

Regular Board Meeting

September 12, 2022 6:00 PM

MCBOE

1. Election of Chairman, Vice Chairman, Chairman Pro-Tem 2. Agenda	Jacob Sorrells
3. Annual Agenda	
1. Establish Times and Dates for Monthly Board Meetings	
2. Committees for 2022-2023	
4. Committee Reports/Schedule Committee Meetings	
5. Consent Agenda	
1. Forrest Softball Travel Request (Gulf Shores, AL)	
2. Minutes	
6. Adult Meal Prices 7. Bids	Jacob Sorrells, Larissa Delk
1. Propane Bids	
2. Roof(s) Bids	Jacob Sorrells, Christopher Lowe
8. Math Implementation Support Grant 9. 4.603 Promotion and Retention	Jacob Sorrells, Beth Smith
10. ESSER 3.0	
1. ESSER 3.0 Public Plan for Remaining Funds	
2. Safe Return to In-person Instruction and Continuity of Services Plan	
3. ESSER 3.0 Original Budget	
11. Title 1 Budget Rev #2	
12. New Business	
13. Director's Report 1. October Board Retreat	Jacob Sorrells
14. Adjourn	
15. FYI	
1. Approved Fundraisers	
2. Monthly Financial Reports	
3. Travel Requests	

4. Use of Facility

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Method of Election of Officers	Descriptor Code: 1.200	Issued Date: 10/12/99
		Rescinds: BBAA	Issued: 08/13/93

1 At the first regular meeting in September each year, the Board shall organize by electing a chairman¹ and
2 a vice chairman to serve one-year terms or until a successor is named. In the event that an officer's seat
3 on the board is vacated, the Board shall elect a successor to serve the remainder of the officer's term. Each
4 board officer shall be eligible for re-election.

5
6 If no officer of the Board is serving at the time of the organizational meeting, any member shall call the
7 meeting to order and preside until a chairman is elected as the first order of business.

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9 If the office of chairman is vacated prior to the expiration of the annual term, the vice chairman shall
10 assume all responsibilities of the chairman until a new chairman is elected.

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Legal Reference:

1. TCA 49-2-202(c)(2)

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Duties of Officers	Descriptor Code: 1.201	Issued Date: 10/12/99
		Rescinds: BBAB	Issued: 08/13/93

CHAIRMAN

The chairman of the Board shall have the following duties:

1. To assist the director of schools in preparing meeting agendas;
2. To preside at all meetings of the Board;¹
3. To appoint committees authorized by the Board;¹
4. To function as chairman of the executive committee;¹
5. To countersign all warrants authorized by the Board and issued by the director of schools for all expenditures of the school system;¹
6. To conduct Board hearings;²
7. To prepare the school budget with the director of schools;³
8. To authorize the use of mechanical checkwriting equipment;⁴
9. To certify the value of surplus property valued less than \$250;⁵ and
10. To carry out other such duties as may be assigned by the Board.

VICE CHAIRMAN

The vice chairman shall assume the duties of the chairman in his/her absence or function as the chairman until a new chairman can be elected in the event the chairman is incapacitated or the office becomes vacant.

SECRETARY

The director of schools, as the executive officer of the Board, shall serve as secretary to the Board. He/she shall conduct all correspondence of the Board, keep and preserve all of its records, receive all reports acquired by the Board, and see that such reports are in proper form. He/she has the right to advise on any question under consideration but has no vote.

The Board may assign the keeping of the minutes to a clerk; however, the responsibility resides with the director of schools.

CHAIRMAN PRO TEM

A chairman pro tem shall be elected to preside during a meeting when neither the chairman nor the vice chairman is present.

Legal References:

1. TCA 49-2-205
2. TCA 49-5-512(5)(6)
3. TCA 49-2-203(10)(A)(1)
4. TCA 49-2-113
5. TCA 49-6-2007

Cross References:

Role of the Board of Education 1.101

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Agendas	Descriptor Code: 1.403	Issued Date: 11/09/20
		Rescinds: 1.403	Issued: 11/10/11

The Executive Committee of the Board shall be responsible for developing an agenda for each board meeting. Any board member may recommend items to be placed on the agenda for discussion. The particular order may vary from meeting to meeting in keeping with the business at hand.

The agenda (which shall include the consent agenda), together with supporting materials, shall be given to board members at least one (1) day prior to the scheduled date of the meeting. The agenda shall be available for public inspection when it is distributed to the board members. At the beginning of each meeting the Board shall, by a majority vote, approve changes in the agenda for the meeting, which may involve the addition to or deletion of items previously included on the agenda. The Board, however, may not revise board policies or adopt new ones, unless such action has been scheduled.

Staff members or citizens of the district may suggest items for the agenda by presenting proposed items to the director of schools or the chairman of the Board.

For items to be considered on the agenda, they must be received in the director of schools' office at least seven (7) business days prior to the scheduled date of the meeting. The person(s) requesting an item on the agenda shall forward any background information to the director of schools' office so that the material will be included in the delivery to the board members prior to the meeting.

The agenda for regular meetings shall ordinarily allow suitable time for the remarks of those members of the public who wish to speak.

Citizens wishing to address the Board must follow guidelines set forth in policy *Appeals to and Appearances Before the Board* (1.404)

CONSENT AGENDA

While developing the agenda, the chair and director of schools shall identify routine or non-controversial items to be placed on the consent agenda, which shall become a part of the regular agenda. If any member objects to including an item on the consent agenda, that item shall be moved to the regular agenda as an action item requiring discussion. The remaining consent items may be adopted in a single vote without discussion.

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Board Committees	Descriptor Code: 1.300	Issued Date: 10/12/99
		Rescinds: BBC	Issued: 08/13/93

1 The Board shall operate without standing committees, except for the Executive Committee; however,
2 special committees composed of board members may be appointed by the chairman at the direction of the
3 Board and as the needs of the Board shall require.¹ Such committees shall be discharged when the work
4 is finished or earlier by a majority vote of the entire Board. All reports by special committees shall be
5 made directly to the Board.

- 6
- 7 1. Special committees shall be appointed by the chairman serving in an advisory capacity shall
8 ordinarily consist of less than a quorum of board members;
- 9
- 10 2. The committee will be advisory only unless specifically authorized to transact designated business;
- 11
- 12 3. General issues to be discussed by the committee must be approved in advance by the entire Board;
- 13
- 14 4. A committee shall serve no longer than the annual organization meeting of the Board unless
15 reappointed to finish a designated task; and
- 16
- 17 5. Committee meetings shall be held in accordance with the Open Meetings law.²
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33 _____
34 Legal References:
35 1. TCA 49-2-205(2)
36 2. TCA 8-44-102(b)

33 _____
34 Cross References:
35 School Board Meetings 1.400
36 Public Hearings 1.401

Committees for 2022-2023

September 12, 2022

Executive Committee

_____, Chairman of the Board
Jacob Sorrells, Director of Schools

Policy

*Andy Woodard

*(The entire board will make up
the policy committee)*

Budget/Education

* Kristen Gold

*(The entire board will make up
the budget/education committee)*

Curriculum/Instruction

(Includes Technology & Attendance)

*Julie Keny Cathey

Susan Hunter

Harvey Jones

Kristen Gold

Heidi McElhaney

William Bell

Patty Hill

Acquisition/Maintenance/Transportation

*Harvey Jones

John Daniel Allen

Andy Woodard

Five-Year Strategic Pla

*Kristen Gold

*(The entire board will make up
the five-year strategic plan committee)*

***Chairman of Committee**

Please note: Any board member can attend any committee meeting that they are not a part of but cannot take part in the voting process in that committee meeting.

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Agendas	Descriptor Code: 1.403	Issued Date: 11/09/20
		Rescinds: 1.403	Issued: 11/10/11

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Marshall County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Field Trips and Excursions	Descriptor Code: 4.302	Issued Date: 01/11/00
		Rescinds: IFCB	Issued: 09/09/93

1 Field trips designed to stimulate student interest and inquiry and to provide opportunities for social growth
2 and development are considered appropriate extensions of the classroom.
3

4 To be educationally beneficial, a field trip requires thoughtful selection, careful advance preparation of
5 the class, and opportunities for students to summarize the experience at the conclusion of the trip. To this
6 end, teachers and principals will be expected to consider the following factors in selecting field trips:
7

- 8 1. Relationship of the field trip activity to a particular aspect of classroom instruction;
- 9 2. Distance traveled in terms of the age level of the students;
- 10 3. Mode and availability of transportation; and
- 11 4. Cost.

12 The following guidelines shall be followed in planning and conducting field trips and excursions:
13

- 14 1. Any teacher desiring to take a group of students on an educational field trip must obtain advance
15 approval of the principal;
- 16 2. The trip must have a definite purpose and reflect careful planning. Students should be prepared
17 by general class discussion and/or research;
- 18 3. If bus transportation is required, the principal or his/her designee shall make the necessary
19 arrangements. A fee will be charged to the school for mileage when school system buses are used;
- 20 4. Signed parental permission forms must be obtained for every student making an off-campus trip
21 beyond the immediate vicinity of the school. The principal shall ensure that these forms are kept
22 on file for the remainder of the school year. The form for parental permission must include:
23 purpose, date, time of departure and return, travel plans, destination, number of chaperones,
24 personal expense involved, rules of conduct and penalties for violation, and other facts necessary
25 for parents to be fully informed. This information is to be completed by the school before the form
26 is signed by the parent;
- 27 5. Overnight educational trips and chaperones must be approved by the principal and the director of
28 schools in advance. These groups must be accompanied by at least one regular staff member and
29 others from the school who are appropriate for adequate supervision and shall be responsible for
30 student conduct while away. Whenever possible, a group should be accompanied by at least one
31 female and one male chaperone if the trip is for a mixed group;

- 1 6. Students shall not be penalized for participating in approved school-sponsored trips and
2 activities. Teachers shall permit students to make up class assignments missed because of a
3 trip or activity;
- 4
- 5 7. All accidents that occur on a school-sponsored trip must be reported by the teacher to the
6 principal immediately upon returning to school. Serious accidents involving personal injury
7 must be reported immediately to the principal and/or director of schools. An emergency shall
8 be dealt with promptly by the teacher or other members of the school staff by taking appropriate
9 action, including sending the student to the hospital or summoning medical aid or ambulance.
10 In cases where it is necessary to send the student to the hospital, reasonable effort must be made
11 to notify the parents.
- 12
- 13 8. Any school-sponsored trip not meeting the “educationally beneficial” criteria as defined in this
14 section must have prior approval of the director of schools or his/her designee;
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- 16 9. Any school-sponsored trip which is both out-of-state and overnight must have prior approval
17 by the Board.
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Cross References:

Extracurricular Activities 4.300
Attendance 6.200



Travel Request

Organization Forrest Softball Destination Gulf Shores

Date of Trip 3/27-3/29 Purpose of Trip Softball tournament

Mode of Transportation: Guardian / coaches if needed

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

Softball team

(Use back if more space is needed)

School System Participants (please print):

Shelby Lightfoot

(Use back if more space is needed)

Volunteer Participants (please print):

Ricky Stinnett Ally Blanton

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Shelby Lightfoot Date: 8/10/22
Teacher/Sponsor

Approved by: [Signature] Date: 8/12/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

To whom this may concern,

The Forrest Softball Team is requesting to travel out of state to Gulf Shores, Alabama during spring break of 2023. The purpose of this trip is to play high level competition, travel to warmer weather, and create a positive team culture through this experience.


Coach Shelby Lightfoot and Ricky Stinnett will oversee this trip by communicating dates of play, expectation for the trip and creating opportunities for team bonding. This trip has been communicated with parents and players already for feedback purposes.

The Gulf Shore Classic is \$400 that will be funded through the Forrest Softball School account. The softball team has accumulated this money by working the football concession stand in the offseason.

Parents and coaches have agreed that it would be cheaper for individual families to pay for the travel/hotel. Therefore, players will be traveling and staying with guardians. If a player's family can not make the trip players will have the option to stay with another family (if approved by administration) and/or the player will travel/stay with Coach Shelby Lightfoot.

Team 36 is excited about the possibility of competing in the Gulf Shores Classic and creating memories that will continue through the rest of the season.

-Shelby Lightfoot
Forrest Softball Head Coach
State Champs 08' 15' 19' 21'

 8/21/22

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Minutes	Descriptor Code: 1.406	Issued Date: 08/12/19
		Rescinds: 1.406	Issued: 10/12/99

1 The director of schools shall keep, or cause to be kept, complete and accurate minutes of all meetings of
2 the Board.¹ The draft of the minutes of the previous meeting shall be sent to all board members with the
3 agenda for the subsequent meeting. Following their approval by the Board, the minutes shall be signed
4 by the chair and director of schools.² The minutes shall become permanent records of the Board and
5 shall be made available to interested citizens and the news media upon request.^{2,3} A copy shall be
6 provided to all board members, the president of the local education association, and to each of the schools
7 no more than thirty (30) days after the approval by the Board.⁴

8 The minutes shall include:

- 9 1. The nature of the meeting (regular or special), time, place, date, board members present or absent,
10 and the approval of the minutes of the preceding meeting;²
- 11 2. A record of all motions, proposals, and resolutions passed or denied by the Board, together with
12 the names of the members making and seconding the motions, and a record of the members
13 voting “aye” and “nay” in the event of a roll call vote;²
- 14 3. Names of persons addressing the Board and the purpose of their remarks; and
- 15 4. A brief account of those items discussed, and whether or not any motions were made regarding
16 those items.

Legal References:

1. TCA 49-2-301(b)(1)(C)-(D)
2. TCA 8-44-104(a)
3. TCA 10-7-503(a)(1)(B), (a)(2)(B)
4. TCA 49-2-203(a)(11); Public Acts of 2019,
Chapter No. 248

Cross References:

Duties of Officers 1.201

August 8, 2022

The Marshall County Board of Education met in regular session on Monday, August 8, 2022, at 6:00 p.m., in the Board Conference Room at Jones School.

Members present were John Daniel Allen, William Bell, Julie Keny Cathey, Kristen Gold, Patty Hill, Susan Hunter, Harvey Jones, Heidi McElhaney and Andy Woodard. No member was absent.

Pledge/Prayer

Dr. Bell requested policy 4.403 Reconsideration of Instructional Materials and Textbooks be included in new business for edit. Ms. Gold made a motion, with a second by Mr. Allen, to approve the agenda with the addition. The motion passed 9-0.

Elementary Curriculum Supervisor Tammy Lewis explained in detail the new third grade retention law.

The board tentatively set this year's School Board Retreat for Tuesday, October 25.

During the Policy Committee report, Mr. Allen made a motion, with a second by Mr. Jones to approve the following policy revisions: 4.206 Homebound Instruction, 4.402 Library Materials (new), 5.119 Employment of Retirees (new), 5.200 Separation Practices for Tenured Teachers, 5.201 Separation Practices for Non-Tenured Teachers, 5.701 Substitute Teachers, 6.200 Attendance, 6.204 Attendance of Non-Resident Students, 6.309 Zero Tolerance Offenses, 6.318 Admission of Suspended or Expelled Students, and 6.409 Reporting Child Abuse. The motion passed 9-0.

Presented under Consent Agenda: System Attendance Committee; July 11, 2022, board meeting minutes; Sick Leave Bank Trustees. Mr. Jones made a motion, with a second by Ms. McElhaney, to approve the consent agenda. The motion passed 9-0.

Mr. Jones made a motion, with a second by Ms. McElhaney, to approve the diesel and gas bids submitted by Barber Oil Company (sole bidder), and the bus bids submitted by Mid South Bus (sole bidder). The motion passed 9-0.

Mr. Jones made a motion, with a second by Mr. Allen, to approve the following Federal budgets: ELC Grant Budget; original budgets – ARP IDEA-B, ARP Preschool, Early Literacy Network; revision #1 – Title I, Title II, Title III, Title IV, IDEA-B, Preschool; preliminary budgets – ESSER 2.0, ESSER 3.0. The motion passed 9-0.

Under New Business, Dr. Bell made a motion, with a second by Mr. Jones to remove the first three lines from policy 4.403 Reconsideration of Instructional Materials and Textbooks. The motion passed 9-0.

During the Director's Report: The October board meeting was moved to Monday, October 17; Mr. Sorrells thanked Mitchell Johnson for the donation of an American flag for the Central Office;

thanked board secretary Rhonda Poole for the board members' name plates; thanked WES Assistant Principal John Denton, DHIS Principal Robbie Reasonover, Transportation Supervisor Jeremy Austin, Assistant Director of Maintenance and Transportation Tres Beasley, and mechanic Ricky Hitchcock for driving buses when we're short of drivers; gave a roof update; congratulated the recently elected/re-elected board members (John Daniel Allen, Julie Keny Cathey, Kristen Gold, Patty Hill, and Heidi McElhaney) and announced the swearing-in ceremony as August 31 at 3:00 p.m.; thanked board members for their dedication to the Marshall County School System.

Mr. Allen asked if the board could have approximate costs of the roof repairs by the Board Retreat. Mr. Sorrells stated that he could possibly have them by the October 17 board meeting.

Mr. Jones thanked Maintenance Supervisor Dwayne Robinson for providing chair feet he used as replacements at schools, then asked Spot Lowe Technology Center Director Lyn Stacey to get with machining teacher Danny Pickle to create a tool that would make removing the feet easier.

Ms. Cathey, on behalf of the Board, thanked administrators, teachers, and the entire staff of the school system for their hard work and wished them all a successful school year.

The meeting adjourned at 6:37 p.m.

Respectfully Submitted,

Julie Keny Cathey, Chair

Jacob Sorrells, Director

Marshall County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Bids and Quotations	Descriptor Code: 2.806	Issued Date: 08/17/06
		Rescinds: 2.806	Issued: 11/08/01

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2 All purchases of supplies, materials, equipment, and contractual services in excess of ten thousand
3 dollars (\$10,000)¹, including those of individual schools, shall be based on competitive bids. These
4 bids shall be solicited by advertisement in a newspaper of general circulation within the school system.
5 However, said newspaper advertisement may be waived by the Executive Committee in an emergency.
6 The purchasing agent shall advertise for bids and receive quotations.²
7

8 All purchases of ten thousand dollars (\$10,000) or less, including those of individual schools, may be
9 made in the open market without newspaper notice, but shall, whenever possible, be based on at least
10 three (3) competitive bids.
11

12 The lowest and best bid shall be accepted, provided the purchaser reserves the right to reject any or all
13 bids or any part of any bid and, if applicable, to accept that bid which is best as evidenced by reasons
14 relative to the purpose of the purchase. Any bid may be withdrawn prior to the scheduled time for the
15 opening of bids. Any bid received after the time and date specified shall not be considered.
16

17 The bidder to whom the award is made may be required to enter into a written contract.
18

19 The practice of splitting an order or dividing items to be purchased in order to avoid the use of bidding
20 or other purchasing procedures is prohibited.
21

22 EXEMPTIONS FROM COMPETITIVE BIDDING

23
24 Contracts for legal services, educational consultants, and similar services by professional persons or
25 groups of high ethical standards shall not be based upon competitive bids but shall be awarded on the
26 basis of recognized competence and integrity.³
27

28 The Board may participate in TSBA's Risk Management Program and may purchase insurance through
29 the TSBA Trust without bidding, as authorized by law.⁴
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34 Legal References:

- 35
36 1. Public Acts 2006; Public Chapter 664
37 2. TCA 49-2-203(a)(4); TCA 49-2-203(a)(4)(A)(B);
38 TCA 49-2-206(b)(2)
39 3. TCA 12-4-106
40 4. TCA 29-20-407
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BID TABULATION

<p>PROJECT: <u>ROOF REPLACEMENTS & ROOF RESTORATIONS</u> <u>AT VARIOUS SCHOOLS FOR THE MARSHALL COUNTY SCHOOLS</u> <u>LEWISBURG, TENNESSEE</u></p>	<p>AS TABULATED BELOW, BIDS WERE RECEIVED: DATE: <u>Thursday, September 8, 2022</u> TIME: <u>2:00 PM CT</u> PLACE: <u>Marshall County Department of Education</u> <u>700 Jones Circle</u> <u>Lewisburg, TN 37091</u></p>
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<u>CONTRACTOR</u>	<u>BID BOND</u>	<u>AD</u> <u>1</u>	<u>AD</u> <u>2</u>	<u>AD</u> <u>3</u>	<u>CHAPEL HILL</u> <u>ELEMENTARY</u> <u>SCHOOL</u>	<u>CORNERVILLE</u> <u>ELEMENTARY</u> <u>SCHOOL</u>	<u>CORNERVILLE</u> <u>HIGH</u> <u>SCHOOL</u>	<u>FORREST</u> <u>HIGH</u> <u>SCHOOL</u>	<u>WESTHILLS</u> <u>ELEMENTARY</u> <u>SCHOOL</u>
GKL Companies, Inc. Rainbow City, Alabama GC License #19367	Harco National Insurance Co. 4200 Six Forks Rd Suite 1400 Raleigh, NC 27609	✓	✓	✓	\$599,445.00*	\$732,900.00*	\$682,000.00*	\$69,090.00*	\$408,900.00*
Porter Roofing Contractors, Inc. Morristown, Tennessee GC License # 13934	Great American Insurance Co. 301 E. 4 th St. Cincinnati, OH 45202	✓	✓	✓	\$656,571.00	\$1,005,447.00	\$760,255.00	\$123,130.00	\$435,000.00

I certify the above bids were received sealed and were publicly opened and read aloud at the time indicated and that this is a true and correct tabulation of all bids received for this project.

Sworn before me this 8th day of September, 2022.


 _____ L.S.
 Notary Public

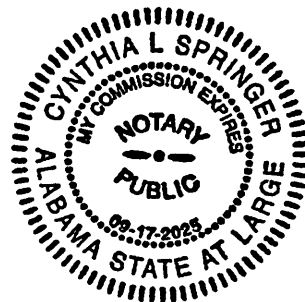
My Commission Expires September 17, 2025

BY: STEPHEN WARD & ASSOCIATES, INC.



 Kevin Turner, Project Manager

*** Denotes lowest bid received**



Math Implementation Support Grant
 FY 23

September 2022

Account Number/Line Item Number	Support Services/Regular Instruction Program	Math Implementation	Increase	Decrease	Total
72210	Line item Description	Current			
72210/399	Other Contracted Services	\$71,250.00			\$71,250.00
72210	Subtotal for Support Services	\$71,250.00	\$0.00	\$0.00	\$71,250.00
	Total Appropriations for Math Implementation Support Grant	\$71,250.00	\$0.00	\$0.00	\$71,250.00

Math Implementation Support Grant

FY 23 Justifications

72210/399- Other Contracted Services- these funds will be used for a contracted vendor to offer professional development for the new math curriculum.

Marshall County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: <h2>Promotion and Retention</h2>	Descriptor Code: 4.603	Issued Date: 09/12/22
		Rescinds: 4.603	Issued: 04/08/19

1 *General*

2 All promotion and retention decisions shall be made on a case-by-case basis and comply with state and
3 federal law. All decisions shall be made in consultation with a student’s IEP and/or 504 team, if
4 applicable¹

5 Students who have difficulty in achieving the requirements for promotion may be considered for
6 retention. Schools shall identify these students by February 1st. Factors used to identify students for
7 retention shall include:²

- 8 1. Ability to perform at the current grade level;
- 9 2. Results of local assessments, screening, or monitoring tools;
- 10 3. State assessments, as applicable;
- 11 4. Home Literacy Reports;³
- 12 5. Overall academic achievement of the student;
- 13 6. Likelihood of success with more difficult material if promoted to the next grade;
- 14 7. Attendance record; and
- 15 8. The student’s maturity.

16 Students may be identified for retention after the February 1st deadline if the delay in identifying a student
17 is due to⁴:

- 18 1. Date of enrollment; or
- 19 2. Additional information acquired after results of local assessment, screening, or monitoring are
20 released.

21 **PROMOTION PLANS⁵**

22 When a student is identified for retention, the student’s parent(s)/guardian(s) shall be notified within
23 fifteen (15) calendar days, and an individualized promotion plan shall be developed to help the student
24 avoid retention. The plan shall be developed in coordination with the student’s teachers, IEP or 504 team,

1 if applicable, and may also include input from the student's parent(s)/guardian(s), school counselor, or
2 other appropriate school personnel.

3 Promotion plans shall incorporate evidence-based strategies, including expectations and measurements
4 that will verify whether a student has made sufficient progress to be promoted to the next grade level,
5 and be tailored to the student's learning needs. Promotion plans for students in third and fourth grade
6 will include additional requirements for promoting students in these grades. A copy of the plan will be
7 provided to the student's parent(s)/guardian(s), and the school shall offer the opportunity for a parent-
8 teacher conference to discuss the plan. If a student is not making progress on the promotion plan, then
9 the strategies shall be modified. Parent(s)/guardian(s) shall be provided with any changes to the
10 promotion plan.

