MEMORANDUM

To:

Superintendent, Principal, and Athletic Director

Paintsville High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

May 17, 2007

Subject:

2006-2007 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2006-2007 KHSAA Title IX Annual Report Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future.

Also, KHSAA Audit Team Members may have requested resubmission of some of the 2006-2007 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to call anytime.



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2006-2007

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: 5/8/2007

School	Paintsville High School	Reviewed by	Reba Woodall

The following is a status report regarding the required 2006 - 2007 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2007. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

X	GE 19 (Annual Verification)	T	T-35 (Budget Expenses)
	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	Х	T-41 (Checklist – Overall Interscholastic Program)
Х	T-3 (Summary Program Chart 3)	·X	T-60 (Corrective Action Plan)
Х	T-4 (Summary Program Chart 4)		T-63 (Interscholastic Survey Results)

II.	Status	
A.		2006– 2007 Forms are satisfactory and no further information or action is necessary at this time.
B.	X	Errors have been noted with respect to the following forms: T-1 participation numbers are different from T2 and T4. Corrected copy sent to school for placement in all copies of the 2006-2007 Annual Report.
C.		The following forms were omitted and must be submitted by school representatives:
D.	Х	Other Recommendation and Comments: (1) According to data submitted by the school, it appears the school has met the standards for Opportunities Test #1 and #3, (2) T-35 and T-36 should reflect all travel expenses for all sports, (3) Resubmitted T-60 form received 5/2/07 and placed in 2006-07 Annual Report on 5/3/07, (4) Thank you for all your hard work.

Participation Opportunities Test One

		(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	112	50%	118-/33	51% 47%
Row 2	BOYS	114	50%	113-148	49% <i>5</i> 3%
Row 3	Totals	226	100%	234281	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 30

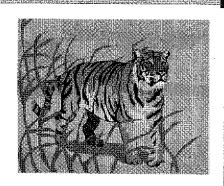
- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment 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 the head coaches to review the most updated eligibility or squad lists for their teams. 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 sqads). 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 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.

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: Date: 3/25

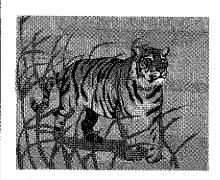


KHSAA

TITLE IX REPORT

2006-2007 ANNUAL REPORT

PAINTSVILLE HIGH SCHOOL



(GEAL)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2006-2007 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2007 along with other required forms)

surrounding comp	ty High School Athletic As bliance with 20 U.S.C. Sect			ccurate and true representation or
	mance with 20 O.S.C. Sect	1011S 1061-1066, Et. S	eq. (aiso know	mas mue IX)
rtify the followi	ng provisions in accord	dance with record	s at the scho	ool contained in the perma
				al's office, and to the best of
	pleted the following ta			
				personnel and provide attachme
necessary)				· · · · · · · · · · · · · · · · · · ·
Name	Address	Phone		Title
		(Supt.	, Principal, Stu	ident, Parent, Coach, Etc.)
Kathy Adams	Paintsville, K	CY. 789-2651		Parent Representative
Bryan Auxier	Paintsville, K			Principal
Mark Baldwin	Paintsville, K			DPP Officer
Shane Cantrell	Paintsville, K			Student Representative
Kendra Carroll	Paintsville, K			Student Representative
Terry Compton	Paintsville, K			Counselor
Sara Daniels	Paintsville, K			Board Member
Stephanie Napier	Paintsville, K			YSC Coordinator
Bill M. Runyon	Paintsville, K			Title IX Coordinator
	Paintsville, K			
Coy Samons	i amisymu, r	CY. 789-2654		Subermendeni.
Lynda Wiley Scheduled a n Wednesday, Nov	Paintsville, K minimum of three meetings rember 15, 2006	XY. 789-2656	7 school year	Superintendent Secretary on the following dates:
Lynda Wiley Scheduled a n Wednesday, Nov Tuesday, Februar	Paintsville, Reminimum of three meetings vember 15, 2006 ry 13, 2007	XY. 789-2656	7 school year	Secretary
Lynda Wiley Scheduled a r Wednesday, Nov Tuesday, Februar Tuesday, May 1,	Paintsville, Reminimum of three meetings vember 15, 2006 ry 13, 2007	SY. 789-2656 s during the 2006-200		Secretary on the following dates:
Lynda Wiley Scheduled a n Wednesday, Nov Tuesday, Februar Tuesday, May 1, Designated t	Paintsville, Reminimum of three meetings rember 15, 2006 ry 13, 2007 2007	s during the 2006-200		Secretary on the following dates:
Lynda Wiley Scheduled a r Wednesday, Nov Tuesday, Februar Tuesday, May 1, Designated t Bill M. Runyon	Paintsville, Reminimum of three meetings vember 15, 2006 ry 13, 2007 2007	s during the 2006-200 the Title IX coordinates	or for the scho	Secretary on the following dates: ol: \$\partial \tilde \tild

KHSAA Form GE19 Rev.10/06

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2006-2007 ANNUAL VERINICATION OF TITLE IX PROCEDURES
(To be submitted by April 15, 2007 along with other required forms)

Superintendent Signature

School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

Participation Opportunities Test One

		(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	112	50%	118 /33	51% 47%
Row 2	BOYS	114	50%	113-148	49% <i>53</i> %
Row 3	Totals	226	100%	234281	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 30

- 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).
- 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 the head coaches to review the most updated eligibility or squad lists for their teams. 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 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 sqads). 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 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.

