dining			Х			
Tutoring			Х			
Athletic Scholarships			Х			

If an advantage/inequity is ind	dicated, corrective a	ction should be shown	on the Corrective Action	Plan,
Form T-60.				

Principal's Signature:_	Digitally signed by Tony Sosby	Date:	May 2, 2017 14:21:21 PM
	(tony eachy@hourhon kyechoole us)		



SCHOOL YEAR 2016-2017 TITLE IX IMPROVEMENT PLAN Bourbon County

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- 2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT	
Gym Bleachers and Floor	School is seeking estimates for new bleachers and installing a wood floor.	Start: Apr 20, 2017 Complete: Aug 8, 2017	
2. Rubberize the track	2. School is seeking estimates for the rubberizing and painting of a new surface for the track.	Start: Apr 20, 2017 Complete: Aug 8, 2017	
3. Soccer Field refurbished	3. Company has been hired to refurbish the playing surface at Soccer field.	Start: Jan 5, 2017 Complete: Jul 11, 2017	

Principal's Signature: Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us)

Date: May 2, 2017 14:21:21 PM



KHSAA Form GE03 Rev. 04/12

A. School Bourbon County

B. School Year 2016-2017

C. Total Varsity Athletes 231

D. Total Non-Varsity Athletes 26

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

16

				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Abnee , Danny	М	9	2016	X			
	Akemon , Canon	М	8	-			Х	
164913	Alexander , Riley	М	11	2014	Х			
268694	Arcaia , Javier	М	9	2016	X			
257624	Baber , Will	М	11	2013	X			
238452	Baker , Chazz	М	10	2015	X			
238421	Baker , Hayden	М	10	2015	X			
258192	Banta , Cameron	М	10	2015	X			
258193	Barnett , James	М	10	2015	X			
213969	Barnett , Kaylyn	F	9	2016	X			
198540	Bass , Kellen	М	12	2013	X			
103711	Beheler , Casey	F	11	2014	X			
103710	Beheler , Maddie	F	11	2014	X			
238414	Bell , Lexi	F	11	2014	С			
238415	Bell , Logan	F	8	-			С	
225210	Bentley , Laurin	F	10	2015	Х			
238442	Bishop , Kennedi	F	10	2015	Х			
268306	Bishop , Molly	F	7	-				Х
149353	Black , Karly	F	10	2015	Х			
194857	Blackburn , Ameryon	М	12	2013	Х			
225207	Blackburn , Vonnaye	F	10	2015	Х			
270862	Blake , Korey	М	8	-			Х	
268695	Blankenship , Justin	М	9	2016	Х			
283683	Blevins , Chaz	М	10	2015	Х			
184854	Bohanan , Jordan	F	12	2013	Х			
213891	Bologna , Sam	М	10	2015	X			
282646	Boshears , Katie	F	7	-			Х	
175939	Bowman , Landon	М	12	2013	Х			
188131	Bradford , Kyle	М	12	2013	Х			
287897	Brady , Cameron	М	9	2016		X		
248659	Brady , Connor	М	12	2013	Х			
194865	Brady , Robert	М	12	2013	Х			
	Brewer , Robert	М	11	2014	Х			
	Brown , Alex	М	11	2014	Х			
206700	Brown , Brandon	М	12	2013	Х			
	Brown , Chris	М	12	2013	Х			
	Brown , Landon	М	9	2016		Х		
	Cain , Erin	F	7	-				Х
	Campbell , Allie	F	8	-			Х	
	Chenault , Elijah	М	10	2015	Х			
	Clemens , Hunter	М	12	2013	X			
	Clift , Lily	F	9	2016		Х		