11 A student who demonstrates sufficient academic progress according to his/her promotion plan shall be
12 promoted to the next grade level unless retention is required per additional requirements for students in
13 third and fourth grade.⁶

14 If a student has not demonstrated sufficient academic progress according to his/her promotion plan by
15 the end of the school year, the student shall be eligible to enroll in a summer reading or learning program,
16 if available. Parent(s)/guardian(s) shall be notified of a decision for retention at least ten (10) calendar
17 days prior to the start of the next school year if the student was enrolled in a summer program. However,
18 if the student wasn't enrolled in a summer program, the parent(s)/guardian(s) shall be notified of a
19 decision for retention at least thirty (30) calendar days prior to the start of the next school year.⁷

20 The director shall develop procedures governing how decisions on retention will be made after the
21 student begins work on his/her individualized promotion plan.

22 **RETENTION⁶**

23 A student may be retained when such retention is in the best interests of the student or when retention is
24 required per additional requirements for students in third and fourth grade.

25 *Decision of Retention – General⁸*

26 If a student is retained, the Director of Schools/designee shall develop an individualized academic
27 remediation plan within thirty (30) calendar days after the beginning of the next school year. A copy of
28 the plan shall be provided to the student's parent(s)/guardian(s) within ten (10) calendar days of its
29 development. The plan shall include at least one of the following strategies:

- 30 1. Adjustment to the current instructional strategies or materials;
- 31 2. Additional instructional time;
- 32 3. Individual tutoring;
- 33 4. Modification to the student's classroom assignment to ensure the student receives instruction
34 from a teacher with a level of overall effectiveness of above expectations (level 4) or significantly
35 above expectations (level 5); or

1 5. Attendance or truancy interventions.

2 A student shall not be retained more than once in any grade. The progress of students who are retained
3 shall be closely monitored and reported to parent(s)/guardian(s) at least three (3) times during the school
4 year in which the student is retained. The Director of Schools shall develop procedures to ensure
5 appropriate recordkeeping of students who are retained.

6 *Decision of Retention – Third Grade⁹*

7 Third grade students shall not be promoted to the next grade unless they are determined to be proficient
8 (i.e., receive a performance level rating of “on track” or “mastered”) in English language arts (ELA)
9 based on the student’s most recent TCAP test.

10 Students who are not proficient in ELA may still be promoted if the following conditions are met:

- 11 1. A student in third grade receiving a performance level rating of “approaching” on the ELA
12 portion of the student’s most recent TCAP test may be promoted if:
- 13 a. The student is an English language learner and has received less than two (2) full years of
14 ELA instruction;
 - 15 b. The student was previously retained in grades K-3;
 - 16 c. The student is retested before the next school year and scores proficient in ELA;
 - 17 d. The student attends a learning loss bridge camp before the next school year, maintains a
18 ninety percent (90%) attendance rate, and demonstrates adequate growth on the post-test at
19 the end of the camp; or
 - 20 e. The student receives tutoring for the entirety of the next school year in accordance with
21 state law.
- 22 2. A student in third grade receiving a performance level rating of “below” on the ELA portion of
23 the student’s most recent TCAP test may be promoted if:
- 24 a. The student is an English language learner and has received less than two (2) full years
25 of ELA instruction;
 - 26 b. The student was previously retained in grades K-3;
 - 27 c. The student is retested before the next school year and scores proficient in ELA; or
 - 28 d. The student attends a learning loss bridge camp before the next school year, maintains a
29 ninety percent (90%) attendance rate, and receives tutoring for the entirety of the next
30 school year in accordance with state law.

31 *Decision of Retention – Fourth Grade⁹*

32 Students in the following categories shall show adequate growth in the following ways before being
33 promoted to the fifth grade:

- 34 1. A student who is promoted to the fourth grade due to receiving tutoring for the entirety of the
35 next school year in accordance with state law or because of attending a learning loss bridge camp
36 must maintain a ninety percent (90%) attendance rate; and
- 37 2. A student receiving tutoring for the entirety of the next school year in accordance with state law
38 shall be required to show adequate growth on the fourth grade ELA portion of TCAP before the
39 student may be promoted to fifth grade.

1 A student shall not be retained more than once in fourth grade.

2 *Decision of Retention – Students with Disabilities*¹⁰

3 Retention and promotion decisions shall be made on a case-by-case basis and in consultation with the
4 student's IEP and/or 504 team to determine whether the student's performance on the ELA portion of
5 TCAP was due to the student's disability. The school district shall not retain a student with a disability
6 or a suspected disability that impacts their ability to read.

7 **APPEALS**^{7, 11}

8 When a student is identified for retention, the parent(s)/guardian(s) shall be notified about the decision
9 to retain the student and provided with information on the right to appeal the decision. Appeals shall be
10 made to a committee appointed by the principal within 5 days. The student and his/her
11 parent(s)/guardian(s) shall be provided written or actual notice of the appeal hearing and shall be given
12 the opportunity to address the committee. The committee shall conduct a hearing within 5 days to
13 determine if the student will be promoted and issue such a decision within 5 days. Upon notification of
14 the committee decision, the principal shall send written notification to the Director of Schools/designee
15 and the parent(s)/guardian(s). The notification shall advise parent(s)/guardian(s) of their right to appeal
16 such action within 5 days to the Director of Schools/designee.

17 The appeal shall be heard no later than ten (10) business days after the request for appeal is received. A
18 decision shall be issued within 5 days.

19 Within five (5) business days of the Director of Schools/designee rendering a decision, the student's
20 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.
21 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.
22 The action of the Board shall be final.

23 For students where retention is required per the additional requirements for students in third and fourth
24 grade, parent(s)/guardian(s) may appeal this decision directly to the Department of Education in
25 accordance with state law.¹²

Legal References:

1. 20 USCA § 1400 *et seq.*; 29 U.S.C. § 794 (Section 504);
TRR/MS 0520-01-03-.16; TCA 49-6-3115
2. TRR/MS 0520-01-03-.16(5)
3. TCA 49-1-905(e)
4. TRR/MS 0520-01-03-.16(4)
5. TRR/MS 0520-01-03-.16(6)
6. TRR/MS 0520-01-03-.16(6)(f)
7. TRR/MS 0520-01-03-.16(6)(e)
8. TRR/MS 0520-01-03-.16(6)(g)
9. TRR/MS 0520-01-03-.16(7)
10. 29 U.S.C. § 794 (Section 504); 20 USCA § 1400 *et seq.*;
TRR/MS 0520-01-03-.16(7)(e)
11. TRR/MS 0520-01-03-.16(3); TRR/MS 0520-01-02-
.17(7); TCA 49-6-3102(e)(1)
12. TRR/MS 0520-01-03-.16(7)(f)

Cross References:

Credit Recovery 4.210
Grading System 4.600
Reporting Student Progress 4.601
Attendance 6.200
Student Assignments 6.205
Homeless Students 6.503
Student Records 6.600

ESSER 3.0 Public Plan for Remaining Funds Addendum Guidance 2022-23

Local educational agencies (LEAs) are required to update the ESSER 3.0 Public Plan every six months through Sept. 30, 2023. Each time, LEAs must seek public input on the plan and any revisions and must take such input into account.

Each LEA must complete the addendum and upload it to ePlan in the LEA Document Library (Feb. 15 and Sept. 15). The LEA must also post the addendum to the LEA's website. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website. The plan intends to provide transparency to stakeholders.

Please consider the following when completing the addendum:

- On the summary page, the amounts should total the carryover amount for FY23 for each relief fund: ESSER 2.0, and ESSER 3.0.
- The LEA must respond to all questions in the document.
- The stakeholder engagement responses should closely align with the stakeholder engagement in the Health and Safety Plan.
- The LEA should ensure it uses multiple models of engagement offered to stakeholders. Examples may include surveys, in-person or virtual committee meetings, town hall meetings, or other inclusive engagement opportunities.
- LEAs should engage all applicable groups noted in meaningful consultation during the crafting of the plan and when making any significant revisions or updates to the plan.
- The number of stakeholders engaged should represent the composition of students. For example, if students with disabilities make up 15 percent of students, then 10-20 percent of respondents should represent this subgroup.
- Ensure the stakeholder engagement happened prior to the development/revision of the plan.
- Plans require local board approval and public posting.
- LEAs must update the ESSER Public Plan at least every six months through Sept. 30, 2023, seek public input on the plan and any revisions, and take such input into account.
- The American Rescue Plan (ARP) Act requires LEAs to post plans online in a language that parents/caregivers can understand, or it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

ESSER 3.0 Public Plan for Remaining Funds

The Elementary and Secondary School Emergency Relief 3.0 (ESSER 3.0) Fund under the American Rescue Plan (ARP) Act of 2021, Public Law 117-2, was enacted on March 11, 2021. Funding provided to states and local educational agencies (LEAs) helps safely reopen and sustain the safe operation of schools and address the impact of the coronavirus pandemic on the nation’s students.

In the fall of 2021, LEAs developed and made publicly available a *Public Plan - Federal Relief Spending*. All plans were developed with meaningful public consultation with stakeholder groups. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA’s publicly available website.

The following information is intended to update stakeholders and address the requirement.

General Information

LEA Name: Marshall County Schools

Director of Schools (Name): Jacob Sorrells

ESSER Director (Name): Julie Thomas

Address: 700 Jones Circle Lewisburg, TN 37091

Phone #: (931) 359-1581 District Website: mcstn.net

Addendum Date: 8/1/2022

Total Student Enrollment:	5,269
Grades Served:	K-12
Number of Schools:	10

Funding

ESSER 2.0 Remaining Funds:	\$641,084.37
ESSER 3.0 Remaining Funds:	\$5,707,653.06
Total Remaining Funds:	\$6,348,737.43

Budget Summary

		ESSER 2.0 Remaining Funds	ESSER 3.0 Remaining Funds
Academics	Tutoring		\$43,200.00
	Summer Programming		\$67,400.00
	Early Reading		
	Interventionists		
	Other		
	Sub-Total		\$110,600.00
ESSER 2.0 Remaining Funds			
Student Readiness	AP and Dual Credit/ Enrollment Courses		
	High School Innovation		
	Academic Advising		
	Special Populations		
	Mental Health		
	Other		\$1,020,269.00
	Sub-Total		\$1,020,269.00
ESSER 3.0 Remaining Funds			
Educators	Strategic Teacher Retention		
	Grow Your Own		
	Class Size Reduction		\$1,220,542.53
	Other		\$640,336.25
	Sub-Total		\$1,860,878.78
ESSER 2.0 Remaining Funds			
Foundations	Technology		\$159,808.76
	High-Speed Internet		
	Academic Space (facilities)	\$641,084.37	\$2,494,035.28
	Auditing and Reporting		\$54,774.65
	Other		\$7,286.59
	Sub-Total		\$2,715,905.28
Total		\$641,084.37	\$5,707,653.06

Academics

1. Describe strategic allocations to accelerate **Academic Achievement**, including how allocations support the investments identified in the district's needs assessment.

In response to the Marshall County needs assessment, Marshall County Schools purchased math textbooks that align with State Standards and address learning loss. MCSS has also hired 7 teachers to lower teacher student ratios in K-3 with ESSER funds. We are conducting summer learning camps, tutoring, and credit recovery at the secondary level to support learning recovery acceleration and address learning loss.

2. Describe initiatives included in the "other" category.

The opportunities that were available to students have been described in the above academic section.

Student Readiness

1. Describe strategic allocations to support **Student Readiness** and the School-Related Supports necessary to access high-quality instruction, including how allocations support the investments identified in the district's needs assessment.

To accelerate learning recovery, MCSS has purchased a fully vertically and horizontally aligned math curriculum. Now teachers can collaborate and share materials within their schools and county wide. These opportunities will support learning recovery and learning acceleration. We are also using Aimsweb for grades K-8 for benchmarking and progress monitoring for ELA. Being able to use this State approved program will help identify learning deficits and acceleration. Learning spaces will be supported by new HVAC, doors, windows, and roofs.

2. Describe initiatives included in the "other" category.

The Synergy Student Online Registration program was purchased to upgrade our student management system. Synergy allows the district to communicate with and enroll our students in an effective and efficient manner.

Educators

1. Describe strategic allocations to **Recruit, Retain and Support Educators and School Personnel**, including how allocations support the investments identified in the district's needs assessment.

MCSS uses teacher leaders to support and retain educators and school personnel. We also have a differentiated pay scale for teachers in hard to fill areas such as math, science, and ESL. Mentors are assigned each year for the first 3 years of teaching to support teachers, teaching strategies, and inform teachers of their reinforcement and refinement skills. Teachers peer observe one another to experience good instructional practice and improve upon teaching practices. MCSS has hired 7 teachers to lower teacher student ratios in K-3, ensuring that students receive more individualized instruction. 3 Interventionist have been hired to support students who need skill specific intervention. We are conducting summer learning camps, tutoring, and credit recovery at the

secondary level to support learning recovery acceleration and address learning loss. During the 2022-2023 school year MCSS will hold before and after school tutoring for grades 3-12. This time will support learning loss and achievement. Pareto and ACT prep will also be implemented at the high school level to help students improve their ACT scores.

2. Describe initiatives included in the "other" category.

MCSS has hired 2 truancy specialists to help with attendance and school related supports. Truancy is a focus area to make sure students and families understand the importance of good attendance and how good attendance effects student learning outcomes. MCSS has also planned for an Speech Language Pathologist to support the speech and language needs of students throughout the county.

Foundations

1. Describe strategic allocations to **Strengthen Structural Expectations**, including how allocations support the investments identified in the district's needs assessment.

Our strength, structural expectations funding is a robust investment in technology, safety for internet use, academic space facilities, and other structural needs to improve the quality of academic and facility spaces for the use of quality learning and safe environments. MCSS will install new windows, doors, roofs, HVAC, and fire alarm panels to improve spaces for learning.

2. Describe initiatives included in the "other" category.

To support the management of the above categories we have included indirect costs to help with the planning and organization of these projects.

Monitoring, Auditing, and Reporting

1. Outline how the LEA is continuing to actively monitor allocations; conducting interim audits to ensure an appropriate application of funds; collecting and managing data elements required to be reported; and reporting this information to the community.

MCSS will monitor and adjust projects as we see them come in for ESSER. The monetary checks and balances will be reviewed monthly with an expenditure and budget variance report. Our newly hired ESSER administrative and financial assistant works alongside the Director of Schools, District Budget Director, and Supervisor of Federal Programs on a monthly basis to ensure funds are being spent by the outlined plans. Any changes of the plan will be reviewed/decided by the Director, department supervisors, and stakeholders. If changes are required MCSS will submit a revision for the TDOE to approve before any funds are expended. To monitor and report learning acceleration and learning loss the MCSS will use the State approved Aimsweb benchmarking process to assess the outcomes of learning. MCSS will also report on our State website Covid information, attendance, and enrollment on the State Dashboard weekly. ESSER Plans will also be updated on the District website for the county at least every six months or sooner depending on the changes to the plans.

2. Describe how the LEA is meeting the requirements to spend 20 percent of **the total ESSER 3.0 allocation** on direct services to students to address learning loss, or indicate participation in TN ALL Corps.

To address learning loss MCSS is hiring 7 new teachers and 3 interventionist to support the student teacher ratio and to support direct instruction support for the students who need more skill specific intervention. 2 new truancy specialist are being implemented to keep parents, students, and school personnel informed of the importance of attendance as it relates to student academic achievement.

Family and Community Engagement

1. Describe how the LEA has continued to engage in meaningful consultation with stakeholders in the development of the revised plan.

MCSS post all ESSER required plans on our district web page. We also monitor and adjust the plans as deemed necessary. We will continue to receive responses for the survey to keep stakeholders involved in the process, continue to advertise, and have discussions on how ESSER is improving our district. MCSS has supervisor/principal meetings, teacher advisory council meetings, board meetings, and school level meetings with parents and parent groups to prepare to plan and meet the needs of the district through ESSER funds.

2. Describe how the LEA engaged at minimum 10 percent of the total stakeholders engaged vs. responses received in the development of the revised plan.

MCSS has been consistent with parent engagement, teacher advisory, principal meetings, and school faculty meetings. Our minimum 10% stakeholder engagement has been gathered at the school/parent level and from the county website support survey for ESSER funding engagement.

3. Describe how the LEA engaged a representation of a diverse population of stakeholders.

Our most successful diverse population of stakeholder input was gathered through the remind app and our county website open survey which identified all subgroups.

4. Describe how the LEA used multiple modes of engagement (such as surveys, scheduled in-person or virtual meetings, and town halls) to gain input from stakeholders in the development of the revised plan.

During our revised gathering of information, we used many tiers of support: our countywide survey on our website, teacher advisory councils, principal meetings, and school supported parent engagements. Through these methods we are able to gather new information.

Safe Return to In-person Instruction and Continuity of Services Plan

Addendum Guidance

2022-2023

LEAs are required to update the Safe Return to In-Person Instruction and Continuity of Services Plan every six months through **Sept. 30, 2023**. Each time, local education agencies (LEAs) must seek public input on the plan and any revisions and must take such input into account. The purpose of the plan is to keep stakeholders informed.

Every LEA should complete the addendum and upload it to ePlan in the LEA document library and post it to the LEA's website (Feb. 15 and Sept. 15). Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

Please consider the following when completing the addendum:

- Ensure the LEA used multiple models of engagement offered to stakeholders. Examples may include surveys, in-person or virtual committee meetings, town hall meetings, or other inclusive engagement opportunities.
- LEAs should engage all applicable groups noted in meaningful consultation during the crafting of the plan and when making any significant revisions or updates to the plan.
- The number of stakeholders engaged should represent the composition of students. For example, if students with disabilities make up 15 percent of students, then 10-20 percent of respondents should represent this subgroup.
- Ensure the stakeholder engagement happened prior to the development/revision of the plan.
- The LEA must engage the health department in the development and revision of the plan. This is different from providing the health department with COVID-19 numbers.
- Plans must explicitly address every bullet point in Question 3 regarding district policies and strategies.
- Plans require local board approval and public posting.
- LEAs must update the *Safe Return to In-Person Instruction and Continuity of Services Plan* at least every six months through Sept. 30, 2023, seek public input on the plan and any revisions, and take such input into account. All revisions must include an explanation and rationale of why the revisions were made.
- All revisions must include an explanation and rationale, with meaningful public consultation and in an understandable format. The American Rescue Plan (ARP) Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Safe Return to In-Person Instruction and Continuity of Services Plan Addendum

The Elementary and Secondary School Emergency Relief 3.0 (ESSER 3.0) Fund under the American Rescue Plan (ARP) Act of 2021, Public Law 117-2, was enacted on March 11, 2021. Funding provided to states and local educational agencies (LEAs) helps safely reopen and sustain the safe operation of schools and address the impact of the coronavirus pandemic on the nation's students.

In the fall of 2021, LEAs developed and made publicly available a Safe Return to In-Person Instruction and Continuity of Services Plan. All plans were developed with meaningful public consultation with stakeholder groups. LEAs are required to update the plan every six months through Sept. 30, 2023, and must seek public input on the plan and any revisions and must take such input into account. LEAs also must review and update their plans and ensure they align with any significant changes to CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

The following information is intended to update stakeholders and address the requirement.

LEA Name: Marshall County Schools

Date: 8/1/2022

1. Describe how the LEA has continued to engage in meaningful consultation with stakeholders in the development of the revised plan.

In our consultation with stakeholders we are conducting a survey to receive critical feedback for our safe return to in person instruction and continuity of services. The survey is available to parents, guardians, foster parents, and students. The survey is available on our county website for parents and other stakeholders in the community (i.e. specialty and advocacy groups) to input their comments and concerns regarding ESSER funds and the programs that are being implemented. MCSS is also holding supervisor, teacher advisory council, board meetings, and school level faculty meetings. We also include parent and parent groups to prepare to plan and meet the needs of the district through ESSER funds. Lastly, the open survey on our website is intended to gather critical information from all subgroups.

2. Describe how the LEA engaged the health department in the development of the revised plan.

MCSS has been in contact with the local Marshall County Health Department to discuss our role and coordination in contract tracing. The Marshall County Health Department has been notified and understands that Marshall County Schools is committed to partnering with them to deliver any and all information regarding a positive case to the Marshall County Health Department upon request.

3. Provide the extent to which the LEA has updated adopted policies and a description of any such policies on each of the following health and safety strategies.

<i>Appropriate accommodations for children with disabilities with respect to health and safety policies</i>
Children with disabilities have the same expectations and/or opportunities for social distancing to reduce exposure. It is important to note that students who have IEPs and 504 plans will receive accommodations accordingly and in a way in which they still receive educational services. Students may also have accommodations due to medical conditions and Covid.
<i>Physical distancing (e.g., use of cohorts/podding)</i>
Marshall County has been able to social distance in school spaces lessening the effects of possible exposure.
<i>Hand washing and respiratory etiquette</i>
Marshall County School System promotes hand washing and respiratory etiquette to prevent the spread of germs and keep students and employees healthy.
<i>Cleaning and maintaining healthy facilities including improving ventilation</i>
Classrooms have sanitizer to spray on desk after classroom use and hand sanitizer for students to gel in/gel out. Our school janitors are also spending more time cleaning common areas and bathrooms to fully sanitize these areas. We have a Synergy program that keeps rooms cool while occupied during the school day. We effectively and efficiently monitor temperatures for good ventilation and comfort.
<i>Contact tracing in combination with isolation and quarantine</i>
MCSS has been in contact with the local Marshall County Health Department to discuss our role and coordination in contact tracing. The Marshall County Health Department has been notified and understands that Marshall County Schools is committed to partnering with them to deliver any and all information regarding a positive case to the Marshall County Health Department upon request.
<i>Diagnostic and screening testing</i>
Through our ELC grant we are using testing sites to test for Covid for all employees that require testing.
<i>Efforts to provide vaccinations to educators, other staff, and students, if eligible</i>
All efforts to have educators get their vaccine has been given by allowing all faculty and staff to leave school to get a vaccine, if they so choose.
<i>Universal and correct wearing of masks</i>
MCSS supports students and staff who choose to wear masks. Teachers help students to properly wear mask when they are in school.

4. Provide a current description as to how the LEA is ensuring continuity of services including but not limited to services that address students’ academic needs and students’ and staff’s social, emotional, mental health, and other needs, which may include student health and food services.

MCSS has school counselors in all schools who provide social and emotional support to students. In addition to these counselors, we have partnered with Mercy Health Care and Centerstone Health Care for on campus social and emotional support therapy for all students who need these support services. We have a county-wide behavior interventionist that provides support to at risk students. The interventionist provides alternative school groups with social and emotional counseling at the alternative school two times a week. We also have had the district regional health and well being consultant provide a training to our faculty on adult mental wellness. The Marshall County School System will ensure the continuity of services to address academic needs by continuing to issue chromebooks to all students, teaching the State standards in all courses, and using remediation times to account for learning loss and learning acceleration.