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: (

Date: 4/28

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2002-2003 School Year	Number of Participants Added Since the beginning of the 2002- 2003 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2002-2003 School Year
GIRLS	Row 1	varsity:	9	107	1	17	pale to be a strategic and a s
	Row 2	j.v.:	3	26	0	0	
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	12	133	1	17	139%
BOYS	Row 5	varsity:	8	121	N/A	N/A	
	Row 6	j.v.:	2	27	N/A	N/A	
	Row 7	frosh:	0	0	0	0	
	Row 8	total:	10	148	N/A	N/A	NA

- For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater, compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard

Principal's Signature:

Date: <u>3/28/07</u>

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS	BOYS
	(Yes / No)	 (Yes / No)
1. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	NO	NO
2. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	NO	NO
3. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	NO	NO
4. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	NO	NO
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NO	NO

Principal's Signature: Date: 3/28/07

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:	9	107	80%
Row 2	j.v.:	3	26	20%
Row 3	frosh:	0	0	0
Row 4	total:		133	100%
Boys			:	
Row 5	varsity:	8	121	82%
Row 6	j.v.:	2	27	18%
Row 7	frosh:	0	0	0
Row 8	total:		148	100% - 1115

- 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:	1a-1.1	Date: 3/28/07
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KHSAA Form T35 REV.10/06

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING 2006-2007

·	equipm supj	equipment and supplies	travel	vel	awards	rds	coaches' (to ir supplemente exteremployme	coaches' salaries (to include supplemental and extended employment; dollar	facil	facilities improvements	publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
G basketball	5,662	008	7,920	2,200			14,400	5	7,145			38.123
B basketball	13,423	1,000	4,868	2,220			22,082	9	7,145			50,158
G softball	640	3,000					4,524	3	53,023			61387
B baseball	5,500	4,100		يناور	45.00		7,400	4				17 ous
G cross country	290	009			153		1,377	1				2420
B cross country	290	009	300		153		1,377	1				2,920
G golf	1,250	200	300		17		1,270	1				2007
B golf	1,250	200			17		1,270	1				(1) (1) (1) (1) (1) (1) (1) (1) (1)
G soccer	N/A	1,000				2(1) 28			-			1,000
B soccer	N/A		A de la constante de la consta	ARC 4 104 500								
G swimming	N/A											
B swimming	N/A											

1. Total expenditures on T-35 and T-36 on the 2006-2007 year report due by April 15, 2007, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2005-2006 ending June 30, 2006.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs Reference KHSAA Bylaw 27)

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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 2006-2007

TO INCLUDE BOOSTER CLUB FUNDING

	equipm supj	equipment and supplies	travel	vel	амя	awards	coaches' (to in supplementer exter employme	coaches' salaries (to include supplemental and extended employment; dollar	facil	facilities improvements	public	publications (if sport-specific)
	Expen	Expenditures	Expenditures	litures	Ехреп	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
G track	2,430	300	200				1,270					0067
B track	2,430	300	200				1,270					are h
G tennis		218					1,270					8871
B tennis		218			-		1,270	1		,		23 h [
G volleyball	400	1,000	998				3,400	2				599 G
B wrestling	N/A											· Ref
G (list sport)	N/A											
B football	16,594	1,500	2,200		54		25,390	6	19,820			85557
G (list sport)												**
B (list sport)			,									-

1. Total expenditures on T-35 and T-36 on the 2006-2007 year report due by April 15, 2007, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2005-2006 ending June 30, 2006.

2. Booster Club Funding/Contributions must be included in the above expenditures totals.

Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem).

	penditures	Percentage *
Boys \$144,486	-	55% +14 = 9 ft
Girls		45% 133 : 88
Total: \$261,611		100%

Principal's Signature: (MM) Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

2006-2007 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 10/06

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.

	ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			X			
BENEFITS						
Equipment and Supplies			X			
Scheduling of Games and Practice Time			X			
Travel and Per Diem Allowances			X			
Coaching			X			
Locker Rooms, Practice and Competitive Facilities			X			
Medical and Training Facilities and Services			X			
Publicity			X			
Support Services			X			
Athletic Scholarships			X			
Tutoring			X			
Housing and Dining Facilities and Services			X			
Recruitment of Student Athletes			X			
Principal's Signature:	If		2/07			

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KHSAA Form T60 Rev.10/06

SCHOOL NAME

Paintsville High School

2006-2007

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
 - It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant 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. ri
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2007.

6

eres est		a	DR.	Ma	Sul	LE PA	e e	*	
TIME TABLE FOR CORRECTIVE ACTION/ COMPLETION	None								
COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	None							مهري)	
COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	None								

Principal's Signature: 🤇

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SCHOOL NAME

Paintsville High School

2006 - 2007TITE IX

CORRECTIVE ACTI

DIRECTIONS:

- For Column I, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant 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. N
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2007.

	TIME TABLE FOR CORRECTIVE ACTION/ COMPLETION	2 year plan	2 year plan	1 year plan	1 year plan	2 year plan		2/2/07
2 SENTION	SUGGESTED CHANGE/ ACTIVITIES	Improve the schedule, facilities and equipment	Restructure so every sport will be equally represented	Improve playing surface and build dug-outs	Appoint persons to record and track practice times	Improve the line of communication between central office and high school		Date:
	ITEM FOR CORRECTION/ IMPROVEMENT	Upgrade Girls Soccer Program	Organize Booster Club Operations	Complete Softball Facility	Set a plan for equal practice times	Set a plan to effectively track expenditures		Principal's Signature Compa

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COWWEATS:

NUMBER OF PAGES: 2 including cover page

CC: Revised Title IX Report- Form T-60

FROM: Anderille High School

TO: Reballodall

Fax Cover Sheet

2882-687 (606) :xsH

993-687 (608) :enodq

Paintsville High School