						-	1	
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
213686	Cockrell , Phillip	М	11	2014	X			
184861	Collins , Blake	F	12	2013	С			
287927	Collins , Brycen	М	9	2016		Х		
287928	Connor , Ethan	М	9	2016		Х		
175942	Contreras , Edgar	М	12	2010	X			
227257	Cook , Hannah	F	11	2014	Х			
238428	Cote , Jared	М	10	2015	Х			
103709	Courtney , Libby	F	11	2014	Х			
196359	Cox , Catherine	F	9	2016	X			
238453	Cox , Robert	М	10	2015	Х			
213692	Cox , William	М	11	2014	Х			
258194	Crump , Shane	М	10	2015	Х			
238429	Cruz-Ramirez , Alfredo	М	10	2015		Х		
263705	Cummins , Alex	М	8	-			Х	
188883	Cummins , Molly	F	9	2016	Х			
258195	Curtis , Dalton	М	10	2015	Х			
254133	Curtis , Kyra	F	9	2016	Х			
213900	Dampier , Matthew	М	10	2015	Х			
	Deluna , Chris	М	11	2014	Х			
294242	Denninghoff , Kensey	F	9	2016	Х			
149356	Dishman , Breanna	F	12	2010	Х			
213970	Dishman , Sara	F	9	2016	Х			
282643	Doan , Grace	F	9	2016	Х			
111984	Donovan , Karley	F	12	2013	Х			
111985	Donovan , Katie	F	12	2013	Х			
279315	Dotson , Kennedy	F	8	-			С	
227021	Dotson , Wesley	М	11	2014	Х			
188128	Duncan , Jonathon	М	12	2013	Х			
287890	Dunn , Kari	F	9	2016	Х			
268845	Dunn , Kris	М	10	2015		Х		
282894	Earlywine , Braxton	М	9	2016	Х			
115013	Earlywine , Jarred	М	12	2013	Х			
194869	Earlywine, Will	М	12	2013	Х			
262072	Edwards , Kenton	М	11	2014	Х			
213959	Elks , Emily	F	11	2014		Х		
	Emanuel , Katie	F	12	2013	С			
	Estes , Parker	М	8	-				Х
162024	Evans, Millie	F	11	2014	Х			
	Evert , Mikenna	F	10	2015		Х		
	Faris , Austin	М	12	2013	Х			
	Feeback , Ana	F	9	2016	Х			
	Felty , Mikayla	F	7	-			Х	
	Ferrell , Ryan	М	12	2013	Х			
	Fister , Kara	F	10	2015	X			
	Fister , Katie	F	8	-			Х	
	Foley , Jacob	М	12	2013	Х			
	Fooks , Ben	М	12	2013	Х			
	Frederick , Brayden	М	8	-				Х
	Frederick , Daniel	М	10	2015	Х			
	French , Ethan	М	10	2015	Х			
	French , Isaac	М	8	-			Х	
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				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
268700	Frodelius , Kordell	М	9	2016	X			
268701	Fryman , Lucas	М	9	2016	Х			
238427	Fugate , Matthew	М	12	2013	Х			
238430	Gonzalez , Angel	М	10	2015	Х			
268704	Goodman , Prestley	М	9	2016	Х			
294244	Gorman , Jenna	F	9	2016	Х			
150988	Greenlee , Carly	F	11	2014	Х			
268705	Greenlee , Cortland	М	9	2016	Х			
196356	Greenlee , Jacob	М	8	-			Х	
174238	Greenlee , Maddie	F	9	2016	Х			
258197	Greenlee , Seth	М	10	2015	Х			
213684	Greenlee , Tyler	М	11	2014	X			
282895	Gritton , Noah	М	9	2016		Х		
213683	Hamelback , Austen	М	11	2014	Х			
282869	Hamelback , Hannah	F	8	-			Х	
263706	Hanvey , Zachary	М	9	2016	Х			
	Hardy , Grace	F	10	2015	Х			
	Harpe , Jordan	М	10	2015	X			
	Harries , Austin	М	12	2013	Х			
213902	Harris , Dalton	М	10	2015	Х			
	Hawkins , Zach	М	11	2014	Х			
	Hayes , Leah	F	10	2015	Х			
	Hays , Micah	F	8	-			Х	
	Hein , Morgan	F	12	2013	Х			
	Henry , Addison	F	12	2013	С			
	Hensley , Addison	F	7	-				Х
	Hensley , Kennedy	F	10	2015	Х			
	Hernandez , Ethan	М	9	2016	Х			
	Hilander , Luke	М	12	2012	Х			
	Hill , Allie	F	7	-				Х
	Hill , Hayley	F	11	2014	Х			
	Hill , Max	М	10	2015	Х			
	Hillock , Cody	М	12	2013	Х			
	Himes , Carter	М	9	2016		Х		
	Hollar , Donovan	F	10	2015	Х			
	Honaker , Brooke	F	11	2014	Х			
	Hooper, Deven	М	7	-			Х	
	Horn , Kayla	F	9	2015	X			
	Howard , Thomas	М	12	2013	X			
	Hudnall , Lexie	F	9	2015	X			
	Humble , JJ	F	9	2016	X			
	Hunsinger , Anna	F	7	-	-			Х
	Hunsinger , Chase	M	10	2015	X			
	Hutchison , Trevor	M	10	2015	X			
	Irvin , Makayla	F	10	2015	X			
	Johnson , Connor	M	11	2014	X			
	Johnson , Hunter	M	12	2013	X			
	Johnson , Lyndsay	F	8	-			Х	
	Jolly , Keelie	F	10	2014	X		-,	
	Jones , Devin	M	7	-	- `		Х	
	Jude , Rachel	F	12	2013	X		,,	