Account Number/Line Item Number	Regular Instruction Education	ESSER 3.0	Increase	Decrease	Total
71100	Line item Description	Current			
71100/116	Teachers (7 FTE)	\$787,831.11			\$787,831.11
71100/117	Career Ladder				\$0.00
71100/127	Career Ladder Extended contracts				\$0.00
71100/128	Homebound Teachers				\$0.00
71100/162	Clerical Personnel				\$0.00
71100/163	Educational Assistants				\$0.00
71100/188	Bonus payments				\$0.00
71100/189	Other Salaries & Wages (3 FTE)	\$275,600.00			\$275,600.00
71100/195	Certified Sub teachers				\$0.00
71100/198	non Certified teachers				\$0.00
71100/201	Social Security	\$67,064.96			\$67,064.96
71100/204	State Retirement	\$100,732.40			\$100,732.40
71100/206	Life insurance				\$0.00
71100/207	Medical Insurance	\$317,611.52			\$317,611.52
71100/208	Dental Insurance	\$985.15			\$985.15
71100/210	Unemployment Comp.	\$479.59			\$479.59
71100/212	Employer Medicare	\$15,684.51			\$15,684.51
71100/299	Other Fringe Benefits				\$0.00
71100/311	contracts w/ other school systems				\$0.00
71100/330	operating lease payments				\$0.00
71100/336	maintenance & repair equipment				\$0.00
71100/356	tuition				\$0.00
71100/369	contracts w/certified sub.				\$0.00
71100/370	contracts w/ non certified sub				\$0.00
71100/399	other contracted services				\$0.00
71100/429	instructional materials & supplies	\$1,000,000.00			\$1,000,000.00
71100/449	textbooks				\$0.00
71100/499	other materials & supplies				\$0.00
71100/535	fee waivers				\$0.00
71100/599	other charges				\$0.00
71100/722	regular instruction equipment	\$144,783.28		\$144,783.28	\$0.00
71100	Subtotal REGULAR INSTRUCTIONAL Ed.	\$2,710,772.52	\$0.00	\$144,783.28	\$2,565,989.24

Account Number/Line Item Number	Special Education Program	ESSER 3.0	Increase	Decrease	Total
71200	Line item Description	Current			
71200/310	contracts w/public agencies	\$100,000.00	\$7,533.36		\$107,533.36
71200	Subtotal Special Education Program	\$100,000.00	\$7,533.36	\$0.00	\$107,533.36

Account Number/ Line Item Number	Attendance	ESSER 3.0	Increase	Decrease	Total
72110	Line item Description	Current			
72110/189	Other Salaries & Wages (2 FTE)	\$193,511.04			\$193,511.04
72110/201	Social Security	\$12,049.66			\$12,049.66
72110/204	State Retirement	\$14,513.33			\$14,513.33
72110/207	Medical Insurance	\$82,320.26			\$82,320.26
72110/208	Dental Insurance	\$214.16			\$214.16
72110/210	Unemployment Compensation	\$63.00			\$63.00
72110/212	Employer Medicare	\$2,818.09			\$2,818.09
72110/399	Other Contracted Services	\$20,269.00			\$20,269.00
72110	Subtotal Attendance	\$325,758.54	\$0.00	\$0.00	\$325,758.54

Account Number/Line Item Number	Support Services/Reg. Instruction Program	ESSER 3.0	Increase	Decrease	Total
72210	Line item Description	Current			
72210/105	Supervisor/ Director				\$0.00
72210/117	Career Ladder Program				\$0.00
72210/138	Instructional Computer Personnel				\$0.00
72210/161	Secretary(s) (0.5 FTE)	\$31,609.90			\$31,609.90
72210/162	Clerical Personnel				\$0.00
72210/163	Educational Assistants				\$0.00
72210/188	Bonus Payments				\$0.00
72210/189	Other Salaries & Wages				\$0.00
72210/195	Certified Sub teachers				\$0.00
72210/196	In Service Training				\$0.00
72210/198	non certified subs				\$0.00
72210/201	Social Security	\$2,065.68			\$2,065.68
72210/204	Retirement	\$2,370.74			\$2,370.74
72210/206	Life Insurance				\$0.00
72210/207	Medical Insurance	\$17,830.46			\$17,830.46
72210/208	Dental Insurance	\$69.00			\$69.00
72210/210	Unemployment Comp.	\$345.48			\$345.48
72210/212	Employer Medicare	\$483.39			\$483.39
72210/299	Other fringe benefits				\$0.00
72210/307	communication				\$0.00
72210/308	consultants				\$0.00
72210/330	operating lease payments				\$0.00
72210/336	maintenance & repair services				\$0.00
72210/348	postal charges				\$0.00
72210/355	travel				\$0.00
72210/369	contracts for certified sub teachers				\$0.00
72210/370	contracts for non certified sub teachers				\$0.00
72210/399	other contracted services				\$0.00
72210/432	library books / media				\$0.00
72210/437	periodicals				\$0.00
72210/499	other supplies & materials				\$0.00
72210/524	in service/ staff development				\$0.00
72210/599	other charges				\$0.00
72210/790	other equipment				\$0.00
72210	Subtotal REG. INSTRUCTIONAL PROG	\$54,774.65	\$0.00	\$0.00	\$54,774.65

Account Number/Line Item Number	Education Technology	ESSER 3.0	Increase	Decrease	Total
72250	Line item Description	Current			
72250/470	Cabling		\$46,395.00		\$46,395.00
72250/790	Equipment	\$15,025.48	\$90,854.92		\$105,880.40
72250	Subtotal Education Technology	\$15,025.48	\$137,249.92	\$0.00	\$152,275.40

Account Number/Line Item Number	Regular Capital Outlay	ESSER 3.0	Increase	Decrease	Total
76100	Line item Description	Current			
76100/308	Consultants	\$125,350.00			\$125,350.00
76100/707	Building Improvements	\$2,368,685.28			\$2,368,685.28
76100	subtotal reg. capital outlay	\$2,494,035.28	\$0.00	\$0.00	\$2,494,035.28

Account Number/Line Item Number	Other uses/ Transfers out & Indirect Cost	ESSER 3.0	Increase	Decrease	Total
99100	Line item Description	Current			
99100/504	Indirect Cost	\$7,286.59			\$7,286.59
	Total Appropriations	\$5,707,653.06	\$144,783.28	\$144,783.28	\$5,707,653.06

ESSER 3.0

2022-2023 Original Budget

Increase

71200/310 Contracts w/public agencies- adding funds to this line to pay for contracted speech language pathologist.

72250/470 Cabling- adding funds to this line to pay for fiber optic cabling per states request.

72250/790 Equipment- increased funds to this line to pay for power over ethernet switches per states request.

Decrease

71100/722 Regular Instruction Equipment- moving funds to appropriate lines for cabling and POE switches per states request.

Account Number/Line Item Number	Regular Instruction Education	Title 1-A	Increase	Decrease	Total
71100	Line item Description	Current			
71100/116	Teachers				
71100/117	Career Ladder				
71100/127	Career Ladder Extended contracts				
71100/128	Homebound Teachers				
71100/162	Clerical Personnel				
71100/163	Educational Assistants (8)	\$100,050.00	\$13,905.00		\$113,955.00
71100/186	Longevity				
71100/189	Other Salaries & Wages (9.5)	\$544,000.00	\$1,193.00		\$545,193.00
71100/195	Certified Sub teachers	\$1,000.00			\$1,000.00
71100/198	non Certified teachers	\$1,000.00			\$1,000.00
71100/201	Social Security	\$34,088.62	\$862.00		\$34,950.62
71100/204	State Retirement	\$46,371.00	\$1,043.00		\$47,414.00
71100/206	Life insurance				\$0.00
71100/207	Medical Insurance	\$181,000.00	\$14,986.00		\$195,986.00
71100/208	Dental Insurance	\$652.00	\$46.00		\$698.00
71100/210	Unemployment Comp.	\$1,970.00	\$100.00		\$2,070.00
71100/212	Employer Medicare	\$9,034.00	\$201.00		\$9,235.00
71100/299	Other Fringe Benefits				\$0.00
71100/311	contracts with other school systems				\$0.00
71100/330	operating lease payments				\$0.00
71100/336	maintenance & repair equipment				\$0.00
71100/356	tuition				\$0.00
71100/369	contracts w/certified sub.				\$0.00
71100/370	contracts w/ non certified sub				\$0.00
71100/399	other contracted services				\$0.00
71100/429	instructional materials & supplies	\$215,111.18		\$31,143.00	\$183,968.18
71100/449	textbooks				\$0.00
71100/499	other materials & supplies	\$39,000.00			\$39,000.00
71100/535	fee waivers				\$0.00
71100/599	other charges				\$0.00
71100/722	regular instruction equipment	\$35,000.00			\$35,000.00
71100	Subtotal REGULAR INSTRUCTIONAL Ed.	\$1,208,276.80	\$32,336.00	\$31,143.00	\$1,209,469.80

Account Number/Line Item Number	Support Services/Other Student Support	Title 1-A Current	Increase	Decrease	Total
72130	Line item Description				
72130/117	Career Ladder				
72130/123	Guidance Personnel				
72130/124	Psychological Personnel				
72130/127	Career Ladder Extended Contracts				
72130/130	Social Workers				
72130/135	Assessment Personnel				
72130/161	Secretary				
72130/162	Clerical Personnel				
72130/164	Attendants				
72130/170	School Resource officer				
72130/188	Bonus Payments				
72130/189	Other Salaries & Wages				
72130/201	Social security				
72130/204	State Retirement				
72130/206	life insurance				
72130/207	Medical Insurance				
72130/208	Dental Insurance				
72130/210	Unemployment Comp.				
72130/212	Employer Medicare				
72130/299	Other Fringe Benefits				
72130/307	Communication				
72130/309	Contracts w/ government agencies				
72130/311	contracts w/ other school systems				
72130/322	Evaluation & testing				
72130/330	operating lease payments				
72130/336	maintenance & repair services				
72130/348	postal charges				
72130/355	travel				
72130/399	other contracted services				
72130/499	other supplies & materials				
72130/524	in service / staff development				
72130/599	other charges (P.I.)	\$14,730.31		\$1,193.00	\$13,537.31
72130/790	other equipment				
72130	Subtotal OTHER STUDENT SUPPORT	\$14,730.31	\$0.00	\$1,193.00	\$13,537.31

Account Number/Line Item Number	Regular Instruction Education	Title 1-A	Increase	Decrease	Total
72210	Line item Description	Current			
72210/105	Supervisor/ Director				\$0.00
72210/117	Career Ladder Program				\$0.00
72210/138	Instructional Computer Personnel				\$0.00
72210/161	Secretary(s)				\$0.00
72210/162	Clerical Personnel				\$0.00
72210/163	Educational Assistants				\$0.00
72210/188	Bonus Payments				\$0.00
72210/189	Other Salaries & Wages				\$0.00
72210/195	Certified Sub teachers				\$0.00
72210/196	In Service Training				\$0.00
72210/198	non certified subs				\$0.00
72210/201	Social Security				\$0.00
72210/204	Retirement				\$0.00
72210/206	Life Insurance				\$0.00
72210/207	Medical Insurance				\$0.00
72210/208	Dental Insurance				\$0.00
72210/210	Unemployment Comp.				\$0.00
72210/212	Employer Medicare				\$0.00
72210/299	Other fringe benefits				\$0.00
72210/307	communication				\$0.00
72210/308	consultants				\$0.00
72210/330	operating lease payments				\$0.00
72210/336	maintenance & repair services				\$0.00
72210/348	postal charges				\$0.00
72210/355	travel				\$0.00
72210/369	contracts for certified sub teachers				\$0.00
72210/370	contracts for non certified sub teachers				\$0.00
72210/399	other contracted services				\$0.00
72210/432	library books / media				\$0.00
72210/437	periodicals				\$0.00
72210/499	other supplies & materials				\$0.00
72210/524	in service/ staff development	\$23,446.38			\$23,446.38
72210/599	other charges				\$0.00
72210/790	other equipment				\$0.00
72210	Subtotal REG. INSTRUCTIONAL PROG	\$23,446.38	\$0.00	\$0.00	\$23,446.38

Account Number/Line Item Number	Other uses/ Transfers out & Indirect Cost	Title 1-A	Increase	Decrease	Total
99100	Line item Description	Current			
99100/504	Indirect Cost				
	Total Appropriations	\$1,246,453.49	\$32,336.00	\$32,336.00	\$1,246,453.49

Justifications for Title I

Revision #2

Increase

71100/163 educational assistant- to add 1 FTE educational assistant at one of the Title I school

71100 189 other salaries & wages- to add funds to the salary equalization set aside

71100/201 social security -- to pay for fixed charges on new position

71100/204 retirement- to pay for fixed charges on new position

71100/207 medical insurance-- to continue to pay for fixed charges on new position

71100/208 dental insurance- to pay for fixed charges on new position

71100/210 unemployment comp- to pay for fixed charges on new position

71100/212 Medicare- to pay for fixed charges on new position

Decrease

71100/429- instructional materials & supplies- moving funds to pay for new position at as Title I school

72310/599- other charges (parent Involvement)- moving funds to salary equalization line

Marshall County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Student Solicitations/Fundraising Activities	Descriptor Code: 2.601	Issued Date: 08/12/19
		Rescinds: 2.601	Issued: 12/12/16

1 The schools shall avoid exploiting students, whether by advertising or otherwise promoting products or
2 services, soliciting funds or information, or securing participation in non-school related activities and
3 functions. At the same time, schools shall inform and assist students in learning about programs,
4 activities or information which may be of help or service to them. To attempt a fair balance, the following
5 general guidelines will apply:¹

- 6 1. Fundraising activities are permitted in the individual schools and each activity shall be for the
7 purpose of supplementing funds for established school programs and not for supplanting funds
8 which are the responsibility of the public.
- 9 2. No fundraising activities will be conducted without the approval of the director of schools or
10 his/her designee. No teacher or coach shall be contacted by salesmen during school hours,
11 without prearrangement through the principal. Student organizations will not conduct fundraising
12 campaigns without first the approval of the principal, then the director of schools or his/her
13 designee. Fundraising activities must be requested on a form provided by the director of schools
14 at least 60 days prior to the proposed fundraiser.
- 15 3. Any commission payable by companies shall be paid in the form of reduced prices to the students
16 or paid into the activity fund of the school for use by the school. No school employee shall
17 personally benefit from any fundraising activity.
- 18 4. The principal must obtain written approval from the director of schools or designee for all
19 fundraising activities, including online fundraising activities that involve the participation of the
20 general student population in the marketing process of the fundraising effort. All other
21 fundraising activities, including online fundraising activities, must have written approval from
22 the principal and comply with all administrative procedures issued by the director of schools.
23 The authorization request shall contain the following information:²
 - 24 1) The proposed fundraising activity(ies);
 - 25 2) Purpose of the fundraising activity;
 - 26 3) Proposed uses of funds raised;
 - 27 4) Expected student involvement in fundraising activity (school-wide or individual class or
28 club); and
 - 29 5) Margin of profit and how it is to be paid to the school.
- 30 5. The director of schools shall determine whether or not the activity will benefit the school,
31 contribute to the welfare of the student body and supplement, not replace, funds necessary to
32 fulfill the board's required contributions.

- 1 6. Students will not be excused from class to participate in a fundraising activity. No grade in a
2 subject or course will be affected by a student's participation in a fundraising activity.
- 3 7. No quotas will be imposed on students involved and their efforts will be voluntary. Students who
4 do not participate in fundraising activities will not be punished or discriminated against in any
5 way.
- 6 8. Community Service Projects: The Board wishes to encourage the involvement of students in
7 civic and charitable endeavors for the betterment of our community. Therefore, community
8 service projects are permitted if they are student PTO/PTA/Booster club led. The principal must
9 approve all community service projects initiated. Some examples of these might be Angel Tree,
10 can drives, blood drives, environmental community projects, etc.
- 11 9. Dismissal from school for participation in fundraisers is not allowed.
- 12 10. The Marshall County Board of Education does not endorse door-to-door solicitations.

13 This policy shall not be construed as preventing a teacher from using instructional or informational
14 materials even though the materials might include reference to a brand, product or a service.

15 **LOTTERIES**

16 No fundraising activity shall be conducted which distributes prizes or makes awards to winners from
17 among purchasers of chances by means of tickets or otherwise through a random drawing or other
18 random selection process.³

19 **ONLINE FUNDRAISING**

20 Individual schools may establish school-wide online fundraising accounts. The accounts must meet all
21 fundraising requirements established by the board and the *Internal School Uniform Accounting Policy*
22 *Manual*. The principal/designee of each school shall have access to the established fundraising account
23 to ensure all funds are properly accounted for, and the information is recorded in the school's accounting
24 records by the designated personnel. Online fundraising shall not be used on behalf and for the benefit
25 of an outside party.

26 Employees shall not engage in online fundraising in their official capacity as district employees nor make
27 any reference to non-school sponsored fundraisers, online or otherwise, that would lead another to
28 believe such activity is an approved school fundraiser.

29 **FUNDRAISING FOR NONEDUCATIONAL PURPOSES⁴**

30 On approval of the principal, an employee may be authorized to raise and use funds for the following
31 noneducational purposes:

- 32 1. Bereavement support;
- 33 2. Award recognition;
- 34 3. Employee morale;
- 35 4. Banquets; or

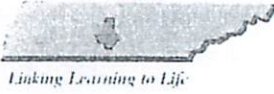
- 1 5. Other situations at the principal's discretion.
- 2 These funds shall be derived from vending machine revenue, donations or employee-staffed concession
- 3 stands.
- 4 The Director of Schools shall develop administrative procedures regarding the receipt, disbursement,
- 5 accounting, and auditing of these noneducational funds. The Director of Schools shall ensure that the
- 6 procedures are consistent with board policy and state law and disseminate them to all employees.

Legal References:

1. *Tennessee Internal School Uniform Accounting Policy Manual*; Section 4-30, 4-31
2. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-32
3. Tenn. Op. Att'y Gen. No. 03-049 (Apr. 22, 2003)
4. Public Acts of 2019, Chapter No. 134

Cross References:

Revenues 2.400
School Support Organization 2.404
Audits 2.703
Vendor Relations 2.809
Student Activity Funds Management 2.900
Staff Gifts and Solicitations 5.605



Fundraiser Authorization

Proposed Fundraising Activity: Student school store

Purpose of Fundraiser: To offer an on-site place to replenish much needed supplies, promote school spirit & build morale.

Fund/Account Name: LMS PTA

Current balance of fund account \$ 10,254.12 Date 7-12-22

Anticipated date(s) of fundraiser: Beginning 7-15-22 Ending 5-1-22

Expected Student Involvement (schoolwide or specific school organization): School wide

Margin of profit (if applicable): 100%

Method by which school will receive profit: Students purchasing items

How and when will these funds be spent to benefit students/instruction: Funds will be used to replenish supplies in the store as they run out.

Requested by: Jennda Johnson / LMS PTA Date: 7/13/22
Teacher/Club

Approved by: [Signature] Date: 7/22/22
Principal

Approved by: [Signature] Date: 8-8-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Snack Sales

Purpose of Fundraiser: To raise money for Beta Club needs

Fund/Account Name: HS Beta

Current balance of fund account \$ 3513.44 Date 8/1/22

Anticipated date(s) of fundraiser: Beginning 8/5/22 Ending 5/23

Expected Student Involvement (schoolwide or specific school organization): Selling snacks from class to class, ~~and~~ club members supply ~~for~~ snacks.

Margin of profit (if applicable): _____

Method by which school will receive profit: selling to students

How and when will these funds be spent to benefit students/instruction: Used to help club as needed

Requested by: Libby Snubbsfield / HS Beta
Teacher/Club

Date: 8-10-22

Approved by: [Signature]
Principal

Date: 8/11/22

Approved by: [Signature]
Director of Schools

Date: 8-19-22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Forrest Basketball Mumm Sale

Purpose of Fundraiser: Raise money for basketball program

Fund/Account Name: Forrest Hoops Booster Club

Current balance of fund account \$ ~9,000 Date 8/9/22

Anticipated date(s) of fundraiser: Beginning August 9, 2022 Ending September 9, 2022

Expected Student Involvement (schoolwide or specific school organization): Basketball HS Boys, HS Girls, MS Boys, MS Girls

Margin of profit (if applicable): _____

Method by which school will receive profit: Total sales - cost of mums = 100% remainder will be distributed by check to each school account

How and when will these funds be spent to benefit students/instruction: Throughout the basketball season at coaches discretion

Requested by: Joanne Jewell Date: 8/9/22
Teacher/Club

Approved by: _____ Date: 8/10/22
Principal

Approved by: Garth Sewell Date: 8-10-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Concessions

Purpose of Fundraiser: to raise funds for the boys/girls soccer team

Fund/Account Name: Forrest Soccer Club

Current balance of fund account \$ 32847.02 Date 8/3/2022

Anticipated date(s) of fundraiser: Beginning 8/11/22 Ending 10/28/22

Expected Student Involvement (schoolwide or specific school organization): boys soccer team

Margin of profit (if applicable): _____

Method by which school will receive profit: 100% above cost

How and when will these funds be spent to benefit students/instruction: purchase equipment for players

Requested by: Forrest Soccer Club Date: 8/3/22
Teacher/Club

Approved by: [Signature] Date: 8/10/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Senior Shirts

Purpose of Fundraiser: To raise funds for senior class ~~all~~ expenses related to graduation

Fund/Account Name: Class of 2023

Current balance of fund account \$ 1309.75 Date 8-15-22

Anticipated date(s) of fundraiser: Beginning 8/12/2022 Ending 8/12/2022 8/31/22

Expected Student Involvement (schoolwide or specific school organization): Senior class at mchs

Margin of profit (if applicable): _____

Method by which school will receive profit: \$20⁰⁰ per shirt

How and when will these funds be spent to benefit students/instruction: Funds will be spent on expenses for the class of 2023

Requested by: Vanessa Sweeney / Student Council Date: 8/10/2022
Teacher/Club

Approved by: Josh Bern Date: 8/10/22
Principal

Approved by: Carol Sorensen Date: 8-16-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Fundraiser Authorization

Proposed Fundraising Activity: Middle School Semi-Formal dance
 Purpose of Fundraiser: host school dance that will make great memories for CMS students while raising funds for season
 Fund/Account Name: CMS Cheerleading
 Current balance of fund account \$ 3144.63 Date 8/11/22
 Anticipated date(s) of fundraiser: Beginning 8-15-22 Ending 9-24-22
 Expected Student Involvement (schoolwide or specific school organization): all CMS students will be encouraged to participate

Margin of profit (if applicable): _____
 Method by which school will receive profit: Cash & checks

How and when will these funds be spent to benefit students/instruction: the money will be used for cheer season: 8th grade nights, banquet, etc.

Requested by: Sarah Fowler / CMS Cheer Date: 8-10-22
Teacher/Club

Approved by: [Signature] Date: 9/10/22
Principal

Approved by: [Signature] Date: 8-10-22
Director of Schools

**** Request must be made 60 days prior to the proposed fundraiser.**

To be completed following fundraiser

Total Collections	\$ _____
Less: Total Expenses	\$ _____
 Total Fundraiser Profit	 \$ _____
Total Purchases with Fundraiser Profit	\$ _____
 *Difference	 \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

 Principal's Signature

Fundraiser Authorization

Proposed Fundraising Activity: Wall of Fame, Paw Prints

Purpose of Fundraiser: Purchase of materials and supplies

Fund/Account Name: MES Parent Club

Current balance of fund account \$ 20,740.⁰⁵/₂₀ Date 8/11, 2022

Anticipated date(s) of fundraiser: Beginning Aug 15, 2022 Ending May 2023

Expected Student Involvement (schoolwide or specific school organization): MES Parent Club/Schoolwide

Margin of profit (if applicable): \$200.⁰⁰/₂₂

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: 2022-2023 school year

Requested by: MES Parent Club Date: 8/11/22
Teacher/Club

Approved by: Bonnie A Reese Date: 8/11/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: Parking Spot Fundraiser

Purpose of Fundraiser: raise money for new uniforms, signs, equipment, spirit materials

Fund/Account Name: CHS Cheer

Current balance of fund account \$ 14,133.15 Date 8/16/22

Anticipated date(s) of fundraiser: Beginning 8/16/2022 Ending 9/16/2022

Expected Student Involvement (schoolwide or specific school organization): CHS Cheerleaders / coach

Margin of profit (if applicable): \$ 600

Method by which school will receive profit: Cash/check

How and when will these funds be spent to benefit students/instruction: for filler/new uniforms, spirit items, signs, equipment

Requested by: David King Date: 8/16/22
Teacher/Club

Approved by: BA Date: 8/16/22
Principal

Approved by: David Lovell Date: 8-16-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: Homecoming Shirt Sale

Purpose of Fundraiser: _____

To raise money for the senior class

Fund/Account Name: Class of 2023

Current balance of fund account \$ 1309.75 Date 8/18/22

Anticipated date(s) of fundraiser: Beginning 8/18/22 Ending 8/29/22

Expected Student Involvement (schoolwide or specific school organization): _____

None-Just deliveries of shirts

Margin of profit (if applicable): \$5 per shirt sold

Method by which school will receive profit: direct

How and when will these funds be spent to benefit students/instruction: These funds will be used to help the senior class with awards, activities and graduation.

