

Date April 15 2015

Please send letter(s) to Harrison Co High School stating that all documentation requested by the 2014-2015 Title IX audit report has been received. The material is satisfactory and no further action is necessary at this time.

Thank you, Barbara Kok

Date April 15 2015

Please scan the following documents into the Harrison Co High School Title IX file. - "Materials requested by Nov 6 2014 audit report."

KHSAA

APR 13 2015

# Harrison County High School

320 Webster Ave.  
Cynthiana, KY 41031

Phone: (859) 234-7117  
Fax: (859) 234-0115

www.harrison.kyschools.us



Amy Coleman  
Principal

Jennifer S. Nichols  
Asst. Principal

Todd Brannock  
Asst. Principal

Allison Earlywine  
Counselor

Donelle Judy  
Counselor

April 9, 2015

KHSAA  
2280 Executive Drive  
Lexington, KY 40505

Re: Title IX Audit Recommended Action

The Harrison County Gender Equity Review Committee has received the KHSAA Title IX Re-visit Final Audit Report and completed the self-analysis recommended by the findings of the report. The attached information is as follows:

Reviewed and Corrected 2013-2014 T35

Written Guidelines in the benefit area of Travel/Per diem

Written Guidelines in the benefit area of Awards

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Brad Allison', is written over a white background.

Brad Allison  
Harrison Co Athletic Director

You're currently logged in as  
**brad.allison@harrison.kyschools.us** as  
**Harrison County: High School**  
**Administration--Athletic Director**  
 Safety Course Status:  
 Certified  
 Expires July 26, 2015  
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## Enter School Title IX Information for 2014-2015

January 8, 2013 | [Title IX Information](#)

### Form T35 Entry -- Harrison County

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*(Round Amounts to Nearest Dollar!)*

Sports	Equipment & Supplies		Travel & Per Diem		Awards		Coaches' Salaries /Team Count		Facilities Improvements	
	School	Booster	School	Booster	School	Booster	School	Coaches /Individuals /Teams	School	Booster
Archery	\$ 2,665	\$ 1,254	\$ 975	\$ 458	\$ 0	\$ 1,258	\$ 2,600	5/5/1	\$ 69,797	\$ 0
Baseball	\$ 11,738	\$ 3,321	\$ 7,511	\$ 19,451	\$ 220	\$ 384	\$ 13,200	8/8/3	\$ 75,947	\$ 0
Basketball - Boys	\$ 7,457	\$ 3,508	\$ 8,053	\$ 1,768	\$ 1,801	\$ 114	\$ 18,700	5/5/3	\$ 15,888	\$ 0
Basketball - Girls	\$ 4,456	\$ 1,688	\$ 6,793	\$ 390	\$ 225	\$ 1,009	\$ 18,700	4/4/3	\$ 15,888	\$ 0
Bowling - Boys	\$ 0	\$ 15	\$ 1,578	\$ 686	\$ 135	\$ 91	\$ 600	3/3/1	\$ 15,674	\$ 0
Bowling - Girls	\$ 0	\$ 15	\$ 798	\$ 686	\$ 135	\$ 91	\$ 600	3/3/1	\$ 15,674	\$ 0
Cross Country - Boys	\$ 1,275	\$ 600	\$ 1,467	\$ 0	\$ 231	\$ 178	\$ 1,600	1/1/3	\$ 61,858	\$ 0
Cross Country - Girls	\$ 1,275	\$ 600	\$ 1,467	\$ 0	\$ 231	\$ 178	\$ 1,600	1/1/3	\$ 69,797	\$ 0
Fast Pitch Softball	\$ 2,614	\$ 795	\$ 4,669	\$ 4,449	\$ 124	\$ 713	\$ 13,200	7/7/3	\$ 70,757	\$ 0
Field Hockey - Girls										
Fishing										
Football	\$ 13,230	\$ 5,545	\$ 10,743	\$ 1,472	\$ 271	\$ 2,677	\$ 27,400	7/7/3	\$ 131,149	\$ 0
Golf - Boys								1/1/1		

