

**Date:** Wed, 17 Jan 2007 08:58:46 -0500  
**From:** FISAACS (Fay Isaacs)  
**To:** frank.kincaid@lee.kyschools.us,jim.evans@lee.kyschools.us,  
larry.cornett@lee.kyschools.us  
**Reply-to:** fisaacs@khsaa.org  
**Subject:** fw: Lee Co.  
**Return-Receipt-To:** FISAACS (Fay Isaacs)  
**Disposition-Notification-To:** FISAACS (Fay Isaacs)  
**Re-Sent-By:** FISAACS (Fay Isaacs)

"Dear Sirs: I have had one of our Title IX Auditors look over your (Lee County High School) Master File here at the KHSAA. Dr. Martha Mullins raises some issues that I think are certainly worth noting. In fact, this would tend to alert me that maybe your reports have not been accurately submitted for at least two years and probably beyond. It would not seem accurate that exact amounts of dollars are being spent in various sports. We would be glad to sit down with Lee County High School's Title IX Coordinator and go over how this financial information should be done. It should be pretty simple (if appropriate and accurate bookkeeping is set up to retrieve this necessary information) since the information called for is based on the entire previous year's totals.....in other words the April 15th 2007 Report you submit would have financial information from the entire 2005-06 year."

Larry Boucher

Fay Isaacs  
KHSAA Administrative Assistant  
Officials Licensing/Title IX  
859/299-5472 x224  
859/293-5999 (fax)

*Fay:*  
Please U.S. Mail a copy  
of this to the Superintendent, Principal  
and A.D. at Lee Co.

*Jim*  
1-17-07

**Martha Mullins**

---

**From:** "Martha Mullins" <martha.mullins@insightbb.com>  
**To:** "Larry Boucher" <lboucher@khsaa.org>  
**Sent:** Friday, January 12, 2007 12:22 PM  
**Subject:** Lee Co.

I have reviewed the T-35 and T-36 forms for Lee Co. High School submitted for 2004-2005 and 2005-2006. Both school years' figures were the same except for the listing of facility improvements in 2005-2006. This leads me to believe 1) budgeted figures were reported instead of actual expenditures, and/or 2) booster club funds were not included.

Additionally, I have a concern about no expenditures being listed for travel, awards, or publications either year.

The percentage of funds awarded each gender were in line with the ratio of participation by gender.

Also, expenditures per athlete by gender were within acceptable range. In comparable sports, figures were identical.

Please advise if further information or detail is needed.