Requested by: Kimberly S. Anderson Date: 8/18/22
Teacher/Club

Approved by: [Signature] Date: 8/18/22
Principal

Approved by: [Signature] Date: 8-27-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Car Wash

Purpose of Fundraiser: Raise money for the MCHS Color Guard

Fund/Account Name: MCHS Band Boosters

Current balance of fund account \$ 7500⁰⁰ Date 8-17-22

Anticipated date(s) of fundraiser: Beginning 8/20/2022 Ending "

Expected Student Involvement (schoolwide or specific school organization): MCHS Color Guard members

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash donation/ check

How and when will these funds be spent to benefit students/instruction: Money will be used to buy new equipment and uniforms

Requested by: Clayton Sawyer/Band director Date: 8/16/2022
Teacher/Club

Approved by: [Signature] Date: 8/17/22
Principal

Approved by: [Signature] Date: 8-17-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: T-Shirts - Spirit Wear

Purpose of Fundraiser: Raise money for Parent Club to be used for Oak Grove

Fund/Account Name: OGES Parent Club

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning Aug 22 Ending Sept 2022

Expected Student Involvement (schoolwide or specific school organization): Presale order forms + Online Store

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash or Check

How and when will these funds be spent to benefit students/instruction: School needs for Teachers / Students

Requested by: Christi Flowers - Parent Club Date: 8-19-22
Teacher/Club

Approved by: Mary K. Gentry Date: 8-22-22
Principal

Approved by: Jaccol Lovell Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Homecoming Spirit Items

Purpose of Fundraiser: Raise money for Parent Club to be used for Oak Grove

Fund/Account Name: OGES Parent Club

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning Aug 22 Ending Sept 22

Expected Student Involvement (Schoolwide or specific school organization): Sell Items for Parade

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash or check

How and when will these funds be spent to benefit students/instruction: School needs for teacher/students

Requested by: Christi Flowers - Parent Club Date: 8-19-22
Teacher/Club

Approved by: [Signature] Date: 8/22/22
Principal

Approved by: [Signature] Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____
Less: Total Expenses	\$ _____
 Total Fundraiser Profit	 \$ _____
Total Purchases with Fundraiser Profit	\$ _____
 *Difference	 \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Envelopes + Stickers

Purpose of Fundraiser: Raise money for Parent Club to be used for Oak Grove

Fund/Account Name: OGES Parent Club

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning Aug 22 Ending May 23

Expected Student Involvement (schoolwide or specific school organization): Presale Order form

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash + Check

How and when will these funds be spent to benefit students/instruction: School needs for teachers + Students

Requested by: Christi Flowers - Parent Club Date: 8-19-22
Teacher/Club

Approved by: Mary Ingraham Date: 8-22-22
Principal

Approved by: Jacob Sorrell Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____

Fundraiser Authorization

Proposed Fundraising Activity: Alumni Shirts

Purpose of Fundraiser: raise money for senior prom

Fund/Account Name: MCHS class of 2023 (Parent Group)

Current balance of fund account \$ 0 Date 8.24.22

Anticipated date(s) of fundraiser: Beginning 8.24.22 Ending 9.13.22

Expected Student Involvement (schoolwide or specific school organization): —

Margin of profit (if applicable): n/a

Method by which school will receive profit: n/a

How and when will these funds be spent to benefit students/instruction: for senior prom

Requested by: Carlye Mills (sr parent) Date: 8.23.22
Teacher/Club

Approved by: [Signature] Date: 8/23/22
Principal

Approved by: [Signature] Date: 8.25.22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Mum Sale w/ PWP Greenhouse

Purpose of Fundraiser: Teacher / student needs & behavior rewards

Fund/Account Name: LMS PTO

Current balance of fund account \$ 10,284.12 Date 7-12-22

Anticipated date(s) of fundraiser: Beginning August 23 Ending Sept 8

Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): 100%

Method by which school will receive profit: PWP payment & PTA keeps balance

How and when will these funds be spent to benefit students/instruction: 2022-2023 school year

Requested by: Hennda Johnson LMS PTA Date: 7/13/22
Teacher/Club

Approved by: [Signature] Date: 7/22/22
Principal

Approved by: [Signature] Date: 8-8-22
Director of Schools

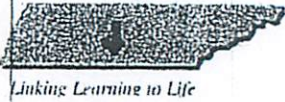
** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: Calendar Fundraiser

Purpose of Fundraiser: raise funds for CHES

Fund/Account Name: KIDSS First / CHES parent group

Current balance of fund account \$ 44,175.91 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning 8-23-22 Ending 9-12-22

Expected Student Involvement (schoolwide or specific school organization):
School wide involvement

Margin of profit (if applicable): profit last year \$55,350.37

Method by which school will receive profit: 100% profit minus student prizes

How and when will these funds be spent to benefit students/instruction:
as needed during the school year

Requested by: Amber Johnson Date: 8-19-22
Teacher/Club

Approved by: Dawn Kirby Date: 8-19-22
Principal

Approved by: Jacob Powell Date: 8-19-22
Director of Schools

**** Request must be made 60 days prior to the proposed fundraiser.**

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Homecoming Student Trailer Sponsors

Purpose of Fundraiser: To raise money to help cover the costs of decorations and materials

Fund/Account Name: MCHS Student Council

Current balance of fund account \$ 305.64 Date 8/23/2022

Anticipated date(s) of fundraiser: Beginning 8/23/2022 Ending 9/16/2022

Expected Student Involvement (schoolwide or specific school organization): _____

Margin of profit (if applicable): ~\$100⁰⁰ per trailer

Method by which school will receive profit: Donations

How and when will these funds be spent to benefit students/instruction: Funds will be used to provide supplies for trailers and help build school spirit

Requested by: Vanessa Sweeney / MCHS Student Council Date: 8/23/2022
Teacher/Club

Approved by: [Signature] Date: 8/23/22
Principal

Approved by: [Signature] Date: 8.23.22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Fundraiser Authorization

Proposed Fundraising Activity: Cornersville Elementary School Spirit Shirts

Purpose of Fundraiser: Selling school shirts to the public in order to raise funds to give every student a FREE school spirit shirt

Fund/Account Name: Cornersville Action Team

Current balance of fund account \$ \$28,118 Date 08/23/2022

Anticipated date(s) of fundraiser: Beginning 08/24/2022 Ending 09/01/2022

Expected Student Involvement (schoolwide or specific school organization): schoolwide

Margin of profit (if applicable): _____

Method by which school will receive profit: Sales to the public

How and when will these funds be spent to benefit students/instruction: Any profit will go towards the cost of CAT providing EVERY student with a free school spirit shirt. Creating unity and improving school spirit.

Requested by: Haley King - CAT President Date: 08/23/2022
Teacher/Club

Approved by: Cheryl Ewing Date: 8-23-22
Principal

Approved by: Carol Lovell Date: 8-31-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Brochure Sale

Purpose of Fundraiser: Materials and Supplies

Fund/Account Name: MES Parent Teacher Club

Current balance of fund account \$ 20,740.⁶⁵/₁₀₀ Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Aug. 24 Ending Sept. 9

Expected Student Involvement (schoolwide or specific school organization): School Wide

Margin of profit (if applicable): \$11,000

Method by which school will receive profit: MES Parent Teacher Club

How and when will these funds be spent to benefit students/instruction: _____

2022-2023 materials and supplies

Requested by: MES Parent Club Date: 8/11/22
Teacher/Club

Approved by: Bonnie A. Reese Date: 8/11/22
Principal

Approved by: Carol Sprinkle Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Farm fresh corn sale

Purpose of Fundraiser: raise money for uniforms, gear, equipment

Fund/Account Name: HS Girls Basketball

Current balance of fund account \$ 3,839.36 Date 8/11/22

Anticipated date(s) of fundraiser: Beginning 8/27/22 Ending 8/27/22

Expected Student Involvement (schoolwide or specific school organization): High School girls basketball players

Margin of profit (if applicable): N/A

Method by which school will receive profit: Cash, checks

How and when will these funds be spent to benefit students/instruction: money will go to purchasing new uniforms, equipment needs

Requested by: Nal Murrell Date: 8/11/22
Teacher/Club

Approved by: [Signature] Date: 8/12/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____

Fundraiser Authorization

Proposed Fundraising Activity: JV Concessions

Purpose of Fundraiser: raise money for traveling to away games

Fund/Account Name: MCHS Cheer

Current balance of fund account \$ 8234.29 Date 8-29-22

Anticipated date(s) of fundraiser: Beginning 8-29-22 Ending last jr game

Expected Student Involvement (schoolwide or specific school organization): any at the games

Margin of profit (if applicable): na

Method by which school will receive profit: cash at time

How and when will these funds be spent to benefit students/instruction: put to traveling expenses

Requested by: Carlynn Mills -cheer Date: 8-29-22
Teacher/Club

Approved by: Dawn Spurr Date: 8-29-22
Principal

Approved by: Gacol Powell Date: 8-30-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: SEEKING SPONSORSHIP FROM BUSINESSES

Purpose of Fundraiser: MONEY RAISED FOR BASKETBALL ITEMS
SUCH AS UNIFORMS - TRANSPORTATION - ETC.

Fund/Account Name: HIGH SCHOOL BOYS BASKETBALL

Current balance of fund account \$ 7500⁰⁰ Date 8-29-2022

Anticipated date(s) of fundraiser: Beginning 8-29-2022 Ending 9-14-2022

Expected Student Involvement (schoolwide or specific school organization): BOYS BASKETBALL
WILL SEEK SPONSORS FROM LOCAL BUSINESSES


Margin of profit (if applicable): 1500⁰⁰

Method by which school will receive profit: CHECK OR DONATION

How and when will these funds be spent to benefit students/instruction: MONEY WILL BE
SPENT DURING 2022-23 BASKETBALL SEASON

Requested by: SHAWNE CHAPMAN
Teacher/Club

Date: 8-29-2022

Approved by: 
Principal

Date: 09/11/22

Approved by: 
Director of Schools

Date: _____

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Sell T-shirts @ Football games
 Purpose of Fundraiser: Raise money to boost football account to pay for re-conditioning of helmets, new pants, new giracles
 Fund/Account Name: LMS Football
 Current balance of fund account \$ 7,240⁰⁰ Date 8-29-22
 Anticipated date(s) of fundraiser: Beginning 8/30 Ending 9/13
 Expected Student Involvement (schoolwide or specific school organization): LMS football team
 Margin of profit (if applicable): \$12 - \$17⁰⁰ selling shirts for \$15 to student body & \$20 @ games
 Method by which school will receive profit: Cash & checks
 How and when will these funds be spent to benefit students/instruction: help the team purchase needed equipment/ upgrades
 Requested by: Amis / LMS Football Date: 8/25/22
Teacher/Club
 Approved by: [Signature] Date: 8/29/22
Principal
 Approved by: [Signature] Date: 8-29-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____
 Less: Total Expenses \$ _____
 Total Fundraiser Profit \$ _____
 Total Purchases with Fundraiser Profit \$ _____
 *Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: School Store

Purpose of Fundraiser: materials; supplies for students and teachers

Fund/Account Name: CAT team

Current balance of fund account \$ 28,118 Date 8-23-22

Anticipated date(s) of fundraiser: Beginning Sept. 2022 Ending May 2023

Expected Student Involvement (schoolwide or specific school organization): school-wide

Students take brochures home to parents to shop on-line to raise funds for school.

Margin of profit (if applicable): \$ 1000

Method by which school will receive profit: _____

How and when will these funds be spent to benefit students/instruction: throughout the 2022-2023 school year

Requested by: [Signature] CAT President Date: 8-22-22
Teacher/Club

Approved by: [Signature] Cheryl Ewing Date: 8-22-2022
Principal

Approved by: [Signature] Carol Powell Date: 8-31-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: T Shirt Sale

Purpose of Fundraiser: School Spirit!

Fund/Account Name: MES Parent Club

Current balance of fund account \$ 20,740.65 Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Sept. Ending May

Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): /

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: To cover cost of T Shirts

Requested by: MES PTO Teacher/Club Date: 8/19/22

Approved by: Bonnie Reese Principal Date: 8/19/22

Approved by: Jacob Powell Director of Schools Date: 8-14-22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$

Less: Total Expenses \$

Total Fundraiser Profit \$

Total Purchases with Fundraiser Profit \$

*Difference \$

*If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: MCHS Homecoming Movie Night
 Purpose of Fundraiser: To provide an activity during Homecoming at the Drive-In
 Fund/Account Name: MCHS Student Council
 Current balance of fund account \$ 305.64 Date 8/23/2022
 Anticipated date(s) of fundraiser: Beginning 9/1/2022 Ending 9/13/2022
 Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): ~~None~~ depends on cost per ticket - TBD
 Method by which school will receive profit: Drive-In receives amount and we keep difference
 How and when will these funds be spent to benefit students/instruction: Activities and events to promote school culture and climate

Requested by: Vanessa Owens / MCHS Student Council Date: 8/23/2022
Teacher/Club

Approved by: [Signature] Date: 8/23/22
Principal

Approved by: [Signature] Date: 8-23-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Fundraiser Authorization

Proposed Fundraising Activity: \$1.00 for Riding the Trailers in Homecoming Parade

Purpose of Fundraiser: Raise money for supplies for decorations

Fund/Account Name: Student Council

Current balance of fund account \$ 745.64 Date 8-30-22

Anticipated date(s) of fundraiser: Beginning 9/1/22 Ending 9/18/22

Expected Student Involvement (schoolwide or specific school organization): STUDENTS WHO WISH TO RIDE ON A TRAILER

in the parade would need to pay 1.00

Margin of profit (if applicable): 90.00

Method by which school will receive profit: cash

How and when will these funds be spent to benefit students/instruction: To help cover costs of decorations for the trailers

Requested by: Hillis Date: 8/30/22
Teacher/Club

Approved by: [Signature] Date: 8/30/22
Principal

Approved by: [Signature] Date: 9-1-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: World's Finest Chocolate Candy Bars

Purpose of Fundraiser: To purchase new uniforms

Fund/Account Name: Lewisburg Middle School Baseball

Current balance of fund account \$ 2553.99 Date 8-29-22

Anticipated date(s) of fundraiser: Beginning Sept 1, 22 Ending Sept 23 22

Expected Student Involvement (schoolwide or specific school organization):
LMS Baseball Players

Margin of profit (if applicable): sell bars for \$1.00 make 50%

Method by which school will receive profit: _____

How and when will these funds be spent to benefit students/instruction:
Funds will be used ASAP to purchase uniforms

Requested by: Pean Hardison LMS Baseball Date: 8-29-22
Teacher/Club

Approved by: [Signature] Date: 8/29/22
Principal

Approved by: [Signature] Date: 8-30-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Team Fundraiser
 Purpose of Fundraiser: pay loan on Softball building/ items for building
 Fund/Account Name: Forrest Softball Booster Club
 Current balance of fund account \$ 11,000 Date 8/10/22
 Anticipated date(s) of fundraiser: Beginning 9/1/22 Ending 12/1/22
 Expected Student Involvement (schoolwide or specific school organization): Forrest Softball

Margin of profit (if applicable): \$ 10,000
 Method by which school will receive profit: check or cash
 How and when will these funds be spent to benefit students/instruction: help pay loan on building/ items for building

Requested by: Shelby Lightfoot Date: 8/10/22
Teacher/Club

Approved by: [Signature] Date: 8/12/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

 Principal's Signature



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: LMS Coin Wars

Purpose of Fundraiser: to raise money for the LMS Student Council

Fund/Account Name: LMS Student Council

Current balance of fund account \$ 578.09 Date 8/29/2022

Anticipated date(s) of fundraiser: Beginning 9/2/2022 Ending 9/9/2022

Expected Student Involvement (schoolwide or specific school organization): School wide - battle between homerooms

Margin of profit (if applicable): 100%

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: these funds will help the student council promote student involvement

Requested by: Sara Fowler / Student Council Date: 8/29/22
Teacher/Club

Approved by: [Signature] Date: 8/29/22
Principal

Approved by: [Signature] Date: 8-30-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Sell cold drinks to teachers

Purpose of Fundraiser: the LMS Student council will keep the staff fridge stocked with cold drinks that the teachers can buy

Fund/Account Name: LMS Student Council

Current balance of fund account \$ 578.09 Date 8/29/2022

Anticipated date(s) of fundraiser: Beginning 9/12/2022 Ending 12/31/2022

Expected Student Involvement (schoolwide or specific school organization): teachers will have opportunity to buy cold soda during school days

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: will help pay for any activities completed by LMS Student Council

Requested by: Bald Fowler / Student Council Date: 8/29/22
Teacher/Club

Approved by: [Signature] Date: 8/29/22
Principal

Approved by: Jacol Lovell Date: 8-30-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: T-shirt sales - vendor Jabbers

Purpose of Fundraiser: to fund WES Art Club
Supplies and materials

Fund/Account Name: WES Art Club

Current balance of fund account \$ 374.19 Date 8-11-22

Anticipated date(s) of fundraiser: Beginning 9-6-22 Ending 9-30-22

Expected Student Involvement (schoolwide or specific school organization): 50-60 students

Margin of profit (if applicable): \$ 8-10 per shirt sale

Method by which school will receive profit: Check or cash from student

How and when will these funds be spent to benefit students/instruction: to purchase
art supplies and materials for Art Club projects
monthly mtgs.

Requested by: Kim Higgs Date: 8/11/22
Teacher/Club

Approved by: [Signature] Date: 8/11/22
Principal

Approved by: [Signature] Date: 8-11-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Profitable Solutions Fundraising - Detergent

Purpose of Fundraiser: Raise funds for MS Beta, MS Student Council, and FFA

Fund/Account Name: CMS Beta CMS Student Council FFA

MS Beta 2697.48 FFA 2356.55
Current balance of fund account \$ MS STUCCO 514.82 Date 9-1-22

Anticipated date(s) of fundraiser: Beginning 9/7/22 Ending 10/3/22

Expected Student Involvement (school-wide or specific school organization):
Members of specified clubs

Margin of profit (if applicable): approx \$10 per unit, dependant on shipping

Method by which school will receive profit: Clubs pay for product; keep profit

How and when will these funds be spent to benefit students/instruction:
conventions, rewards, food pantry, bus costs

Requested by: Jill Worley - Beta Date: 9-1-22
Teacher/Club

Approved by: Bar Ado Date: 9/1/22
Principal

Approved by: Jacob Soule Date: 9-1-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Hat Day for Marshall County Cancer Foundation

Purpose of Fundraiser: To raise awareness for childhood cancer and to raise funds to help local families suffering from cancer

Fund/Account Name: MCHS Student Council

Current balance of fund account \$ 305.64 Date 8/23/2022

Anticipated date(s) of fundraiser: Beginning 9/9/2022 Ending 9/9/2022

Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): _____

Method by which school will receive profit: Students will pay to wear a hat

How and when will these funds be spent to benefit students/instruction: Funds will be donated to the M.C.C.F.

Requested by: Vanessa Oweney / MCHS Student Council Date: 8/23/2022
Teacher/Club

Approved by: [Signature] Date: 8/23/22
Principal

Approved by: [Signature] Date: 8-25-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Fundraiser Authorization

Proposed Fundraising Activity: Pom Poms for Homecoming

Purpose of Fundraiser: School Spirit!

Fund/Account Name: MES PTO

Current balance of fund account \$ 20,740.65 Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Sept. 12, 2022 Ending Sept. 16, 2022

Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): N/A

Method by which school will receive profit: MES PTO

How and when will these funds be spent to benefit students/instruction: To cover cost of pom poms

Requested by: MES PTO Teacher/Club Date: 8/19/22

Approved by: [Signature] Principal Date: 8/19/22

Approved by: [Signature] Director of Schools Date: 8-19-22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

*If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Pink Out T-Shirt Sale

Purpose of Fundraiser: Sell shirts for Pink Out game, funds will help LMS Cheer squad operate

Fund/Account Name: LMS Cheer

Current balance of fund account \$ 5502.96 Date Aug 30, 22

Anticipated date(s) of fundraiser: Beginning 9/12 Ending 10/7

Expected Student Involvement (schoolwide or specific school organization): Cheer team will sell shirts to student body & fans.

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash & check

How and when will these funds be spent to benefit students/instruction: Will be spent transporting team to games, purchasing gear, etc.

Requested by: Collins / Cheer Date: _____
Teacher/Club

Approved by: [Signature] Date: 8/30/22
Principal

Approved by: [Signature] Date: 8-30-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: School Store

Purpose of Fundraiser: to raise funds for Oak Grove

Fund/Account Name: Oak Grove Parent Club

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning Sept. 12, 2022 Ending March, 2023

Expected Student Involvement (schoolwide or specific school organization):
School wide

Margin of profit (if applicable):

Method by which school will receive profit: Check

How and when will these funds be spent to benefit students/instruction:

School needs for teachers and students

Requested by: Christi Flowers - Parent Club Date: 8-24-22
Teacher/Club

Approved by: Jacy Kufatich Date: 8-24-22
Principal

Approved by: Paul Saville Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$

Less: Total Expenses \$

Total Fundraiser Profit \$

Total Purchases with Fundraiser Profit \$

*Difference \$

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Make a Mark on OGES (Paw Prints in hall)

Purpose of Fundraiser: Raise funds for art supplies in the art room.

Fund/Account Name: Art #500

Current balance of fund account \$ 729.81 Date 8-29-22

Anticipated date(s) of fundraiser: Beginning 9-12-22 Ending 4-28-23

Expected Student Involvement (schoolwide or specific school organization): none

Mrs. Warf will do the collecting of funds and painting of paw prints.

Margin of profit (if applicable): \$700 (paw prints are \$10 each)

Method by which school will receive profit: cash and check

How and when will these funds be spent to benefit students/instruction: Funds will be spent throughout the year on consumable and non consumable art supplies used for art class as needed.

Requested by: Denise Warf /Art Date: 8-29-22
Teacher/Club

Approved by: [Signature] Date: 8-29-22
Principal

Approved by: [Signature] Date: 8-30-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: MCHS Homecoming Volleyball Tourney
 Purpose of Fundraiser: To provide a fun activity during Homecoming Week and to collect canned food for Hope Town
 Fund/Account Name: MCHS Student Council
 Current balance of fund account \$ 1245.64 Date 9-7-22
 Anticipated date(s) of fundraiser: Beginning 9/13/2022 Ending 9/13/2022
 Expected Student Involvement (schoolwide or specific school organization): School wide

Margin of profit (if applicable): _____

Method by which school will receive profit: Food donations and donations

How and when will these funds be spent to benefit students/instruction: Students will be helping a local organization stock their food pantry

Requested by: Vanessa Sweeney / Student Council Date: 9/7/2022
Teacher/Club

Approved by: [Signature] Date: 9/7/22
Principal

Approved by: [Signature] Date: 9-7-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Kona Ice truck

Purpose of Fundraiser: Raise funds for needed equipment, etc. for the football team.

Fund/Account Name: LMS Football

Current balance of fund account \$ 6,600.02 Date Aug 29 22

Anticipated date(s) of fundraiser: Beginning 9/13/22 Ending 9/30/22

Expected Student Involvement (schoolwide or specific school organization): ~~all~~ Ice

Cones will be sold @ student reward day & Homecoming game!

Margin of profit (if applicable): 25% of net sales

Method by which school will receive profit: Check from Kona Ice

How and when will these funds be spent to benefit students/instruction: They will be used to make need upgrades & replacements for the football team.

Requested by: Amis/Football
Teacher/Club

Date: 8/29/22

Approved by: [Signature]
Principal

Date: 8/29/22

Approved by: [Signature]
Director of Schools

Date: 8.30.22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

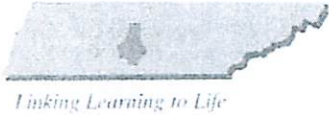
Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: MCHS Homecoming Powder Puff Games and Concessions
 Purpose of Fundraiser: To provide a school activity for students on Wednesday and Thursday of Homecoming
 Fund/Account Name: MCHS Student Council
 Current balance of fund account \$ 305.64 Date 8/23/2022
 Anticipated date(s) of fundraiser: Beginning 9/14/2022 Ending 9/15/2022
 Expected Student Involvement (schoolwide or specific school organization): Schoolwide and community - students can play or watch
 Margin of profit (if applicable): ~\$1000 based on previous years
 Method by which school will receive profit: Gate + Concession Sales
 How and when will these funds be spent to benefit students/instruction: Activities and events to promote school culture and climate

Requested by: Vanessa Bruneau / Student Council Date: 8/23/2022
Teacher/Club

Approved by: Justin Rem Date: 8/23/22
Principal

Approved by: Jacol Somelle Date: 8-23-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: MCHS Homecoming Food Trucks

Purpose of Fundraiser: To provide options for our students on Homecoming Day while students decorate for the parade.