	\$ 285	\$ 0	\$ 1,208	\$ 265	\$ 124	\$ 0	\$ 1,600		\$ 69,797	\$ 0
Golf - Girls	\$ 285	\$ 0	\$ 995	\$ 218	\$ 124	\$ 0	\$ 1,600	1/1/1	\$ 69,797	\$ 0
Lacrosse - Boys										
Lacrosse - Girls										
Marksmanship										
Slow Pitch Softball										
Soccer - Boys	\$ 3,781	\$ 695	\$ 2,843	\$ 230	\$ 112	\$ 3,745	\$ 7,400	3/3/2	\$ 130,850	\$ 0
Soccer - Girls	\$ 4,058	\$ 1,909	\$ 2,924	\$ 642	\$ 1,522	\$ 97	\$ 7,400	3/3/2	\$ 116,761	\$ 0
Swimming - Boys	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	0/0/1	\$ 0	\$ 0
Swimming - Girls	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	0/0/1	\$ 0	\$ 0
Tennis - Boys	\$ 231	\$ 0	\$ 846	\$ 185	\$ 81	\$ 81	\$ 1,600	3/3/1	\$ 69,936	\$ 0
Tennis - Girls	\$ 231	\$ 0	\$ 846	\$ 185	\$ 81	\$ 81	\$ 1,600	2/2/1	\$ 69,936	\$ 0
Track - Boys	\$ 740	\$ 0	\$ 1,264	\$ 277	\$ 766	\$ 184	\$ 4,725	2/2/1	\$ 130,850	\$ 0
Track - Girls	\$ 449	\$ 0	\$ 1,622	\$ 355	\$ 772	\$ 184	\$ 4,725	2/2/1	\$ 116,761	\$ 0
Volleyball	\$ 220	\$ 7,107	\$ 5,660	\$ 7,514	\$ 196	\$ 3,040	\$ 6,050	5/5/3	\$ 15,661	\$ 0
Wrestling	\$ 364	\$ 3,651	\$ 4,493	\$ 1,000	\$ 275	\$ 1,575	\$ 7,375	6/6/1	\$ 14,894	\$ 0

Expenditures for Boys	\$935,864	57.5%
Expenditures for Girls	\$691,225	42.5%
<b>Total Expenditures</b>	<b>\$1,627,089</b>	

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## HARRISON COUNTY HIGH SCHOOL TRAVEL/PER DIEM HOUSING ON OVERNIGHT TRIPS

The Harrison County Gender Equity Review Committee has discussed and recommends an addition to the Travel/Per Diem policy.

The GERC would like to set the parameters for overnight trips to not exceed \$200 per room per night while staying in a hotel comparable to a Holiday Inn, Comfort Inn, Hampton Inn, Drury Inn, Quality Inn, etc.

The exception for staying at a hotel above or beneath these parameters will be based on the availability of facilities in the geographic region in which the team is staying. This exception shall be researched and reported to the Principal and Athletic Director if the situation arises.

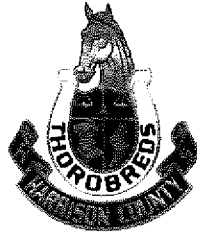
Reviewed by GERC on: April 2, 2015

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## HARRISON COUNTY HIGH SCHOOL AWARDS GYM BANNERS/END OF SEASON BANQUETS

The Harrison County Gender Equity Review Committee has discussed and recommends two additions to the Awards policy.

The GERC would like to add the recognition of hanging banners in the high school gymnasium are for those District and Region Champions and Runners-up in the sports of Volleyball, Girls Basketball, Boys Basketball and Wrestling (the sports that take place in the gym).

The GERC would like to add that expenditures per student-athlete at the end of the season banquet shall not exceed \$150. This includes space rental, cost of meal and individual awards presented at the banquet.

Reviewed by GERC on: April 2, 2015