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				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Kearns , Landon	М	11	2014	X			
	Kelly , Kennedy	F	10	2015	Х			
	Kenney , Nia	F	7	-				X
	Ketchersid , Madison	F	12	2013	Х			
	Kincade , Makenzie	F	8	-			X	
	Kiser , Addy	F	9	2016	X			
	Kissick , Hannah	F	9	2016	Х			
	Kitchen , Haley	F	9	2015		Х		
248665	Kovach , Garrett	М	8	-			X	
238458	Landrum , Dalen	М	10	2015	X			
213971	Langfels , Olivia	F	9	2016		X		
282886	Lanham , Brianna	F	9	2016		X		
	Lanham , Brooke	F	12	2013	С			
194863	Lawson , Ashton	М	12	2013	X			
282903	Lawson , Jalen	М	8	-				X
268706	Lay , Austin	М	9	2016	Х			
238445	Lehmann , Johnnie	F	8	-				Х
268707	Lester , Joseph	М	9	2016	Х			
268690	Lightner , Zach	М	10	2015	Х			
213906	Lindeman , Bailey	М	10	2015	Х			
294233	Lovell , JD	М	9	2016	Х			
111986	Lowe , Peyton	F	12	2013	Х			
217269	Lowe , Shelby	F	11	2014	X/C			
238446	Lowe , Sydney	F	8	-				Х
213910	Lowe , Zac	М	9	2016	Х			
188136	Lucky , Trevor	М	12	2013	Х			
282897	Lunsford , Shawn	М	9	2016		Х		
213983	Lynn , Alyssa	F	12	2013	С			
171726	Malin , Mason	М	12	2013	Х			
174239	Margolen , Jami	F	11	2014	X			
	Martinez , Adrian	М	12	2010	Х			
238447	Martinez , Anna	F	8	-				Х
111970	Mason , Rose	F	12	2011	Х			
198546	Maynard , Morgan	F	12	2013	Х			
	McCord , Hannah	F	11	2014	Х			
	McDonald , Joseph	М	12	2013	Х			
251677	McFarland , Hagen	F	8	-			Х	
	McFarland , Lacey	F	9	2016	X			
	McGuire , Maddie	F	11	2014	Х			
	Michaels , Macy	F	10	2015		Х		
	Miles , Skylar	М	10	2015	Х			
	Millard , Tabitha	F	7	-				Х
	Miller , Courtney	F	11	2014	Х			
	Miracle , Mason	M	11	2014	X			
	Mitchell , Alli	F	8	-			С	
	Mitchell , Bella	F	8	-			X	
	Mitchell , Max	M	10	2015	X		.,	
	Mitchell , Noah	M	10	2015	X			
	Moncada , Logan	M	9	2016	X			
	Montgomery , Dylan	M	10	2015	X			
	Moran , Jeremy	M	11	2014	X			
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				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Morton , Graceanne	F	10	2015	X		i all only	
268315	Mulcahy , Katie	F	7	-			X	
213907	Murphy , Billy	М	10	2015	Х			
	Murphy , McLain	F	8	-			X	
238463	Myers , CaMarr	М	10	2015	Х			
268708	Myers , Shemarr	М	9	2016	X			
213963	Nash , Gracie	F	10	2015	Х			
238438	Norman , Sydney	F	10	2015	Х			
294247	Ongaro , Lucrezia	F	12	2013	Х			
282888	Page , Lily	F	8	-			Х	
188879	Patrick , Avery	F	11	2014	Х			
213884	Paul , Nelson	М	11	2014	Х			
162026	Penney , Ariana	F	11	2014	Х			
238464	Penney , Austin	М	10	2015		Х		
	Perraut , Andrew	М	7	-			Х	
282639	Perraut , John	М	7	-			Х	
248673	Perraut , Madi	F	8	-			Х	
103727	Peters , Allyson	F	12	2013	X			
188137	Petrey , Ben	М	12	2013	Х			
184857	Petrey , Mady	F	10	2015	Х			
268311	Pittman , Makayla	F	7	-				Х
248140	Ransom , Titus	М	11	2014	Х			
279313	Renfro , Nash	М	11	2014	Х			
213972	Ritchie , Katy	F	9	2016	Х			
242832	Ritchie , Rebecca	F	10	2015	Х			
270869	Roberts , Aidan	М	7	-			Х	
213985	Roberts , Alexia	F	11	2011		Х		
184865	Roberts , Brionna	F	12	2013	С			
	Roberts , Rayna	F	8	-				Х
	Roberts , Thomas	М	11	2014	Х			
	Roberts , Zayra	F	9	2016		Х		
	Robinson , Dillon	М	10	2015	Х			
188123	Robinson , Gage	М	12	2013	Х			
111982	Roe , Holli	F	12	2013	X			
	Rogers , Samantha	F	9	2016	Х			
	Roy , Bryce	М	10	2015	Х			
	Ruiz-Esparza , Steve	М	11	2014	Х			
	Sadler , Spencer	М	12	2013	Х			
238431	Salugado-Morales , Angel	М	10	2015		Х		
264105	Samano , Eduardo	М	10	2015	Х			
268709	Sanchez , Alberto	М	9	2016	Х			
	Sandefur , Jared	М	9	2016	Х			
	Sanguigni , Skylar	М	12	2013	Х			
238467	Sapp , Brandon	М	10	2015	Х			
268691	Sargent , Rodger	М	11	2014	Х			
213974	Scott , Kaycee	F	11	2014	Х			
	Sebastian , Hunter	М	10	2015	Х			
283645	Sheeler , Nathaniel	М	9	2016		Х		
279314	Shell , Paxten	F	12	2013	С			
213908	Simpson , Mark	М	10	2015	Х			
474700	Simpson , Robert	М	12	2013	Х			