Fund/Account Name: MCHS Student Council

Current balance of fund account \$ 305.64 Date 8/23/2022

Anticipated date(s) of fundraiser: Beginning 9/16/2022 Ending 9/16/2022

Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): unknown - % of sales/donation from trucks

Method by which school will receive profit: Students will purchase from trucks and school will receive a donation

How and when will these funds be spent to benefit students/instruction: Activities to promote school culture and climate

Requested by: Vanessa Sweeney / Student Council Date: 8/23/2022
Teacher/Club

Approved by: [Signature] Date: 8/23/22
Principal

Approved by: [Signature] Date: 8-25-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*



Fundraiser Authorization

Proposed Fundraising Activity: raise funds for activities of FCCLA, CTE club
Purpose of Fundraiser: by selling "Gourmet Lollipops" - Ozark Candy Co

Fund/Account Name: FCCLA # 8010

Current balance of fund account \$ 1,230.73 Date 8-29-22

Anticipated date(s) of fundraiser: Beginning Sept. 16 Ending Sept 23

Expected Student Involvement (schoolwide or specific school organization): 42 in - members

Margin of profit (if applicable): about 600 -

Method by which school will receive profit: difference of sold items & bill

How and when will these funds be spent to benefit students/instruction: for 8 meetings - food; door prizes, donations to charitable events throughout year

Requested by: *Valeen Jarr* Date: 8-29-22
Teacher/Club

Approved by: *BA A* Date: 8/29/22
Principal

Approved by: *Carol Sorrells* Date: 8-29-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Rocket Walk

Purpose of Fundraiser: fieldtrips, rewards, classroom supplies
1960.42 131.48

Fund/Account Name: Sr 2027 + Sr 2028 (8th + 7th grades)

Current balance of fund account \$ 1960.42 - 131.48 Date 8/4

Anticipated date(s) of fundraiser: Beginning Sept. 16 Ending October 7

Expected Student Involvement (schoolwide or specific school organization): middle school students

Margin of profit (if applicable): 100%

Method by which school will receive profit: donations

How and when will these funds be spent to benefit students/instruction: During the 22-23 school year for fieldtrips, rewards, and classroom supplies

Requested by: Mary Hickerson Date: 8/4/2022
Teacher/Club

Approved by: [Signature] Date: 8/8/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Drink sales during Powder Puff game

Purpose of Fundraiser: To raise money for the middle school Student Council

Fund/Account Name: Middle School Student Council

Current balance of fund account \$ 514.82 Date 9-7-22

Anticipated date(s) of fundraiser: Beginning 9-22-22 Ending 9-22-22

Expected Student Involvement (school-wide or specific school organization): Student Council (middle school)

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: Throughout the year when needed for clubs

Requested by: Teagan Lowe Date: 9-7-22
Teacher/Club

Approved by: [Signature] Date: 9/7/22
Principal

Approved by: [Signature] Date: 9-7-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Chunky Monkey Ice Cream Truck

Purpose of Fundraiser: ACT Fundraiser

Fund/Account Name: ACT

Current balance of fund account \$ 4807.33 Date 9-1-22

Anticipated date(s) of fundraiser: Beginning 9/23 Ending 9/23

Expected Student Involvement (school-wide or specific school organization): _____

Students will purchase from truck on homecoming

Margin of profit (if applicable): 25% of profit above \$300

Method by which school will receive profit: check from truck

How and when will these funds be spent to benefit students/instruction: snacks, rewards, name plates

Requested by: Jill Worley / ACT Date: 9-1-22
Teacher/Club

Approved by: Bro Aup Date: 9/1/22
Principal

Approved by: Jacob Lovell Date: 9-1-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Mums Sale

Purpose of Fundraiser: Fund Spring Sports expenses

Fund/Account Name: HS Baseball/Softball MS Baseball/Softball

Current balance of fund account \$ various HS Baseball \$5000 Date 8/25/22

Anticipated date(s) of fundraiser: Sept 27th

Expected Student Involvement (schoolwide or specific school organization): team members

Margin of profit (if applicable): 50%

Method by which school will receive profit. Pre-orders

How and when will these funds be spent to benefit students/instruction: Will fund spring sports expenses that come out of team accounts (balls, equipment, uniforms, travel, field maintenance/improvements)

Requested by: [Signature] / HS Baseball Date: 8/28/22
Teacher/Club

Approved by: [Signature] Date: 8/25/22
Principal

Approved by: [Signature] Date: 8-26-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: 2022 CHES Fall, / 2023 Spring Book Fair

Purpose of Fundraiser: to help increase library funds to build classroom school libraries, to involve families by demonstrating that reading is important, to provide easy access to a wide asst. of books

Fund/Account Name: Library Fund

Current balance of fund account \$ 17,928.07 Date 8/8/22

Anticipated date(s) of fundraiser: Beginning Sept. 30, 2022 Ending Oct. 6, 2022

Expected Student Involvement (schoolwide or specific school organization): _____

Grades K-3 & the Chapel Hill community

Margin of profit (if applicable): Spring 2022 = \$4,058.45

Method by which school will receive profit: Total sales over \$2,500 = 30% cash

How and when will these funds be spent to benefit students/instruction: throughout the school year *See attached

Requested by: Jennifer Lynch / Librarian Date: 8/8/22
Teacher/Club

Approved by: Dawn Kinley Date: 8/8/22
Principal

Approved by: Carol Somell Date: 8-8-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Book Fair

Purpose of Fundraiser: To buy more books for the library for students to check-out and read. Supplies for the library

Fund/Account Name: Library

Current balance of fund account \$ 1603.41 Date 8-24-22

Anticipated date(s) of fundraiser: Beginning September 30th Ending October 6th

Expected Student Involvement (schoolwide or specific school organization): School wide

Margin of profit (if applicable): \$ 1900.⁰⁰

Method by which school will receive profit: CASH

How and when will these funds be spent to benefit students/instruction: These funds will be spent during 22-23 school year on books and supplies.

Requested by: Ruth Hagood Date: 8-24-22
Teacher/Club

Approved by: Cheryl Ewing Date: 8-24-22
Principal

Approved by: Garret Pennell Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

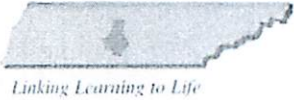
Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Westhills Bookfair

Purpose of Fundraiser: The funds acquired from the bookfair will be used to replenish the collection; magazine subscriptions.

Fund/Account Name: Westhills Bookfair / Library Account

Current balance of fund account \$ 1,147.78 Date _____

Anticipated date(s) of fundraiser: Beginning September 30 Ending October 7

Expected Student Involvement (schoolwide or specific school organization): All westhills students, staff, and parents are welcome; Family night on 10.06.22

Margin of profit (if applicable): based on total sales % ; Free books

Method by which school will receive profit: Free books to library, funds to acct.

How and when will these funds be spent to benefit students/instruction: Funds will be spent immediately ; 22-23 school year.

Requested by: Sara Hawell / Library
Teacher/Club

Date: 08.29.22

Approved by: Charlette Zappi
Principal

Date: 8/29/22

Approved by: Carol Lovell
Director of Schools

Date: 8-31-22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature

Fundraiser Authorization

Proposed Fundraising Activity: Sonic Card

Purpose of Fundraiser: Season expenses

Fund/Account Name: Marshall County Swim Club

Current balance of fund account \$ 2922⁰⁰ Date 8-17-22

Anticipated date(s) of fundraiser: Beginning Sept 30 Ending Nov 10

Expected Student Involvement (schoolwide or specific school organization):
Swim team members

Margin of profit (if applicable): 100%

Method by which school will receive profit: cash/check

How and when will these funds be spent to benefit students/instruction:
during season Oct - Feb

Requested by: Angela Wilsford Date: 8/17/22
Teacher/Club

Approved by: [Signature] Date: 8/17/22
Principal

Approved by: [Signature] Date: 8-17-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

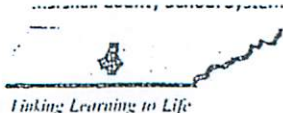
Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Father - Daughter Dance

Purpose of Fundraiser: to help cover cheer expenses

Fund/Account Name: Chapel Hill Touchdown Association

Current balance of fund account \$ 9,500 Date 7-28-2022

Anticipated date(s) of fundraiser: Beginning 10-1-2022 Ending 10-1-2022

Expected Student Involvement (school wide or specific school organization):
EHS Cheerleaders

Margin of profit (if applicable): # of tickets sold

Method by which school will receive profit: _____

How and when will these funds be spent to benefit students/instruction: to help cover cheer expenses

Requested by: Rhonda [Signature]
Teacher/Club

Date: 7-28-2022

Approved by: [Signature]
Principal

Date: 8/10/22

Approved by: [Signature]
Director of Schools

Date: 8-19-22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Fall Team Camp

Purpose of Fundraiser: skill camp for youth

Fund/Account Name: Forrest Softball Booster Club

Current balance of fund account \$ 6,000 Date 8/10/22

Anticipated date(s) of fundraiser: Beginning 10/8/22 Ending 10/8/22

Expected Student Involvement (schoolwide or specific school organization): Forrest High School Softball

Margin of profit (if applicable): \$100 per athlete - \$3,000

Method by which school will receive profit: check or cash

How and when will these funds be spent to benefit students/instruction: weights for softball building

Requested by: Shelby Lightfoot Date: 8/10/22
Teacher/Club

Approved by: [Signature] Date: 8/11/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: MES Fall Festival

Purpose of Fundraiser: Purchase of materials and supplies

Fund/Account Name: MES Parent Club

Current balance of fund account \$ 20,740.⁶⁵/₁₀₀ Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Oct. 20, 2022 Ending /

Expected Student Involvement (schoolwide or specific school organization): School wide

Margin of profit (if applicable): \$ 1000.⁰⁰/₁₀₀

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: 2022-2023 materials and supplies

Requested by: MES Parent Club Date: 8/11/22
Teacher/Club

Approved by: Janie A. Reese Date: 8/11/22
Principal

Approved by: Carol Somell Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Fall Festival

Purpose of Fundraiser: Raise Money for Parent Club to be used for Oak Grove

Fund/Account Name: _____

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning Oct 27, 2022 Ending Oct 27, 2022

Expected Student Involvement (schoolwide or specific school organization): attendance, silent auction, activities, games

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash or check

How and when will these funds be spent to benefit students/instruction: School needs for teacher / students

Requested by: Christi Flowers - Parent Club Date: 8-19-22
Teacher/Club

Approved by: Nancy Ingraham Date: 8/22/22
Principal

Approved by: Garob Sorrell Date: 8-21-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____

Fundraiser Authorization

Proposed Fundraising Activity: Fall Snacks and Strokes

Purpose of Fundraiser: Purchase materials and supplies

Fund/Account Name: MES Parent Club

Current balance of fund account \$ 20740.65 Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Nov. 17, 2022 Ending Nov 17, 2022

Expected Student Involvement (schoolwide or specific school organization): Schoolwide

Margin of profit (if applicable): \$ 400.00

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: 2022-2023

materials and supplies

Requested by: MES Parent Club Date: 8/11/22
Teacher/Club

Approved by: Immi A. Reese Date: 8/11/22
Principal

Approved by: David Samuels Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: Breakfast with Santa

Purpose of Fundraiser: Raise Money for Parent Club to be used for Oak Grove

Fund/Account Name: OGEES Parent Club

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning December 10, 22 Ending Dec 10, 22

Expected Student Involvement (schoolwide or specific school organization): _____

Santa Pictures, Breakfast, Activities

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash or check

How and when will these funds be spent to benefit students/instruction: _____

School needs for Teacher/Students

Requested by: Christi Flowers - Parent Club Date: 8-19-22
Teacher/Club

Approved by: [Signature] Date: 8/22/22
Principal

Approved by: [Signature] Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: winter Hitting Camp
Purpose of Fundraiser: Skill camp for future rockets

Fund/Account Name: Forrest Softball Booster Club

Current balance of fund account \$ 10,000 Date 8/10/22

Anticipated date(s) of fundraiser: Beginning 12/30/22 Ending 12/30/22

Expected Student Involvement (schoolwide or specific school organization): Forrest High School Softball

Margin of profit (if applicable): \$50 per athlete - \$3,000

Method by which school will receive profit: check or cash

How and when will these funds be spent to benefit students/instruction: Jerseys

Requested by: Shelby Lightfoot Date: 8/10/22
Teacher/Club

Approved by: [Signature] Date: 8/11/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____



Fundraiser Authorization

Proposed Fundraising Activity: Country Meats Beef Jerky Sticks

Purpose of Fundraiser: To Raise Funds for Honor Club activities

Fund/Account Name: Westhills Honor Club

Current balance of fund account \$ 2,700 Date 8/9/22

Anticipated date(s) of fundraiser: Beginning Jan. 10, 2023 Ending Jan 20, 2023

Expected Student Involvement (schoolwide or specific school organization): Past experience

Shows at least 50% of the student body purchases.
All of honor club will sell.

Margin of profit (if applicable): _____

Method by which school will receive profit: money will be deposited into school account after initial costs

How and when will these funds be spent to benefit students/instruction: they will be used this school year and the beginning of next year

Requested by: Ashley Johnson / Westhills Honor Club Date: 8/10/22
Teacher/Club

Approved by: [Signature] Date: 8/11/22
Principal

Approved by: [Signature] Date: 8-11-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
 Total Fundraiser Profit	 \$ _____
Total Purchases with Fundraiser Profit	\$ _____
 *Difference	 \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____

Fundraiser Authorization

Proposed Fundraising Activity: Strawberry Sale

Purpose of Fundraiser: Purchase materials and supplies

Fund/Account Name: MES Parent Teacher Club

Current balance of fund account \$ 20,740.⁶⁵/₈₀ Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Jan. 17, 2022 Ending Feb. 1, 2023

Expected Student Involvement (schoolwide or specific school organization): School Wide

Margin of profit (if applicable): \$6000.⁰⁰/_{xx}

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: 2022-2023

school year on materials and supplies

Requested by: MES Parent Club Date: 8/11/22
Teacher/Club

Approved by: Donnie A. Reese Date: 8/11/22
Principal

Approved by: Jacob Smalls Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature



Fundraiser Authorization

Proposed Fundraising Activity: Bingo for Books

Purpose of Fundraiser: Raise Money for Oak Grove Parent Club

Fund/Account Name: OGES Parent Club

Current balance of fund account \$ 5511.50 Date 8-19-22

Anticipated date(s) of fundraiser: Beginning Jan 26, 23 Ending Jan 26, 23

Expected Student Involvement (schoolwide or specific school organization): Books

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash or check

How and when will these funds be spent to benefit students/instruction: School needs for Teachers / Students

Requested by: Christi Flowers - Parent Date: 8-19-22
Teacher/Club Club

Approved by: Mary Kufner Date: 8/22/22
Principal

Approved by: Gail Sorrell Date: 8-24-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____

Fundraiser Authorization



Proposed Fundraising Activity: School Store

Purpose of Fundraiser: Purchase of materials and supplies

Fund/Account Name: MES Parent Club

Current balance of fund account \$ 20,740.65 Date 8/19/22

Anticipated date(s) of fundraiser: Beginning 2/21/23 Ending 3/8/23

Expected Student Involvement (schoolwide or specific school organization): School wide

Margin of profit (if applicable): \$1000.00

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: 2022-2023

materials and supplies

Requested by: MES Parent Club Date: 8/11/22
Teacher/Club

Approved by: [Signature] Date: 8/11/22
Principal

Approved by: [Signature] Date: 8-19-22
Director of Schools

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
Total Fundraiser Profit	\$ _____
Total Purchases with Fundraiser Profit	\$ _____
*Difference	\$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature

Fundraiser Authorization

Proposed Fundraising Activity: Spring Snacks and Strokes

Purpose of Fundraiser: Purchase of materials and supplies

Fund/Account Name: MES Parent Club

Current balance of fund account \$ 20,740.65 Date 8/19/22

Anticipated date(s) of fundraiser: Beginning Mar. 23, 2023 Ending Mar. 2023

Expected Student Involvement (schoolwide or specific school organization): School Wide

for purchase of materials and supplies

Margin of profit (if applicable): \$ 500.00

Method by which school will receive profit: MES Parent Club

How and when will these funds be spent to benefit students/instruction: 2022-2023 school year

Requested by: MES Parent Club
Teacher/Club

Date: 8/11/22

Approved by: Bernie A Teese
Principal

Date: 8/11/22

Approved by: Jacob Powell
Director of Schools

Date: 8-19-22

** Request must be made 60 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections \$ _____

Less: Total Expenses \$ _____

Total Fundraiser Profit \$ _____

Total Purchases with Fundraiser Profit \$ _____

*Difference \$ _____

**If the amount spent is less than the profit, please provide explanation and intended disposition of balance. (The disposition of excess proceeds or a change in authorized purpose must be approved by the director of schools.)*

Principal's Signature _____

Fnd T Acct Obj Prj Loc Prg	Account Level Description	2022-23	2022-23	2022-23	Unexpended	July 2022-23
		Original Budget	Revised Budget	FYTD Activity	Balance	Monthly Activity
141 R 40110 000 000 00000 000	CURRENT PROPERTY TAX	9,217,710.00	9,217,710.00	-33,200.64	9,250,910.64	-33,200.64
141 R 40120 000 000 00000 000	TRUSTEE'S COLLECTIONS	149,934.00	149,934.00	21,794.18	128,139.82	21,794.18
141 R 40125 000 000 00000 000	TRUSTEE'S COLLECTIONS	5,000.00	5,000.00		5,000.00	
141 R 40130 000 000 00000 000	CIR CLK/CLK & MASTER	51,676.00	51,676.00		51,676.00	
141 R 40140 000 000 00000 000	INTEREST AND PENALTY	30,513.00	30,513.00	2,136.97	28,376.03	2,136.97
141 R 40210 000 000 00000 000	LOCAL OPTION PENALTY TA	2,183,549.00	2,183,549.00	72,253.14	2,111,295.86	72,253.14
141 R 40275 000 000 00000 000	MIXED DRINK TAX	6,000.00	6,000.00	1,733.25	4,266.75	1,733.25
141 R 41110 000 000 00000 000	MARRIAGE LICENSES	1,867.00	1,867.00		1,867.00	
141 R 43517 000 000 00000 000	TUITION-OTHER	33,000.00	33,000.00		33,000.00	
141 R 43570 000 000 00000 000	RECEIPTS FROM INDIVID	50,000.00	50,000.00		50,000.00	
141 R 43570 000 000 40200 000				1,162.60	-1,162.60	1,162.60
141 R 43583 000 000 00000 000	TBI CRIMINAL BACKGROU			35.15	-35.15	35.15
141 R 43990 000 000 40100 000	OTHER CHARGES FOR SERVICES	40,000.00	40,000.00		40,000.00	
141 R 44130 000 000 00000 000	SALE OF MATERIALS AND	3,000.00	3,000.00	381.00	2,619.00	381.00
141 R 44170 000 000 00000 000	MISCELLANEOUS REFUNDS	65,000.00	65,000.00	13,446.92	51,553.08	13,446.92
141 R 44170 000 000 30008 000	MISC REFUNDS-STELLER			2,362.54	-2,362.54	2,362.54
141 R 44530 000 000 00000 000	SALE OF EQUIPMENT	3,000.00	3,000.00		3,000.00	
141 R 44560 000 000 00000 000	DAMAGES RECOVERED FRO	1,000.00	1,000.00	30.00	970.00	30.00
141 R 46511 000 000 00000 000	BASIC EDUCATION PROGR 2	30,696,000.00	30,696,000.00		30,696,000.00	
141 R 46515 000 000 00000 000	EARLY CHILDHOOD EDUCA	193,519.00	193,519.00		193,519.00	
141 R 46550 000 000 00000 000	DRIVER EDUCATION	15,662.00	15,662.00		15,662.00	
141 R 46590 000 000 00000 000	OTHER STATE EDUCATION	90,000.00	90,000.00		90,000.00	
141 R 46610 000 000 00000 000	CAREER LADDER PROGRAM	72,050.00	72,050.00		72,050.00	
141 R 46851 000 000 00000 000	STATE REVENUE SHARING	190,000.00	190,000.00		190,000.00	
141 R 49700 000 000 00000 000	INSURANCE RECOVERY	2,000.00	2,000.00	4,613.92	-2,613.92	4,613.92
141 R -----		43,100,480.00	43,100,480.00	86,749.03	43,013,730.97	86,749.03
141 - -----		43,100,480.00	43,100,480.00	86,749.03	43,013,730.97	86,749.03
Grand Revenue Totals		43,100,480.00	43,100,480.00	86,749.03	43,013,730.97	86,749.03

Number of Accounts: 25

***** End of report *****

Fnd T Acct	Obj Prj Loc	Prg Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23	
			Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward	
71100			REGULAR INSTRUCTION PROGRAM							
71100 116			TEACHERS	15,063,089.00	15,063,089.00	-2,622.00		15,065,711.00	-2,622.00	
71100 117			CAREER LADDER P	42,900.00	42,900.00			42,900.00		
71100 128			HOMEBOUND TEACH	10,000.00	10,000.00			10,000.00		
71100 163			EDUCATIONAL ASS	735,038.00	735,038.00	1,200.00		733,838.00	1,200.00	
71100 186			LONGEVITY PAY	186,003.00	186,003.00	1,850.00		184,153.00	1,850.00	
71100 189			OTHER SALARIES	93,840.00	93,840.00			93,840.00		
71100 195			CERTIFIED SUBST	30,000.00	30,000.00			30,000.00		
71100 198			NON-CERTIFIED S	180,000.00	180,000.00	102.50		179,897.50	102.50	
71100 201			SOCIAL SECURITY	1,013,134.00	1,013,134.00	32.94		1,013,101.06	32.94	
71100 204			STATE RETIREMEN	1,386,989.00	1,386,989.00	-5,865.49		1,392,854.49	-5,865.49	
71100 207			MEDICAL INSURAN	3,441,744.00	3,441,744.00			3,441,744.00		
71100 208			DENTAL INSURANC	11,228.00	11,228.00			11,228.00		
71100 210			UNEMPLOYMENT CO	9,426.00	9,426.00	3.91		9,422.09	3.91	
71100 212			EMPLOYER MEDICA	236,943.00	236,943.00	7.90		236,935.10	7.90	
71100 217			RETIREMENT-HYBR	76,500.00	76,500.00	1,349.02		75,150.98	1,349.02	
71100 336			MAINTENANCE AND	177,122.00	177,122.00	2,832.50	53,889.12	120,400.38	2,832.50	55,652.15
71100 355			TRAVEL	2,000.00	2,000.00			2,000.00		
71100 356			TUITION	6,000.00	6,000.00			6,000.00		
71100 399			OTHER CONTRACTE	33,500.00	33,500.00		399.98	33,100.02		399.98
71100 429			INSTRUCTIONAL S	320,200.00	320,200.00	28,710.93	52,318.70	239,170.37	28,710.93	36,308.80
71100 449			TEXTBOOKS	300,000.00	300,000.00	2,028.01	49,663.01	248,308.98	2,028.01	611.00
71100 499			OTHER SUPPLIES			299.84		-299.84	299.84	2,000.00
71100 599			OTHER CHARGES							400.00
71100 722			REGULAR INSTRUC			5,578.70	50,137.84	-55,716.54	5,578.70	4,146.54
71100 790			OTHER EQUIPMENT	118,000.00	118,000.00		549.50	117,450.50		
71100 ---			REGULAR INSTRUC	23,473,656.00	23,473,656.00	35,508.76	206,958.15	23,231,189.09	35,508.76	99,518.47

Fnd T Acct	Obj Prj Loc	Prg Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23	
			Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward	
71150			ALTERNATIVE INSTRUCTION PROGRA							
71150 116			TEACHERS	116,575.00	116,575.00		116,575.00			
71150 186			LONGEVITY PAY	1,350.00	1,350.00		1,350.00			
71150 198			NON-CERTIFIED S	1,000.00	1,000.00		1,000.00			
71150 201			SOCIAL SECURITY	7,373.00	7,373.00		7,373.00			
71150 204			STATE RETIREMEN	10,248.00	10,248.00		10,248.00			
71150 207			MEDICAL INSURAN	34,012.00	34,012.00		34,012.00			
71150 208			DENTAL INSURANC	92.00	92.00		92.00			
71150 210			UNEMPLOYMENT CO	63.00	63.00		63.00			
71150 212			EMPLOYER MEDICA	1,724.00	1,724.00		1,724.00			
71150 399			OTHER CONTRACTE	3,000.00	3,000.00	82.10	2,917.90	82.10		
71150 429			INSTRUCTIONAL S	800.00	800.00		800.00			
71150 722			REGULAR INSTRUC	3,000.00	3,000.00		3,000.00			
71150 ---			ALTERNATIVE INS	179,237.00	179,237.00	82.10	179,154.90	82.10		

