

Date Feb 29 2016

Please send letter(s) to Madison Southern High School stating that all documentation requested by the 2015-16 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 Feb 29 2016

Please scan the following documents into the Madison Southern High School Title IX file. - "Materials requested by 2015-16 audit report."

Thank you

Barbara Kok

*Madison Southern***Team Travel/Per Diem**

- If a sports team plans to travel overnight, prior approval must be obtained from the Athletic Director and/or Principal. Notification on hotel accommodations and travel arrangements must be presented to the Athletic Director in writing and receive written approval.
- All overnight travel and per diem expenses during the regular season are the responsibility of the team. Any expense related to a KHSAA sanctioned championship event will be paid from athletic department funds. The athletic department will assist coaches in securing lodging reservations and credit card authorizations from the hotel in question. The Athletic Director will monitor/approve meal and lodging reservations/expenses to ensure equivalency of benefits. The per diem for meals are to follow the current guidelines that are in place for employees of Madison County Schools. The teams are to adhere to the follow: a breakfast expense not to exceed \$7.00, a lunch expense not to exceed \$8.00, and a dinner expense not to exceed \$15.00 per student. Lodging expenses are not to exceed \$100.00 per room per night, nor be less in standard when compare to a Holiday Inn Express.

From: Kok, Barbara [mailto:bkok@khsaa.org]

Sent: Monday, February 22, 2016 3:38 PM

To: Creech, Calvin

Subject: Re: Title IX report

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