				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student	Student Highest	9 Student	9 Student
KHSAA			Current	from 8th	Highest Participation	Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Sipes , Cameron	F	11	2014	C	- view veneral	, and any	
294236	Sipes , Garrett	М	12	2013	X			
	Smart , Cameron	М	11	2014	Х			
282648	Smith , Abby	F	7	-			Х	
	Smith , Dakota	М	9	2016	Х			
	Snapp , Angie	F	8	-			Х	
	Snapp , Jared	М	10	2015		Х		
	Snellen , Blaine	М	11	2014	Х			
	Soileau , Chesney	F	12	2013	С			
	Solario , Estephanie	F	8	-	_		Х	
	Sparks , Abby	F	11	2014	Х			
	Spohn , Cora	F	10	2015	Х			
	Stacey , Trenton	M	8	-	,		Х	
	Stacy , Hannah	F	10	2015	Х			
	Stacy , Tanner	M	11	2014	X			
	Stacy , Zach	М	9	2016	X			
	Staples , Grace	F	11	2014	X			
	Stephens , Jacob	M	9	2016	X			
	Stout , Kamron	M	12	2011	X			
	Stueke , Canan	F	12	2013	X			
	Sullins , Tucker	M	12	2013	X			
	Tamiriz , Kevin	M	10	2015	X			
248671	Tamiriz , Ximena	F	8	-	,		X	
	Thompson , Seth	M	11	2014	Х			
	Thompson , Will	M	11	2014	Α	X		
	Thornton , Jacob	M	12	2013	Х	X		
	Tipton , Carter	M	9	2016	X			
111987	Tipton , Mady	F	12	2013	X			
	Tolliver , Ben	M	9	2016	X			
	Tolliver , Christian	M	10	2015	X			
	Toohey , Elizabeth	F	7	-	X			Х
	Treilobs , Tyler	M	11	2014	Х			Х
	Tucker , Dalton	M	11	2014	X			
	Tucker , James	M	9	2014	X			
	Turley , Zach	M	12	2013	X			
	Turner , Caelin	M	11	2014	X			
	Underwood , Colton	M	10	2014	X			
	Varvel , Ryan	M	11	2013	X			
	Wade , Kathryn	F	11	2014	X/C			
	Walters , Abbie	F	7	-	7,70		X	
	Walters , Mason	M	12	2013	X		^	
	Watkins , Lauren	F	9	2016	X			
	Wells , Hayden	M	9	2016	, , , , , , , , , , , , , , , , , , ,	X		
	Wells , Jake	M	8	-			X	
	Whalen , Abbi	F	9	2016	С		X	
	Whetstine , Savannah	F	9	2016	C			
	Whetstine , Tyler	M	11	2014	X			
	Whirles , Devyn	M	9	2016	X			
	Whitaker , Katelyn	F	10	2015	X			
	Williams , Dalton	M	11	2014	X			
	Williams , Ethan	M	12	2013	X			
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KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
228211	Willoughby , Sheridan	М	10	2015	X			
194859	Wilson , Cameron	М	12	2013	Х			
225050	Wilson , Chariss	F	12	2013	Х			
254140	Wilson , Darrien	М	10	2015		X		
282899	Wilson , Devin	М	9	2016		Х		
282644	Wilson , Jennifer	F	7	-			Х	
248141	Wiskoski , William	М	10	2015	Х			
184859	Withers , Kyleigh	F	12	2013	С			
213909	Withrow , Zac	М	10	2015	X			
248666	Wood , Harrison	М	8	-			Х	
254138	Workman , Zach	М	10	2015	Х			
184864	Wright , Bonnie	F	11	2014	С			
163963	Wyatt, Braden	М	12	2013	Х			
248664	Wyatt , Will	М	8	-			Х	
196542	Yazell , Wesley	М	8	-			Х	
282645	Young , Jocey	F	7	-			Х	