Fnd T Acct	Obj Prj Loc	Prg Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
			Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
71200		SPECIAL EDUCATION PROGRAM							
	71200 116		TEACHERS	1,397,346.00	1,397,346.00	2,944.92		1,394,401.08	2,944.92
	71200 117		CAREER LADDER P	5,500.00	5,500.00			5,500.00	
	71200 128		HOMEBOUND TEACH	6,000.00	6,000.00			6,000.00	
	71200 163		EDUCATIONAL ASS	430,752.00	430,752.00			430,752.00	
	71200 171		SPEECH PATHOLOG	237,871.00	237,871.00			237,871.00	
	71200 186		LONGEVITY PAY	24,650.00	24,650.00	325.00		24,325.00	325.00
	71200 195		CERTIFIED SUBST	3,500.00	3,500.00			3,500.00	
	71200 198		NON-CERTIFIED S	24,000.00	24,000.00			24,000.00	
	71200 201		SOCIAL SECURITY	132,036.00	132,036.00	20.15		132,015.85	20.15
	71200 204		STATE RETIREMEN	177,548.00	177,548.00	24.38		177,523.62	24.38
	71200 207		MEDICAL INSURAN	730,099.00	730,099.00			730,099.00	
	71200 208		DENTAL INSURANC	2,650.00	2,650.00			2,650.00	
	71200 210		UNEMPLOYMENT CO	1,532.00	1,532.00			1,532.00	
	71200 212		EMPLOYER MEDICA	30,879.00	30,879.00	47.41		30,831.59	47.41
	71200 217		RETIREMENT-HYBR	9,027.00	9,027.00			9,027.00	
	71200 429		INSTRUCTIONAL S	7,000.00	7,000.00			7,000.00	
	71200 725		SPECIAL EDUCATI	1,000.00	1,000.00			1,000.00	
	71200 ---		SPECIAL EDUCATI	3,221,390.00	3,221,390.00	3,361.86		3,218,028.14	3,361.86

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
71300										
	71300 116		TEACHERS	1,048,662.00	1,048,662.00	525.08		1,048,136.92	525.08	
	71300 117		CAREER LADDER P	3,000.00	3,000.00			3,000.00		
	71300 186		LONGEVITY PAY	11,750.00	11,750.00			11,750.00		
	71300 195		CERTIFIED SUBST	1,000.00	1,000.00			1,000.00		
	71300 198		NON-CERTIFIED S	8,000.00	8,000.00			8,000.00		
	71300 201		SOCIAL SECURITY	66,490.00	66,490.00	32.55		66,457.45	32.55	
	71300 204		STATE RETIREMEN	92,411.00	92,411.00	28.68		92,382.32	28.68	
	71300 207		MEDICAL INSURAN	231,146.00	231,146.00			231,146.00		
	71300 208		DENTAL INSURANC	780.00	780.00			780.00		
	71300 210		UNEMPLOYMENT CO	468.00	468.00	0.59		467.41	0.59	
	71300 212		EMPLOYER MEDICA	15,550.00	15,550.00	7.62		15,542.38	7.62	
	71300 217		RETIREMENT-HYBR	5,508.00	5,508.00			5,508.00		
	71300 336		MAINTENANCE AND	2,500.00	2,500.00			2,500.00		
	71300 429		INSTRUCTIONAL S	22,800.00	22,800.00	4,807.07	1,583.40	16,409.53	4,807.07	1,776.47
	71300 449		TEXTBOOKS	2,000.00	2,000.00			2,000.00		
	71300 599		OTHER CHARGES	500.00	500.00			500.00		
	71300 722		REGULAR INSTRUC	30,000.00	30,000.00			30,000.00		
	71300 730		VOCATIONAL INST				1,110.92	-1,110.92		
	71300 ---		VOCATIONAL EDUC	1,542,565.00	1,542,565.00	5,401.59	2,694.32	1,534,469.09	5,401.59	1,776.47

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72110										
	72110 105		SUPERVISOR/DIRE	40,463.00	40,463.00	2,622.00		37,841.00	2,622.00	
	72110 117		CAREER LADDER P	600.00	600.00			600.00		
	72110 130		SOCIAL WORKERS	77,414.00	77,414.00			77,414.00		
	72110 162		CLERICAL PERSON	40,745.00	40,745.00			40,745.00		
	72110 186		LONGEVITY PAY	4,950.00	4,950.00			4,950.00		
	72110 201		SOCIAL SECURITY	10,179.00	10,179.00	162.57		10,016.43	162.57	
	72110 204		STATE RETIREMEN	9,233.00	9,233.00	-170.69		9,403.69	-170.69	
	72110 207		MEDICAL INSURAN	23,263.00	23,263.00			23,263.00		
	72110 208		DENTAL INSURANC	137.00	137.00			137.00		
	72110 210		UNEMPLOYMENT CO	126.00	126.00			126.00		
	72110 212		EMPLOYER MEDICA	2,380.00	2,380.00	38.02		2,341.98	38.02	
	72110 355		TRAVEL	2,500.00	2,500.00			2,500.00		
	72110 499		OTHER SUPPLIES	3,000.00	3,000.00			3,000.00		
	72110 524		STAFF DEVELOPME	4,000.00	4,000.00			4,000.00		
	72110 704		ATTENDANCE EQUI	4,000.00	4,000.00		946.43	3,053.57		946.43
	72110 ---		ATTENDANCE	222,990.00	222,990.00	2,651.90	946.43	219,391.67	2,651.90	946.43

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72120										
	72120 105		SUPERVISOR/DIRE	103,092.00	103,092.00			103,092.00		
	72120 117		CAREER LADDER P	550.00	550.00			550.00		
	72120 131		MEDICAL PERSONN	270,086.00	270,086.00			270,086.00		
	72120 186		LONGEVITY PAY	3,050.00	3,050.00			3,050.00		
	72120 201		SOCIAL SECURITY	20,164.00	20,164.00			20,164.00		
	72120 204		STATE RETIREMEN	20,485.00	20,485.00	25.63		20,459.37	25.63	
	72120 207		MEDICAL INSURAN	86,354.00	86,354.00			86,354.00		
	72120 208		DENTAL INSURANC	274.00	274.00			274.00		
	72120 210		UNEMPLOYMENT CO	294.00	294.00			294.00		
	72120 212		EMPLOYER MEDICA	5,463.00	5,463.00	0.01		5,462.99	0.01	
	72120 217		RETIREMENT-HYBR	3,277.00	3,277.00	78.26		3,198.74	78.26	
	72120 355		TRAVEL	1,000.00	1,000.00			1,000.00		
	72120 399		OTHER CONTRACTE	40,000.00	40,000.00	40,000.00			40,000.00	
	72120 499		OTHER SUPPLIES	15,000.00	15,000.00	198.00	615.00	14,187.00	198.00	813.00
	72120 524		STAFF DEVELOPME	2,000.00	2,000.00			2,000.00		
	72120 599		OTHER CHARGES	5,000.00	5,000.00			5,000.00		
	72120 735		HEALTH EQUIPMEN	2,000.00	2,000.00			2,000.00		
	72120 ---		HEALTH SERVICES	578,089.00	578,089.00	40,301.90	615.00	537,172.10	40,301.90	813.00

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72130										
	72130	117		CAREER LADDER P	2,000.00	2,000.00		2,000.00		
	72130	123		GUIDANCE PERSON	691,065.00	691,065.00		691,065.00		
	72130	186		LONGEVITY PAY	8,450.00	8,450.00		8,450.00		
	72130	189		OTHER SALARIES	2,000.00	2,000.00		2,000.00		
	72130	201		SOCIAL SECURITY	43,618.00	43,618.00		43,618.00		
	72130	204		STATE RETIREMEN	61,112.00	61,112.00	15.17	61,096.83	15.17	
	72130	207		MEDICAL INSURAN	180,753.00	180,753.00		180,753.00		
	72130	208		DENTAL INSURANC	370.00	370.00		370.00		
	72130	210		UNEMPLOYMENT CO	300.00	300.00		300.00		
	72130	212		EMPLOYER MEDICA	10,201.00	10,201.00		10,201.00		
	72130	217		RETIREMENT-HYBR	2,693.00	2,693.00	46.33	2,646.67	46.33	
	72130	309		CONTRACTS WITH	48,000.00	48,000.00		48,000.00		
	72130	322		EVALUATION AND	40,000.00	40,000.00		40,000.00		
	72130	399		OTHER CONTRACTE	16,000.00	16,000.00	16,891.57	-891.57	16,891.57	
	72130	499		OTHER SUPPLIES	4,125.00	4,125.00		4,125.00		
	72130	524		STAFF DEVELOPME	2,000.00	2,000.00		2,000.00		
	72130	599		OTHER CHARGES	10,000.00	10,000.00	3,623.52	6,376.48	3,623.52	
	72130	---		OTHER STUDENT S	1,122,687.00	1,122,687.00	20,576.59	1,102,110.41	20,576.59	

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72210										
	72210 105		SUPERVISOR/DIRE	313,760.00	313,760.00	7,067.75		306,692.25	7,067.75	
	72210 117		CAREER LADDER P	5,000.00	5,000.00			5,000.00		
	72210 129		LIBRARIANS	559,013.00	559,013.00			559,013.00		
	72210 161		SECRETARY(S)	25,040.00	25,040.00			25,040.00		
	72210 186		LONGEVITY PAY	17,200.00	17,200.00			17,200.00		
	72210 189		OTHER SALARIES	5,000.00	5,000.00			5,000.00		
	72210 201		SOCIAL SECURITY	57,351.00	57,351.00	459.90		56,891.10	459.90	
	72210 204		STATE RETIREMEN	80,026.00	80,026.00	644.61		79,381.39	644.61	
	72210 207		MEDICAL INSURAN	212,058.00	212,058.00			212,058.00		
	72210 208		DENTAL INSURANC	640.00	640.00			640.00		
	72210 210		UNEMPLOYMENT CO	378.00	378.00			378.00		
	72210 212		EMPLOYER MEDICA	13,413.00	13,413.00	107.56		13,305.44	107.56	
	72210 217		RETIREMENT-HYBR	887.00	887.00			887.00		
	72210 355		TRAVEL	3,000.00	3,000.00	777.55		2,222.45	777.55	
	72210 399		OTHER CONTRACTE	10,200.00	10,200.00			10,200.00		
	72210 432		LIBRARY BOOKS/M	23,650.00	23,650.00			23,650.00		
	72210 499		OTHER SUPPLIES	8,750.00	8,750.00		500.00	8,250.00		
	72210 524		STAFF DEVELOPME	29,500.00	29,500.00	10,950.00	3,727.96	14,822.04	10,950.00	7,100.00
	72210 790		OTHER EQUIPMENT	2,000.00	2,000.00			2,000.00		
	72210 ---		REGULAR INSTRUC	1,366,866.00	1,366,866.00	20,007.37	4,227.96	1,342,630.67	20,007.37	7,100.00

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72220										
	72220	117		CAREER LADDER P	500.00	500.00		500.00		
	72220	124		PHSYCOLOGICAL P	43,061.00	43,061.00		43,061.00		
	72220	186		LONGEVITY PAY	250.00	250.00		250.00		
	72220	189		OTHER SALARIES	16,127.00	16,127.00		16,127.00		
	72220	201		SOCIAL SECURITY	2,670.00	2,670.00		2,670.00		
	72220	204		STATE RETIREMEN	3,742.00	3,742.00		3,742.00		
	72220	207		MEDICAL INSURAN	16,440.00	16,440.00		16,440.00		
	72220	208		DENTAL INSURANC	46.00	46.00		46.00		
	72220	210		UNEMPLOYMENT CO	42.00	42.00		42.00		
	72220	212		EMPLOYER MEDICA	624.00	624.00		624.00		
	72220	217		RETIREMENT-HYBR	774.00	774.00		774.00		
	72220	310		CONTRACTS WITH	80,000.00	80,000.00	1,005.57	78,994.43	1,005.57	
	72220	355		TRAVEL	500.00	500.00		500.00		
	72220	524		STAFF DEVELOPME	1,000.00	1,000.00		1,000.00		
	72220	---		SPECIAL EDUCATI	165,776.00	165,776.00	1,005.57	164,770.43	1,005.57	

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72230										
	72230 105		SUPERVISOR/DIRE	85,030.00	85,030.00	7,440.34		77,589.66	7,440.34	
	72230 161		SECRETARY(S)	26,458.00	26,458.00			26,458.00		
	72230 186		LONGEVITY PAY	950.00	950.00			950.00		
	72230 201		SOCIAL SECURITY	6,971.00	6,971.00	461.30		6,509.70	461.30	
	72230 204		STATE RETIREMEN	9,456.00	9,456.00	646.57		8,809.43	646.57	
	72230 207		MEDICAL INSURAN	24,333.00	24,333.00			24,333.00		
	72230 208		DENTAL INSURANC	92.00	92.00			92.00		
	72230 210		UNEMPLOYMENT CO	42.00	42.00			42.00		
	72230 212		EMPLOYER MEDICA	1,630.00	1,630.00	107.88		1,522.12	107.88	
	72230 307		COMMUNICATION	3,200.00	3,200.00	50.50		3,149.50	50.50	
	72230 355		TRAVEL	500.00	500.00			500.00		
	72230 399		OTHER CONTRACTE	4,000.00	4,000.00			4,000.00		
	72230 599		OTHER CHARGES	500.00	500.00			500.00		
	72230 ---		VOCATIONAL EDUC	163,162.00	163,162.00	8,706.59		154,455.41	8,706.59	

Fnd T	Acct	Obj	Prj	Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72250						TECHNOLOGY							
	72250	105				SUPERVISOR/DIRE	79,814.00	79,814.00	6,651.09		73,162.91	6,651.09	
	72250	121				DATA PROCESSING	200,274.00	200,274.00	16,688.43		183,585.57	16,688.43	
	72250	186				LONGEVITY PAY	1,450.00	1,450.00			1,450.00		
	72250	201				SOCIAL SECURITY	17,455.00	17,455.00	1,447.06		16,007.94	1,447.06	
	72250	204				STATE RETIREMEN	22,065.00	22,065.00	1,775.08		20,289.92	1,775.08	
	72250	207				MEDICAL INSURAN	51,719.00	51,719.00			51,719.00		
	72250	208				DENTAL INSURANC	228.00	228.00			228.00		
	72250	210				UNEMPLOYMENT CO	147.00	147.00	10.33		136.67	10.33	
	72250	212				EMPLOYER MEDICA	4,082.00	4,082.00	338.43		3,743.57	338.43	
	72250	217				RETIREMENT-HYBR	1,588.00	1,588.00	75.16		1,512.84	75.16	
	72250	307				COMMUNICATION	20.00	20.00	0.35		19.65	0.35	
	72250	336				MAINTENANCE AND	62,723.00	62,723.00	7,090.00	14,311.66	41,321.34	7,090.00	380.98
	72250	350				INTERNET CONNEC	126,000.00	126,000.00			126,000.00		
	72250	399				OTHER CONTRACTE	7,610.00	7,610.00	7,038.00		572.00	7,038.00	
	72250	471				SOFTWARE	23,196.00	23,196.00	1,795.00	18,406.32	2,994.68	1,795.00	
	72250	524				STAFF DEVELOPME	2,000.00	2,000.00	560.00		1,440.00	560.00	560.00
	72250	---				TECHNOLOGY	600,371.00	600,371.00	43,468.93	32,717.98	524,184.09	43,468.93	940.98

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72310										
	72310 191		BOARD AND COMMI	12,000.00	12,000.00	2,793.58		9,206.42	2,793.58	
	72310 201		SOCIAL SECURITY	744.00	744.00	152.56		591.44	152.56	
	72310 212		EMPLOYER MEDICA	174.00	174.00	40.48		133.52	40.48	
	72310 320		DUES AND MEMBER	6,763.00	6,763.00			6,763.00		
	72310 331		LEGAL SERVICES	15,000.00	15,000.00	60.00		14,940.00	60.00	
	72310 355		TRAVEL	500.00	500.00			500.00		
	72310 399		OTHER CONTRACTE	16,250.00	16,250.00			16,250.00		
	72310 499		OTHER SUPPLIES	1,000.00	1,000.00			1,000.00		
	72310 506		LIABILITY INSUR	106,499.00	106,499.00	105,840.00		659.00	105,840.00	
	72310 510		TRUSTEE'S COMMI	330,000.00	330,000.00	4,418.94		325,581.06	4,418.94	
	72310 513		WORKMAN'S COMPE	164,973.00	164,973.00	159,723.00		5,250.00	159,723.00	
	72310 524		STAFF DEVELOPME	4,000.00	4,000.00	300.00		3,700.00	300.00	
	72310 533		CRIMINAL INVEST	8,000.00	8,000.00	1,201.65	3,798.35	3,000.00	1,201.65	
	72310 599		OTHER CHARGES	8,000.00	8,000.00	566.11		7,433.89	566.11	
	72310 ---		BOARD OF EDUCAT	673,903.00	673,903.00	275,096.32	3,798.35	395,008.33	275,096.32	

Fnd T	Acct	Obj	Prj	Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
72320													
	72320	101				COUNTY OFFICIAL	136,535.00	136,535.00	11,377.84		125,157.16	11,377.84	
	72320	117				CAREER LADDER P	1,000.00	1,000.00			1,000.00		
	72320	161				SECRETARY(S)	45,390.00	45,390.00	3,661.46		41,728.54	3,661.46	
	72320	186				LONGEVITY PAY	1,550.00	1,550.00			1,550.00		
	72320	201				SOCIAL SECURITY	11,437.00	11,437.00	932.44		10,504.56	932.44	
	72320	204				STATE RETIREMEN	15,472.00	15,472.00	1,263.34		14,208.66	1,263.34	
	72320	207				MEDICAL INSURAN	20,741.00	20,741.00			20,741.00		
	72320	208				DENTAL INSURANC	370.00	370.00			370.00		
	72320	210				UNEMPLOYMENT CO	63.00	63.00			63.00		
	72320	212				EMPLOYER MEDICA	2,675.00	2,675.00	218.07		2,456.93	218.07	
	72320	307				COMMUNICATION	600.00	600.00	50.00		550.00	50.00	
	72320	320				DUES AND MEMBER	4,040.00	4,040.00	4,350.00		-310.00	4,350.00	
	72320	355				TRAVEL	1,000.00	1,000.00			1,000.00		
	72320	435				OFFICE SUPPLIES	500.00	500.00			500.00		
	72320	524				STAFF DEVELOPME	4,000.00	4,000.00		288.00	3,712.00		
	72320	599				OTHER CHARGES	1,500.00	1,500.00	1,451.20		48.80	1,451.20	
	72320	701				ADMINISTRATION	1,000.00	1,000.00			1,000.00		
	72320	---				DIRECTOR OF SCH	247,873.00	247,873.00	23,304.35	288.00	224,280.65	23,304.35	

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72410										
	72410 104		PRINCIPALS	859,209.00	859,209.00	29,479.92		829,729.08	29,479.92	
	72410 117		CAREER LADDER P	11,000.00	11,000.00			11,000.00		
	72410 139		ASSISTANT PRINC	891,252.00	891,252.00	5,216.48		886,035.52	5,216.48	
	72410 162		CLERICAL PERSON	423,360.00	423,360.00	942.40		422,417.60	942.40	
	72410 186		LONGEVITY PAY	30,750.00	30,750.00	500.00		30,250.00	500.00	
	72410 201		SOCIAL SECURITY	137,365.00	137,365.00	2,240.60		135,124.40	2,240.60	
	72410 204		STATE RETIREMEN	187,495.00	187,495.00	2,675.94		184,819.06	2,675.94	
	72410 207		MEDICAL INSURAN	379,773.00	379,773.00			379,773.00		
	72410 208		DENTAL INSURANC	1,190.00	1,190.00			1,190.00		
	72410 210		UNEMPLOYMENT CO	840.00	840.00			840.00		
	72410 212		EMPLOYER MEDICA	32,126.00	32,126.00	524.00		31,602.00	524.00	
	72410 320		DUES AND MEMBER	2,300.00	2,300.00			2,300.00		
	72410 355		TRAVEL	1,000.00	1,000.00			1,000.00		
	72410 399		OTHER CONTRACTE	11,000.00	11,000.00	2,700.00		8,300.00	2,700.00	
	72410 435		OFFICE SUPPLIES	6,875.00	6,875.00	468.00		6,407.00	468.00	
	72410 599		OTHER CHARGES	150,000.00	150,000.00	13,082.43	5,384.46	131,533.11	13,082.43	1,855.02
	72410 701		ADMINISTRATION	13,970.00	13,970.00			13,970.00		
	72410 ---		OFFICE OF THE P	3,139,505.00	3,139,505.00	57,829.77	5,384.46	3,076,290.77	57,829.77	1,855.02

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72510										
	72510 105		SUPERVISOR/DIRE	79,814.00	79,814.00	6,651.09		73,162.91	6,651.09	
	72510 119		ACCOUNTANTS/BOO	189,930.00	189,930.00	15,338.25		174,591.75	15,338.25	
	72510 186		LONGEVITY PAY	2,550.00	2,550.00			2,550.00		
	72510 201		SOCIAL SECURITY	16,882.00	16,882.00	1,363.34		15,518.66	1,363.34	
	72510 204		STATE RETIREMEN	20,422.00	20,422.00	1,649.20		18,772.80	1,649.20	
	72510 207		MEDICAL INSURAN	84,371.00	84,371.00			84,371.00		
	72510 208		DENTAL INSURANC	183.00	183.00			183.00		
	72510 210		UNEMPLOYMENT CO	147.00	147.00			147.00		
	72510 212		EMPLOYER MEDICA	3,948.00	3,948.00	318.85		3,629.15	318.85	
	72510 317		DATA PROCESSING	57,504.00	57,504.00	57,597.38		-93.38	57,597.38	
	72510 355		TRAVEL	500.00	500.00	13.69		486.31	13.69	
	72510 399		OTHER CONTRACTE	1,000.00	1,000.00	75.00		925.00	75.00	
	72510 411		DATA PROCESSING	3,900.00	3,900.00			3,900.00		
	72510 435		OFFICE SUPPLIES	5,000.00	5,000.00			5,000.00		
	72510 524		STAFF DEVELOPME	4,000.00	4,000.00			4,000.00		
	72510 701		ADMINISTRATION	5,000.00	5,000.00		993.63	4,006.37		993.63
	72510 ---		FISCAL SERVICES	475,151.00	475,151.00	83,006.80	993.63	391,150.57	83,006.80	993.63

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72520										
	72520 105		SUPERVISOR/DIRE	79,814.00	79,814.00	6,651.09		73,162.91	6,651.09	
	72520 162		CLERICAL PERSON	46,839.00	46,839.00	3,903.34		42,935.66	3,903.34	
	72520 186		LONGEVITY PAY	1,200.00	1,200.00			1,200.00		
	72520 201		SOCIAL SECURITY	7,927.00	7,927.00	654.38		7,272.62	654.38	
	72520 204		STATE RETIREMEN	9,589.00	9,589.00	791.58		8,797.42	791.58	
	72520 207		MEDICAL INSURAN	27,736.00	27,736.00			27,736.00		
	72520 208		DENTAL INSURANC	92.00	92.00			92.00		
	72520 210		UNEMPLOYMENT CO	63.00	63.00			63.00		
	72520 212		EMPLOYER MEDICA	1,854.00	1,854.00	153.04		1,700.96	153.04	
	72520 355		TRAVEL	750.00	750.00			750.00		
	72520 435		OFFICE SUPPLIES	2,000.00	2,000.00	1,570.72		429.28	1,570.72	1,447.00
	72520 499		OTHER SUPPLIES	2,000.00	2,000.00			2,000.00		
	72520 524		STAFF DEVELOPME	1,500.00	1,500.00			1,500.00		
	72520 599		OTHER CHARGES	9,800.00	9,800.00	151.50		9,648.50	151.50	
	72520 701		ADMINISTRATION	2,000.00	2,000.00			2,000.00		
	72520 ---		HUMAN SERVICES/	193,164.00	193,164.00	13,875.65		179,288.35	13,875.65	1,447.00

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72610										
	72610 166		CUSTODIAL PERSO	979,190.00	979,190.00	70,230.94		908,959.06	70,230.94	
	72610 186		LONGEVITY PAY	16,775.00	16,775.00			16,775.00		
	72610 189		OTHER SALARIES	51,510.00	51,510.00	4,292.50		47,217.50	4,292.50	
	72610 201		SOCIAL SECURITY	64,943.00	64,943.00	4,500.59		60,442.41	4,500.59	
	72610 204		STATE RETIREMEN	78,561.00	78,561.00	5,106.69		73,454.31	5,106.69	
	72610 207		MEDICAL INSURAN	318,127.00	318,127.00			318,127.00		
	72610 208		DENTAL INSURANC	1,090.00	1,090.00			1,090.00		
	72610 210		UNEMPLOYMENT CO	1,260.00	1,260.00	17.13		1,242.87	17.13	
	72610 212		EMPLOYER MEDICA	15,188.00	15,188.00	1,080.57		14,107.43	1,080.57	
	72610 359		DISPOSAL FEES	103,368.00	103,368.00	14,419.97		88,948.03	14,419.97	
	72610 399		OTHER CONTRACTE	13,600.00	13,600.00	3,300.00	1,500.00	8,800.00	3,300.00	1,500.00
	72610 410		CUSTODIAL SUPPL	170,000.00	170,000.00	15,718.52	27,468.74	126,812.74	15,718.52	9,797.56
	72610 415		ELECTRICITY	1,185,000.00	1,185,000.00	102,308.85		1,082,691.15	102,308.85	
	72610 434		NATURAL GAS	115,000.00	115,000.00	2,642.37		112,357.63	2,642.37	
	72610 454		WATER AND SEWER	180,500.00	180,500.00	13,878.26		166,621.74	13,878.26	
	72610 499		OTHER SUPPLIES	2,000.00	2,000.00			2,000.00		
	72610 501		BOILER INSURANC	6,530.00	6,530.00	6,354.00		176.00	6,354.00	
	72610 502		BUILDING AND CO	249,525.00	249,525.00	246,970.00		2,555.00	246,970.00	
	72610 524		STAFF DEVELOPME	1,000.00	1,000.00			1,000.00		
	72610 720		PLANT OPERATION	5,000.00	5,000.00	961.02	1,825.00	2,213.98	961.02	963.79
	72610 ---		OPERATION OF PL	3,558,167.00	3,558,167.00	491,781.41	30,793.74	3,035,591.85	491,781.41	12,261.35

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72620										
72620	105		SUPERVISOR/DIRE	79,814.00	79,814.00	6,651.09		73,162.91	6,651.09	
72620	162		CLERICAL PERSON	33,000.00	33,000.00	2,805.00		30,195.00	2,805.00	
72620	167		MAINTENANCE PER	456,856.00	456,856.00	29,206.32		427,649.68	29,206.32	
72620	186		LONGEVITY PAY	6,350.00	6,350.00			6,350.00		
72620	189		OTHER SALARIES	26,250.00	26,250.00			26,250.00		
72620	201		SOCIAL SECURITY	37,341.00	37,341.00	2,397.09		34,943.91	2,397.09	
72620	204		STATE RETIREMEN	45,170.00	45,170.00	2,773.46		42,396.54	2,773.46	
72620	207		MEDICAL INSURAN	120,365.00	120,365.00			120,365.00		
72620	208		DENTAL INSURANC	275.00	275.00			275.00		
72620	210		UNEMPLOYMENT CO	315.00	315.00	7.02		307.98	7.02	
72620	212		EMPLOYER MEDICA	8,733.00	8,733.00	560.61		8,172.39	560.61	
72620	217		RETIREMENT-HYBR	82.00	82.00			82.00		
72620	307		COMMUNICATION	3,500.00	3,500.00	484.50		3,015.50	484.50	
72620	320		DUES AND MEMBER	300.00	300.00	400.00		-100.00	400.00	
72620	335		MAINTENANCE AND	310,000.00	310,000.00	52,895.29	169,450.59	87,654.12	52,895.29	57,298.20
72620	336		MAINTENANCE AND	240,000.00	240,000.00	12,576.91	38,165.67	189,257.42	12,576.91	47,164.67
72620	355		TRAVEL	500.00	500.00			500.00		
72620	399		OTHER CONTRACTE	239,025.00	239,025.00	37,617.41	17,915.52	183,492.07	37,617.41	1,140.52
72620	499		OTHER SUPPLIES	1,000.00	1,000.00	2,433.84	1,288.02	-2,721.86	2,433.84	
72620	524		STAFF DEVELOPME	1,000.00	1,000.00			1,000.00		
72620	599		OTHER CHARGES	4,000.00	4,000.00		4,433.60	-433.60		
72620	701		ADMINISTRATION				12,307.28	-12,307.28		12,307.28
72620	717		MAINTENANCE EQU	5,000.00	5,000.00	1,745.59		3,254.41	1,745.59	1,145.65
72620	---		MAINTENANCE OF	1,618,876.00	1,618,876.00	152,554.13	243,560.68	1,222,761.19	152,554.13	119,056.32

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
72710										
	72710 105		SUPERVISOR/DIRE	79,814.00	79,814.00	6,651.09		73,162.91	6,651.09	
	72710 142		MECHANIC(S)	114,645.00	114,645.00	8,251.48		106,393.52	8,251.48	
	72710 146		BUS DRIVERS	646,432.00	646,432.00	849.00		645,583.00	849.00	
	72710 162		CLERICAL PERSON	33,600.00	33,600.00	2,805.00		30,795.00	2,805.00	
	72710 186		LONGEVITY PAY	17,900.00	17,900.00			17,900.00		
	72710 189		OTHER SALARIES	47,447.00	47,447.00			47,447.00		
	72710 201		SOCIAL SECURITY	58,270.00	58,270.00	1,145.33		57,124.67	1,145.33	
	72710 204		STATE RETIREMEN	70,488.00	70,488.00	1,372.11		69,115.89	1,372.11	
	72710 207		MEDICAL INSURAN	423,928.00	423,928.00			423,928.00		
	72710 208		DENTAL INSURANC	1,505.00	1,505.00			1,505.00		
	72710 210		UNEMPLOYMENT CO	1,218.00	1,218.00	7.82		1,210.18	7.82	
	72710 212		EMPLOYER MEDICA	13,628.00	13,628.00	269.13		13,358.87	269.13	
	72710 307		COMMUNICATION	2,000.00	2,000.00	183.20		1,816.80	183.20	
	72710 340		MEDICAL AND DEN	8,000.00	8,000.00		6,500.00	1,500.00		2,500.00
	72710 355		TRAVEL	500.00	500.00			500.00		
	72710 399		OTHER CONTRACTE	29,000.00	29,000.00	7,498.05		21,501.95	7,498.05	7,176.90
	72710 412		DIESEL FUEL	250,000.00	250,000.00			250,000.00		
	72710 425		GASOLINE	65,000.00	65,000.00		9,178.10	55,821.90		9,178.10
	72710 450		TIRES AND TUBES	30,000.00	30,000.00	43,514.26	2,564.78	-16,079.04	43,514.26	45,250.00
	72710 453		VEHICLE PARTS	70,000.00	70,000.00	445.41	20,229.76	49,324.83	445.41	15,375.17
	72710 511		VEHICLE AND EQU	62,332.00	62,332.00	61,743.00		589.00	61,743.00	
	72710 514		DEPRECIATION	1,000.00	1,000.00			1,000.00		
	72710 599		OTHER CHARGES	27,200.00	27,200.00	3,401.14	10,825.41	12,973.45	3,401.14	6,411.00
	72710 ---		TRANSPORTATION	2,053,907.00	2,053,907.00	138,136.02	49,298.05	1,866,472.93	138,136.02	85,891.17

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23	2022-23	2022-23	Encumbered	Unencumbered	July 2022-23	2022-23
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72810										
	72810 162		CLERICAL PERSON	24,480.00	24,480.00	2,040.00		22,440.00	2,040.00	
	72810 186		LONGEVITY PAY	450.00	450.00			450.00		
	72810 201		SOCIAL SECURITY	1,546.00	1,546.00	126.48		1,419.52	126.48	
	72810 204		STATE RETIREMEN	1,870.00	1,870.00	153.00		1,717.00	153.00	
	72810 206		LIFE INSURANCE	18,000.00	18,000.00			18,000.00		
	72810 207		MEDICAL INSURAN	102,761.00	102,761.00	7,136.50		95,624.50	7,136.50	
	72810 210		UNEMPLOYMENT CO	21.00	21.00			21.00		
	72810 212		EMPLOYER MEDICA	361.00	361.00	29.58		331.42	29.58	
	72810 299		OTHER FRINGE BE	68,000.00	68,000.00			68,000.00		
	72810 307		COMMUNICATION	13,000.00	13,000.00	481.46		12,518.54	481.46	
	72810 348		POSTAL CHARGES	10,000.00	10,000.00			10,000.00		
	72810 435		OFFICE SUPPLIES	5,000.00	5,000.00			5,000.00		
	72810 599		OTHER CHARGES	7,000.00	7,000.00	2,403.69		4,596.31	2,403.69	
	72810 ---		CENTRAL AND OTH	252,489.00	252,489.00	12,370.71		240,118.29	12,370.71	

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
73100										
	73100 105		SUPERVISOR/DIRE							
	73100 165		CAFETERIA PERSO							
	73100 201		SOCIAL SECURITY							
	73100 204		STATE RETIREMEN			-67.50		67.50	-67.50	
	73100 210		UNEMPLOYMENT CO			1.94		-1.94	1.94	
	73100 212		EMPLOYER MEDICA							
	73100 422		FOOD SUPPLIES			482.39		-482.39	482.39	2,500.00
	73100 ---		FOOD SERVICE			416.83		-416.83	416.83	2,500.00

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
73300										
	73300 422		FOOD SUPPLIES				40.76	-40.76		40.76
	73300 ---		COMMUNITY SERVI				40.76	-40.76		40.76

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
73400										
	73400 116		TEACHERS	119,189.00	119,189.00			119,189.00		
	73400 117		CAREER LADDER P	1,000.00	1,000.00			1,000.00		
	73400 163		EDUCATIONAL ASS	28,600.00	28,600.00			28,600.00		
	73400 186		LONGEVITY PAY	2,500.00	2,500.00			2,500.00		
	73400 198		NON-CERTIFIED S	1,500.00	1,500.00			1,500.00		
	73400 201		SOCIAL SECURITY	9,473.00	9,473.00			9,473.00		
	73400 204		STATE RETIREMEN	10,876.00	10,876.00			10,876.00		
	73400 207		MEDICAL INSURAN	41,448.00	41,448.00			41,448.00		
	73400 208		DENTAL INSURANC	137.00	137.00			137.00		
	73400 210		UNEMPLOYMENT CO	105.00	105.00			105.00		
	73400 212		EMPLOYER MEDICA	2,215.00	2,215.00			2,215.00		
	73400 429		INSTRUCTIONAL S	2,800.00	2,800.00			2,800.00		
	73400 524		STAFF DEVELOPME	1,500.00	1,500.00			1,500.00		
	73400 ---		EARLY CHILDHOOD	221,343.00	221,343.00			221,343.00		

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
76100										
	76100 799		OTHER CAPITAL O	700,000.00	700,000.00	308,399.71	251,224.96	140,375.33	308,399.71	540,336.02
	76100 ---		REGULAR CAPITAL	700,000.00	700,000.00	308,399.71	251,224.96	140,375.33	308,399.71	540,336.02

Fnd T Acct	Obj Prj Loc	Prg	Obj	2022-23 Original Budget	2022-23 Revised Budget	2022-23 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	July 2022-23 Monthly Activity	2022-23 Enc Carry Forward
99100										
	99100 590		TRANSFERS TO OT	270,000.00	270,000.00			270,000.00		
	99100 ---		TRANSFERS OUT	270,000.00	270,000.00			270,000.00		

<u>Fnd T Acct</u>	<u>Obj Prj Loc</u>	<u>Prg</u>	<u>Obj</u>	<u>2022-23</u> <u>Original Budget</u>	<u>2022-23</u> <u>Revised Budget</u>	<u>2022-23</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance - YTD Act</u>	<u>July 2022-23</u> <u>Monthly Activity</u>	<u>2022-23</u> <u>Enc Carry Forward</u>
Grand Expense Totals				46,041,167.00	46,041,167.00	1,737,844.86	833,542.47	43,469,779.67	1,737,844.86	875,476.62

Number of Accounts: 511

***** End of report *****

Marshall County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Field Trips and Excursions	Descriptor Code: 4.302	Issued Date: 01/11/00
		Rescinds: IFCB	Issued: 09/09/93

1 Field trips designed to stimulate student interest and inquiry and to provide opportunities for social growth
2 and development are considered appropriate extensions of the classroom.
3

4 To be educationally beneficial, a field trip requires thoughtful selection, careful advance preparation of
5 the class, and opportunities for students to summarize the experience at the conclusion of the trip. To this
6 end, teachers and principals will be expected to consider the following factors in selecting field trips:
7

- 8 1. Relationship of the field trip activity to a particular aspect of classroom instruction;
- 9 2. Distance traveled in terms of the age level of the students;
- 10 3. Mode and availability of transportation; and
- 11 4. Cost.

12 The following guidelines shall be followed in planning and conducting field trips and excursions:
13

- 14 1. Any teacher desiring to take a group of students on an educational field trip must obtain advance
15 approval of the principal;
- 16 2. The trip must have a definite purpose and reflect careful planning. Students should be prepared
17 by general class discussion and/or research;
- 18 3. If bus transportation is required, the principal or his/her designee shall make the necessary
19 arrangements. A fee will be charged to the school for mileage when school system buses are used;
- 20 4. Signed parental permission forms must be obtained for every student making an off-campus trip
21 beyond the immediate vicinity of the school. The principal shall ensure that these forms are kept
22 on file for the remainder of the school year. The form for parental permission must include:
23 purpose, date, time of departure and return, travel plans, destination, number of chaperones,
24 personal expense involved, rules of conduct and penalties for violation, and other facts necessary
25 for parents to be fully informed. This information is to be completed by the school before the form
26 is signed by the parent;
- 27 5. Overnight educational trips and chaperones must be approved by the principal and the director of
28 schools in advance. These groups must be accompanied by at least one regular staff member and
29 others from the school who are appropriate for adequate supervision and shall be responsible for
30 student conduct while away. Whenever possible, a group should be accompanied by at least one
31 female and one male chaperone if the trip is for a mixed group;

- 1 6. Students shall not be penalized for participating in approved school-sponsored trips and
2 activities. Teachers shall permit students to make up class assignments missed because of a
3 trip or activity;
- 4
- 5 7. All accidents that occur on a school-sponsored trip must be reported by the teacher to the
6 principal immediately upon returning to school. Serious accidents involving personal injury
7 must be reported immediately to the principal and/or director of schools. An emergency shall
8 be dealt with promptly by the teacher or other members of the school staff by taking appropriate
9 action, including sending the student to the hospital or summoning medical aid or ambulance.
10 In cases where it is necessary to send the student to the hospital, reasonable effort must be made
11 to notify the parents.
- 12
- 13 8. Any school-sponsored trip not meeting the “educationally beneficial” criteria as defined in this
14 section must have prior approval of the director of schools or his/her designee;
- 15
- 16 9. Any school-sponsored trip which is both out-of-state and overnight must have prior approval
17 by the Board.
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Cross References:
Extracurricular Activities 4.300
Attendance 6.200



Travel Request

Organization FCA Destination Grace Church - Columbia, TN

Date of Trip 8/31/22 Purpose of Trip FCA Leadership Training

Mode of Transportation: Holt's Corner Baptist Church Van

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

<u>Becca Clark</u>	<u>(Students who bring back permission form)</u>	_____
<u>Thomas Johns</u>		_____
<u>Maggie Daugherty</u>		_____
<u>Ava Edmonson</u>		_____

(Use back if more space is needed)

School System Participants (please print):

<u>Summer Milewski</u>	_____	_____
<u>Katie Tears</u>	_____	_____

(Use back if more space is needed)

Volunteer Participants (please print):

<u>Larry Chatman</u>	_____	_____
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(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No
(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Summer Milewski Date: 8/22/22
Teacher/Sponsor

Approved by: [Signature] Date: 8/22/22
Principal

Approved by: [Signature] Date: 8-22-22
Director of Schools



Linking Learning to Life

Travel Request

Organization: Cosmetology

Destination: J Co. Hair Salon & lunch

Date of Trip: Sept. 1, 2022

Purpose of Trip: Tour salon/insight on working, owning salon

Mode of Transportation: Bus

Is school system transportation/personnel required? yes

If school system transportation/personnel is required, has the Bus Garage been notified? yes

Student Participants (please print): list attached

Student list attached _____

(Use back if more space is needed)

School System Participants (please print):

Genia Borton

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? ____ Yes ____ No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? ____ Yes ____ No

Travel Requested by Genia Borton Date: 8/30/22

Teacher/Sponsor

Approved by: [Signature] Date: 8/30/22

Principal

Approved by: [Signature] Date: 8-31-22

Director of Schools



Linking Learning to Life

Travel Request

Organization MCHS - College Tours Destination MTSU

Date of Trip Sept 8, 2022 Purpose of Trip Tour college campus - seniors + juniors

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

List coming

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Joanne Wiles Date: 8/10/2022
Teacher/Sponsor

Approved by: [Signature] Date: 8/15/22
Principal

Approved by: [Signature] Date: 8-16-22
Director of Schools



Travel Request

Linking Learning to Life

Organization: Cosmetology

Destination: O'Snip! Hair Salon

Date of Trip: Sept. 14, 2022

Purpose of Trip: Tour salon/insight on working, owning salon

Mode of Transportation: Bus

Is school system transportation/personnel required? yes

If school system transportation/personnel is required, has the Bus Garage been notified? yes

Student Participants (please print): list attached

Student list attached _____

(Use back if more space is needed)

School System Participants (please print):

Genia Borton

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? ____ Yes ____ No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? ____ Yes ____ No

Travel Requested by _____ Genia Borton _____ Date: 8/24/22

Teacher/Sponsor

Approved by: _____ Date: 8/24/22

Principal

Approved by: _____ Date: 8-31-22

Director of Schools



Travel Request

Organization Yearbook Destination Town of Chapel Hill

Date of Trip Sept. 14th Purpose of Trip Take Superlative Pics

Mode of Transportation: CARS

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

<u>Tayton Swift</u>	<u>Tilden Copeland</u>	<u>Becca Clark</u>
<u>Abby Davenport</u>	<u>Carli Warner</u>	_____
<u>Brendon Bennett</u>	<u>Jayden Coleman</u>	_____
<u>Julianna Burgett</u>	<u>Macyn Kirby</u>	_____

(Use back if more space is needed)

School System Participants (please print):

Shanna Swift or Robby Joyce

(Use back if more space is needed)

Volunteer Participants (please print):

N/A

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: S. Swift Date: Sept. 2nd 2022
Teacher/Sponsor

Approved by: [Signature] Date: 9/2/22
Principal

Approved by: [Signature] Date: 9-6-22
Director of Schools



--Travel Request

Linking Learning to Life

Organization Principles of Manufacturing Destination Lewisburg Printing _____

Date of Trip 9/15/22 Purpose of Trip Tour

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

Student list attached _____

(Use back if more space is needed)

School System Participants (please print):

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by Danny Adams Date 08/11/22

Teacher/Sponsor

Approved by: [Signature] Date: 8/11/22

Principal

Approved by: [Signature] Date: 8-11-22

Director of Schools



Travel Request

UT Knox Spirit Days

Organization CHS Cheer Destination Neyland Stadium

Date of Trip 9/17/22 Purpose of Trip pre game performance

Mode of Transportation: School van

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

Becca Equia
Maggie Luttrell
Serenity Tate

(Use back if more space is needed)

School System Participants (please print):

Scarlett King Laura Osborne

(Use back if more space is needed)

Volunteer Participants (please print):

N/A

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Scarlett King Date: 8/25/22
Teacher/Sponsor

Approved by: Bro Adams Date: 8/25/22
Principal

Approved by: Carol Sorrell Date: 8-25-22
Director of Schools



Linking Learning to Life

Travel Request

Organization: MKR Destination: Marshall Farmers CO-OP Tire Center

Date of Trip: 9/21/2022 Purpose of Trip: _____

Mode of Transportation: MCBOE bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

Student list attached MLR I Block 2

(Use back if more space is needed)

School System Participants (please print):

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by

Jerry L Hooper
Teacher/Sponsor

Date: 9/7/2022

Approved by: _____

Jim Stacey
Principal

Date: *9/7/22*

Approved by: _____

Carol Lovell
Director of Schools

Date: *9-8-22*



Travel Request

Organization 8th grade Destination Nashville Children's

Date of Trip 9/27/22 Purpose of Trip Watch Diary of Anne Frank

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print): All 8th

(Use back if more space is needed)

School System Participants (please print): Ryan Bridges Mr. Morefield

Paige Bragg Mary Hickerson Lyle Stacey
Nickie Curry Shelby Lightfoot Sherry Monce

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Curry / 8th grade Date: 8/29/22
Teacher/Sponsor

Approved by: [Signature] Date: 8/29/22
Principal

Approved by: [Signature] Date: 9-12-22
Director of Schools

Theater of Cool Springs mall to eat

Lee Penman



Travel Request

Organization CDC SPED Destination Funtime Bowl

Date of Trip 9/30/22 Purpose of Trip Social/Emotional Development

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

Mr. Broyles' class

Mr. Livingston's class

Ms. Brewer's mentor class

Connie Collins' Class (Lms)

(Use back if more space is needed)

School System Participants (please print):

Lon Broyles Melissa Roberts Connie Robbins

Michael Livingston Kathy Nance Linda Clift

(Use back if more space is needed)

Volunteer Participants (please print):

N/A

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Don By By III Date: 8/9/22
Teacher/Sponsor

Approved by: Justin Perry Date: 8/15/22
Principal

Approved by: Carol Smalls Date: 8-16-22
Director of Schools



Travel Request

Organization CHES 1st Grade Destination Lucky Ladd Farms

Date of Trip Oct. 7, 2022 Purpose of Trip Plant life cycle & habitats

Mode of Transportation: bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

All 1st Grade

(Use back if more space is needed)

School System Participants (please print):

Lon Harber Nicole Lowe Jennifer Gaskill

Robin Johns ~~Wendy Thacker~~ Dawn Kirksay Donna Hieft

Wendy Thacker Kelli Webb

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Lon Harber Date: 8-25-22

Teacher/Sponsor

Approved by: Dawn Kirksay Date: 8-25-22

Principal

Approved by: Jacob Sorrels Date: 8-25-22

Director of Schools



Travel Request

Organization Senior Class Destination Nashville

Date of Trip 10-7-22 Purpose of Trip Senior trip

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

Senior Class Participants Ben Putman
will drive.
Bus at CHS

(Use back if more space is needed)

School System Participants (please print):

Lindsey Bledsoe Elizabeth Arrington Lane Worley
Joy M^cMasters

(Use back if more space is needed)

Volunteer Participants (please print):

N/A

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Lindsey Bledsoe Date: 8-30-22
Teacher/Sponsor

Approved by: Joy M^cMasters Date: 8-30-22
Principal

Approved by: Jacob Lovell Date: 8-31-22
Director of Schools



Travel Request

Organization HS Beta Club Destination Opryland Hotel - Nashville
 Date of Trip 11/28/22 - 11/30/22 Purpose of Trip To participate in Beta State Convention
 Mode of Transportation: Bus + van

Is school system transportation/personnel required? Yes No
 If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):
HS Beta Club members

(Use back if more space is needed)

School System Participants (please print):
Libby Stubbfield Tracy Hall Andy Burkett

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No
 (See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Libby Stubbfield Beta Date: 8/12/22
 Teacher/Sponsor
 Approved by: [Signature] Date: 8/12/22
 Principal
 Approved by: [Signature] Date: 8-19-22
 Director of Schools

August 30, 2022

School Board Members:

The Forrest High School Beta Club request your permission to travel to Opryland to attend the State Beta Club Convention on Monday, November 28, 2022. We will spend two nights at Opryland as students compete in various competitions against other high school Beta Club members from across the state of Tennessee. This is an annual convention that our students participate in and thoroughly enjoy. They will be accompanied by multiple chaperones. For any additional information, please feel free to contact me. We thank you in advance for your time and consideration.

Libby Stubblefield

libby.stubblefield@mcstn.net

Forrest High School Beta Club Sponsor



170

8/30/22

Carol Powell
8-31-22



Linking Learning to Life

Travel Request

Organization WES 6th Grade Destination Nashville Symphony

Date of Trip 3/2/23 Purpose of Trip to attend NSO Youth Concert

Mode of Transportation: school bus

Is school system transportation/personnel required? Yes No

If school system transportation/personnel is required, has the Bus Garage been notified? Yes No

Student Participants (please print):

All 6th grade Students

(Use back if more space is needed)

School System Participants (please print):

Kara Greene Kolby Bendurem Nora Toms
Rhonda Farmer

Asley Johnson Alecia Tiernan Natasha Porter

Christy Herrod Brittany Tull

Volunteer Participants (please print):

N/A

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

Does the Central Office have the Volunteer Participants' fingerprints on file? Yes No

Travel Requested by: Nora Toms Date: 8/24/22

Teacher/Sponsor

Approved by: *Cherette* Date: 8/25/22

Principal

Approved by: *Carol Small* Date: 8-26-22

Director of Schools

Marshall County Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: <h2 style="margin: 0;">Community Use of School Facilities</h2>	Descriptor Code: 3.206	Issued Date: 01/14/19
		Rescinds: 3.206	Issued: 04/09/18

- 1 When not in use for school purposes, school buildings and grounds or portions thereof may be used for public,
 2 governmental, charitable, civic, recreational, cultural, and such other purposes that promote the welfare of
 3 the community, as approved by the director of schools.^{1,2,3}
- 4 1. Requests for the use of school facilities shall be made first at the office of the principal.
 - 5 a. If approved by the principal, a *Use of School Facility* form will be signed by the principal and given
 - 6 to the group requesting use of facilities.
 - 7 b. The group must secure liability insurance to cover the use of facilities at the minimum of \$1,000,000.
 - 8 c. Proof of insurance and the *Use of School Facility* form must be presented at the central office for
 - 9 final approval by the director of schools.
 - 10 2. Student clubs and activities, parent-teacher associations, and other organizations affiliated with the
 - 11 schools shall be permitted reasonable use of school facilities without charge or insurance coverage.
 - 12 3. School facilities may not be used for private profit, except for after-school tutoring/lessons provided by
 - 13 a certified employee of the Marshall County School System to enhance the educational process. Any for-
 - 14 profit group who wishes to use school facilities for one-time performances or other programs must have
 - 15 special Board approval;²
 - 16 4. Unused facilities may be leased for private day-care centers which provide educational and child care
 - 17 services to the community;²
 - 18 5. All activities must be under competent adult supervision and approved by the building principal. In all
 - 19 cases, an assigned school employee will be present. The group using the facilities will be responsible for
 - 20 any damage to the building or equipment and payment of supervision and clean up at the rate of time and
 - 21 a half the hourly rate of the personnel used;
 - 22 6. Groups receiving permission for building use are restricted to the dates and hours approved and to the
 - 23 building area and facilities specified;
 - 24 7. Groups receiving permission for building use are responsible for the observance of all fire and safety
 - 25 regulations at all times;
 - 26 8. The use of alcoholic beverages, drugs, profane language, or gambling in any form is not permitted in
 - 27 school buildings. Smoking within the building is not permitted³;
 - 28 9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and Civil
 - 29 Defense, and will make suitable facilities available without charge during community emergencies;
 - 30 10. When school kitchens are used, a member(s) of the cafeteria staff must be present to supervise the use of
 - 31 the equipment. Compensation must be paid to cafeteria member(s) at the rate of time and one-half of
 - 32 their hourly rate.
 - 33 11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own
 - 34 risk.

Legal References:

1. TCA 49-50-201
2. TCA 49-2-203(b)(4)
3. *Lamb's Chapel v. Center Moriches Union Free School District*,
113 S. Ct. 2141 (1993)

Cross References:

- Tobacco-Free Schools 1.803
 Care of School Property 6.311



REQUEST FOR USE OF Chapel Hill Elementary (CHES)
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Good News Club

Date of the event Tuesday afternoons, for 24 wks, when school is open, starting Time after school to 4:00

Organization/Person requesting use Child Evangelism Fellowship of Middle TN

Name of insurance company Brotherhood Mutual Amount of coverage \$2,000,000

*Minimum coverage of \$1,000,000 required

Contact person for organization using building Joy Evans (615.244.4373) or Teresa King (931.607.3522)

Address P.O. Box 11928, M'boro, TN 37129 Phone 615.244.4373 Cell 423.494.0513

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use *[Signature]* Date 8-16-22
Dany May Date 8/3/22

Signature of principal *Teresa J. King* Date 8/15/22

Signature of Director of Schools for approval *[Signature]* Date 8/16/22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

When not in use for school purposes, school buildings and grounds or portions thereof may be used for public, governmental, charitable, civic, recreational, cultural, and such other purposes that promote the welfare of the community, as approved by the Director of Schools.

1. Requests for the use of facilities shall be made first at the office of the principal. If approved by the principal, a use of school facility form will be signed by the principal and given to the group requesting use of facilities. The group must secure liability insurance to cover the use of facilities at the minimum of \$1,000,000. Proof of insurance and the use of school facility form must be presented at the central office for final approval by the Director of Schools.
2. Student clubs and activities, parent-teacher associations, and other organizations affiliated with the schools shall be permitted reasonable use of school facilities without charge or insurance coverage.
3. School facilities may not be used for private profit. Any for-profit group who wishes to use school facilities for one-time performances or other programs must have special Board approval. Teachers may use the building for educational purposes.
4. Unused facilities may be leased for private day-care centers and kindergartens, which provide educational and child care services to the community.
5. All activities must be under competent adult supervision and approved by the building principal. In all cases, an assigned school employee will be present. The group using the facility will be responsible for any damage to the building or equipment and payment of supervision and clean up at the rate of time-and-a-half the hourly rate of the personnel used.
6. Groups receiving permission for building use are restricted to the dates and hours approved and to the building area and facilities specified.
7. Groups receiving permission for building use are responsible for the observance of all fire and safety regulations at all times.
8. The use of alcoholic beverages, drugs, profane language and gambling in any form is not permitted in school buildings. Smoking within the building is not permitted.
9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and Civil Defense, and will make suitable facilities available without charge during community emergencies.
10. When school kitchens are used, a member of the cafeteria staff must be present to supervise the use of the equipment. Compensation must be paid to cafeteria members at the rate of time-and-a-half of their hourly rate.
11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF Westhills
(SCHOOL)

Area/Room of the building requested Baseball Practice field (playground)
 Name/Type of event to be held 7-8yr old baseball practice
 Date of the event Mondays and Wednesdays Time 5pm-7pm
 Organization/Person requesting use Richard Warf
 Name of insurance company K&K Ins. Group, Inc Amount of coverage \$1,000,000
 *Minimum coverage of \$1,000,000 required
 Contact person for organization using building Richard Warf
 Address 425 Forrest Street Phone _____ Cell 931-205-3185

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Richard Warf Date 8/22/2022
 Signature of principal Charles E. Zipp Date 8/23/22
 Signature of Director of Schools for approval Jacob Powell Date 8-23-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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4. Unused facilities may be leased for private day-care centers and kindergartens, which provide educational and child care services to the community.
5. All activities must be under competent adult supervision and approved by the building principal. In all cases, an assigned school employee will be present. The group using the facility will be responsible for any damage to the building or equipment and payment of supervision and clean up at the rate of time-and-a-half the hourly rate of the personnel used.
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7. Groups receiving permission for building use are responsible for the observance of all fire and safety regulations at all times.
8. The use of alcoholic beverages, drugs, profane language and gambling in any form is not permitted in school buildings. Smoking within the building is not permitted.
9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and Civil Defense, and will make suitable facilities available without charge during community emergencies.
10. When school kitchens are used, a member of the cafeteria staff must be present to supervise the use of the equipment. Compensation must be paid to cafeteria members at the rate of time-and-a-half of their hourly rate.
11. When a third-party vendor uses a facility and a custodian is used, a fee of \$21 per hour plus the fixed Medicare, Social Security, and retirement rates must be paid to the Central Office.
12. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF _____
(SCHOOL)

Area/Room of the building requested Forrest High School Wrestling Room

Name/Type of event to be held Youth wrestling Practice

Date of the event Starting 9/1/2022 (Monday-Friday) 1-3 days per week on avg. Time After highschool practice ends
(We plan to coordinate with the highschool coach) For approximately 2 hours. 5:30 to 7PM

Organization/Person requesting use Zachary Mccoy, Forrest Youth Wrestling Club President and Head coach

Name of insurance company Forrest Youth Wrestling Club Amount of coverage 1,000,000 (dec. page attached)
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Zachary Mccoy or May Bennett (President & Secretary)

Address 5330 Perryman Road Chapel Hill TN Phone 931-580-1269 (Zach) Cell 615-308-9708 (may)

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Jacqueline M. Bennett Zachary Mccoy Date 9/2/22

Signature of principal [Signature] Date 9/6/22

Signature of Director of Schools for approval [Signature] Date 9-6-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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4. Unused facilities may be leased for private day-care centers and kindergartens, which provide educational and child care services to the community.
5. All activities must be under competent adult supervision and approved by the building principal. In all cases, an assigned school employee will be present. The group using the facility will be responsible for any damage to the building or equipment and payment of supervision and clean up at the rate of time-and-a-half the hourly rate of the personnel used.
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7. Groups receiving permission for building use are responsible for the observance of all fire and safety regulations at all times.
8. The use of alcoholic beverages, drugs, profane language and gambling in any form is not permitted in school buildings. Smoking within the building is not permitted.
9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and Civil Defense, and will make suitable facilities available without charge during community emergencies.
10. When school kitchens are used, a member of the cafeteria staff must be present to supervise the use of the equipment. Compensation must be paid to cafeteria members at the rate of time-and-a-half of their hourly rate.
11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF Cornersville High School
(SCHOOL)

Area/Room of the building requested Cornersville High School Room 34

Name/Type of event to be held Cub Scout (Pack 273 Cornersville) den meetings

see attached Date of the event 9/5, 9/26, 10/3, 10/24, 11/7, 11/14, 12/12, 1/9, 1/23, 2/20, 2/27, 3/13, 3/20, 4/20 Time 6-7pm

Organization/Person requesting use Pack 273 Tiger den leader Casey Tindell

Name of insurance company _____ Amount of coverage _____
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Casey Tindell

Address 943 W Commerce St. Lewisburg TN 37091 Phone 9314921585 Cell 9314921585

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Casey Tindell Date 8/19/2022

Signature of principal [Signature] Date 8/19/22

Signature of Director of Schools for approval [Signature] Date 8-19-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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5. All activities must be under competent adult supervision and approved by the building principal. In all cases, an assigned school employee will be present. The group using the facility will be responsible for any damage to the building or equipment and payment of supervision and clean up at the rate of time-and-a-half the hourly rate of the personnel used.
6. Groups receiving permission for building use are restricted to the dates and hours approved and to the building area and facilities specified.
7. Groups receiving permission for building use are responsible for the observance of all fire and safety regulations at all times.
8. The use of alcoholic beverages, drugs, profane language and gambling in any form is not permitted in school buildings. Smoking within the building is not permitted.
9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and Civil Defense, and will make suitable facilities available without charge during community emergencies.
10. When school kitchens are used, a member of the cafeteria staff must be present to supervise the use of the equipment. Compensation must be paid to cafeteria members at the rate of time-and-a-half of their hourly rate.
11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Softball meeting

Date of the event 9/8/22 Time 6:00pm

Organization/Person requesting use Shelby Lightfoot

Name of insurance company _____ Amount of coverage _____

Contact person for organization using building Shelby Lightfoot *Minimum coverage of \$1,000,000 required

Address _____ Phone _____ Cell 931-212-0031

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Shelby Lightfoot Date 8/4/22

Signature of principal _____ Date 8/8/22

Signature of Director of Schools for approval Jack Lovell Date 8-10-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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3. School facilities may not be used for private profit. Any for-profit group who wishes to use school facilities for one-time performances or other programs must have special Board approval. Teachers may use the building for educational purposes.
4. Unused facilities may be leased for private day-care centers and kindergartens, which provide educational and child care services to the community.
5. All activities must be under competent adult supervision and approved by the building principal. In all cases, an assigned school employee will be present. The group using the facility will be responsible for any damage to the building or equipment and payment of supervision and clean up at the rate of time-and-a-half the hourly rate of the personnel used.
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7. Groups receiving permission for building use are responsible for the observance of all fire and safety regulations at all times.
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REQUEST FOR USE OF Forrest School
(SCHOOL)

Area/Room of the building requested Main Gym

Name/Type of event to be held Fundraiser (mums) Pickup

Date of the event Sept 9 + 10 Time Sept 9 07:00 pm → 10th and 12 pm

Organization/Person requesting use Joanne Tent - Forrest Hoops Booster

Name of insurance company _____ Amount of coverage _____

*Minimum coverage of \$1,000,000 required

Contact person for organization using building Joanne Tent

Address PO Box 4106 Phone _____ Cell 931.246.0226

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Joanne Tent Date 8/24/22

Signature of principal [Signature] Date 8/24/22

Signature of Director of Schools for approval [Signature] Date 8-25-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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1. Requests for the use of facilities shall be made first at the office of the principal. If approved by the principal, a use of school facility form will be signed by the principal and given to the group requesting use of facilities. The group must secure liability insurance to cover the use of facilities at the minimum of \$1,000,000. Proof of insurance and the use of school facility form must be presented at the central office for final approval by the Director of Schools.
2. Student clubs and activities, parent-teacher associations, and other organizations affiliated with the schools shall be permitted reasonable use of school facilities without charge or insurance coverage.
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REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Aux Gym - 90 white chairs, 10 round tables

Name/Type of event to be held Homecoming Dance

Date of the event Saturday, Sept 10, 2022 Time 6:30 PM - 9:00 PM

Organization/Person requesting use Leo Club

Name of insurance company AAA Amount of coverage _____

*Minimum coverage of \$1,000,000 required

Contact person for organization using building Horrie Clark - Teacher

Address _____ Phone _____ Cell 931-626-6642

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Horrie Clark Date 8-29-2022

Signature of principal _____ Date 8/29/22

Signature of Director of Schools for approval Paul Smalls Date 8-31-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Cornersville High School
(SCHOOL)

Area/Room of the building requested Auditorium

Name/Type of event to be held Miss Tennessee Sapphire - Fundraiser for Marshall County Schools

Date of the event 09/11/22 Time 9:00 - 4:00

Organization/Person requesting use Lauren Bivins

Name of insurance company Event Surety Amount of coverage \$100,000
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Lauren Bivins

Address 107 Amy Drive Pulaski, TN 38478 Phone 931-638-1309 Cell same

RESPONSIBILITY OF PERSON REQUESTING USE
I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Lauren Bivins Date 07/21/22

Signature of principal [Signature] Date 8/17/22

Signature of Director of Schools for approval [Signature] Date 8-17-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Cafeteria (Dining room only) or Library
Name/Type of event to be held CHFL Board Meeting
Date of the event Sept. 12, Oct. 17, & Nov. 7, 2022 Time 7:00 pm - 8:30 pm
Organization/Person requesting use Kelly Jerik - Chapel Hill Youth Football League
Name of insurance company Sadler & Co. Amount of coverage \$1,000,000
Contact person for organization using building David Warner / Tara Warner
Address _____ Phone _____ Cell 931-703-8729 (David/Tara)

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Kelly Jerik Date 8/18/22
Signature of principal [Signature] Date 8/18/22
Signature of Director of Schools for approval Carol Smith Date 8-19-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF CHES
(SCHOOL)

Area/Room of the building requested Playroom

Name/Type of event to be held Cheer Comp practice

Date of the event 9-12-22 - 11-12-22 Time 5pm-8pm

Organization/Person requesting use CHYFL Cheer

Name of insurance company Sader & Co, Inc. Amount of coverage \$2,000,000
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Nicole Lowe

Address PO Box 59 Bell Buckle, TN Phone 931-637-8838 Cell same

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Nicole Lowe Date 9/6/22

Signature of principal Dawn Kirley Date 9/6/22

Signature of Director of Schools for approval Janet Powell Date 9-7-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Lewisburg Middle School
(SCHOOL)

Area/Room of the building requested Softball field

Name/Type of event to be held Practice

Date of the event Fall 2022 - Spring 2023 Time varies - but never to interfere with school use.

Organization/Person requesting use Lady Dukes 2010

Name of insurance company Accord Amount of coverage \$1,000,000

Contact person for organization using building Kevin Taylor *Minimum coverage of \$1,000,000 required

Address 946 Cheryl Dr. Lewisburg 37091 Phone 931-993-0900 Cell _____

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Kevin Taylor Date 8/10/22

Signature of principal [Signature] Date 8/29/22

Signature of Director of Schools for approval [Signature] Date 8-30-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF FHS
(SCHOOL)

Area/Room of the building requested Aux gym

Name/Type of event to be held Father Daughter Dance

Date of the event 10-1-2022 Time 10:00 am - 10:00 p.m.

Organization/Person requesting use FHS Cheer Rhonda Armstrong

Name of insurance company _____ Amount of coverage _____
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Rhonda Armstrong

Address 1871 Gunner Lane Chapel Hill Phone 931-637-1584 Cell 931-637-1584

RESPONSIBILITY OF PERSON REQUESTING USE
I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Rhonda Armstrong Date 8-27-2022

Signature of principal [Signature] Date 8/25/22

Signature of Director of Schools for approval Carol Sorensen Date 8-26-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF FHS
(SCHOOL)

Area/Room of the building requested auxillary gym
Name/Type of event to be held Red Cross Blood Drive
Date of the event Oct. 6, 2022 Time 630am-330pm
Organization/Person requesting use HOSA - Krista Dillon
Name of insurance company _____ Amount of coverage _____
*Minimum coverage of \$1,000,000 required
Contact person for organization using building _____
Address _____ Phone _____ Cell _____

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Krista Dillon Date 8/23/22
Signature of principal [Signature] Date 8/23/22
Signature of Director of Schools for approval Carol Lovell Date 8-25-22

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REQUEST FOR USE OF Forrest High School
(SCHOOL)

Area/Room of the building requested Out side under canopy

Name/Type of event to be held Fall delivery of Girlscout candy

Date of the event 10/15/22 Time B-1

Organization/Person requesting use Budget Hughes

Name of insurance company _____ Amount of coverage _____

*Minimum coverage of \$1,000,000 required

Contact person for organization using building Budget Hughes

Address 4505 Polaris Dr Chapel Hill Phone _____ Cell 615-504-2944

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Budget Hughes Date 8/12/22

Signature of principal [Signature] Date 8/18/22

Signature of Director of Schools for approval [Signature] Date 8-19-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Front & back parking lot at FHS
Name/Type of event to be held Community Trunk or Treat
Date of the event Saturday October 29, 2022 Time 4:00p - 6:00p
Organization/Person requesting use The Refuge Church of Chapel Hill
Name of insurance company Brotherhood Mutual Amount of coverage 1,000,000.00
*Minimum coverage of \$1,000,000 required
Contact person for organization using building Jessica Gissom
Address 311 N. Horton Hwy Chapel Hill TN Phone 931-993-9990 Cell _____

RESPONSIBILITY OF PERSON REQUESTING USE
I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Jessica Gissom Date 8-11-22
Signature of principal _____ Date 8/11/22
Signature of Director of Schools for approval Paul Lovell Date 9-7-22

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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- 1. Requests for the use of facilities shall be made first at the office of the principal. If approved by the principal, a use of school facility form will be signed by the principal and given to the group requesting use of facilities. The group must secure liability insurance to cover the use of facilities at the minimum of \$1,000,000. Proof of insurance and the use of school facility form must be presented at the central office for final approval by the Director of Schools.
- 2. Student clubs and activities, parent-teacher associations, and other organizations affiliated with the schools shall be permitted reasonable use of school facilities without charge or insurance coverage.
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REQUEST FOR USE OF Cornersville High School
(SCHOOL)

Area/Room of the building requested Auxiliary Gym

Name/Type of event to be held Youth Wrestling Program

Date of the event Nov. - March Time 6-7:30 pm Tues, or Thur

Organization/Person requesting use John Zurcher

Name of insurance company Foy Insurance Amount of coverage 1,000,000
*Minimum coverage of \$1,000,000 required

Contact person for organization using building John Zurcher

Address 513 David Ave, Lewisburg, TN Phone 760-416-2623 Cell

RESPONSIBILITY OF PERSON REQUESTING USE
I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use [Signature]

Signature of principal [Signature]

Signature of Director of Schools for approval [Signature]

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11. School facilities may not be used for religious purposes on a permanent basis (over 6 months).



REQUEST FOR USE OF Cornersville School
(SCHOOL)

Area/Room of the building requested New Gym, Old Gym, Dressing rooms, Cafeteria, Auditorium,

Name/Type of event to be held Duck River Valley Youth Cheer Competition

Date of the event Nov. 12, 2022 Time 8:00AM-5:00pm

Organization/Person requesting use Duck River Valley Youth Football League - Jessica Lura

Name of insurance company _____ Amount of coverage _____
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Jessica Lura

Address 103 April Ln Cornersville TN 37047 Phone _____ Cell 931-652-2455

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Jessica Lura Date 8/10/2022

Signature of principal Big Aye Date 8/16/22

Signature of Director of Schools for approval Carol Lovell Date 8-16-22

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REQUEST FOR USE OF FHS
(SCHOOL)

Area/Room of the building requested Cafeteria & auditorium

Name/Type of event to be held Breakfast with Santa / Miss Christmas Belle

Date of the event 12-10-2022 Time 6:00am - 6:00pm

Organization/Person requesting use FHS Cheer Friday 12-9-2022 3:00pm - 6:00pm to decorate

Name of insurance company _____ Amount of coverage _____
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Rhonda Armstrong

Address 1871 Gunner Lane Chapel Hill Phone 931-637-1584 Cell 931-637-1584

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Rhonda A Date 8-22-2022

Signature of principal [Signature] Date 8/22/22

Signature of Director of Schools for approval [Signature] Date 8-25-22

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11. When a third-party vendor uses a facility and a custodian is used, a fee of \$21 per hour plus the fixed Medicare, Social Security, and retirement rates must be paid to the Central Office.
12. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF CHES
(SCHOOL)

Area/Room of the building requested ~~2-3~~ 2-3 Baseball field

Name/Type of event to be held softball practice

Date of the event Jan 23 - June 23 Time 4pm-8pm

Organization/Person requesting use Nicole Lowe CHY/BSL

Name of insurance company Bene-Marc Inc Amount of coverage 1,000,000
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Nicole Lowe

Address 8492 Bradyville Pike Phone _____ Cell 931-637-8838
Murfreesboro, TN

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Nicole Lowe Date 9/6/22

Signature of principal Dawn Kirby Date 9/6/22

Signature of Director of Schools for approval Eric Swartz Date 9-7-22

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CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SADLER & COMPANY, INC. P.O. BOX 5866 COLUMBIA, SOUTH CAROLINA 29250-5866	CONTACT NAME: Sports Dept PHONE (AJ C, No. Ext): 800-622-7370 FAX (AJ C, No): 803-258-4017 E-MAIL ADDRESS: ayf@sadlersports.com PRODUCER CUSTOMER ID#:
	INSURER(S) AFFORDING COVERAGE INSURER A: State National Insurance Company, Inc. INSURER B: Zurich American Insurance Company INSURER C: State National Insurance Inc. INSURER D:

Application ID: 363868

COVERAGES CERTIFICATE NUMBER REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			OVE-0000001-01	09:19AM ET 07/28/2022	09:19AM ET 07/28/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO PREMISES RENTED TO YOU (Ea occurrence) \$300,000 PREMISES MEDICAL PAYMENTS EXCLUDED PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS- COMP/OP AGG \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			OVE-0000001-01	09:19AM ET 07/28/2022	09:19AM ET 07/28/2023	COMBINED SINGLE LIMIT (Ea Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> SEXUAL ABUSE / MOLESTATION			OVE-0000001-01	09:19AM ET 07/28/2022	09:19AM ET 07/28/2023	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION			N/A	N/A	N/A	EACH OCCURRENCE N/A AGGREGATE N/A
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT			ZPX0000055377600	09:19AM ET 07/28/2022	09:19AM ET 07/28/2023	EXCESS MEDICAL \$100,000 DEATH + SPECIFIC LOSS \$10,000 DEDUCTIBLE \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: COVERED SPORTS NOTE: The maximum number of players cannot exceed 36 players per team. Tackle Football - 9u Division (8 teams), Tackle Football - 11u Division (8 teams), Tackle Football - 13u Division (8 teams), Cheer / Dance / Step / Majorette Squads / Inspiration - Class 2 (20 teams)
 MEMBER LEAGUES: See Attached

EVIDENCE OF COVERAGE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE (company A) <i>Scott Anderson</i>
	AUTHORIZED REPRESENTATIVE (company B) <i>John Sadler</i>

Sadler Sports: AYF Insurance Plan

NOTEPAD:	INSURED NAME: Duck River Valley Youth Football League (Marshall County Schools - Chapel Hill, Marshall County Schools- Cornersville, Cas	ISSUE DATE (MM/DD/YY) 07/28/2022 09:19:05 AM ET
Member Leagues: Marshall County Schools - Chapel Hill Junior Pro and Cheer , Marshall County Schools- Cornersville Junior Pro and Cheer , Cascade Junior Pro and Cheer Liberty Junior Pro and Cheer Eagleville Junior Pro and Cheer MTCS Junior Pro and Cheer Richland Junior Pro and Cheer Unionville Junior Pro and Cheer		