

Regular Board Meeting

July 20, 2026 6:00 PM

MCBOE

1. Agenda	Julie Keny Cathey
2. Public Comment	
3. Virtual Program Update	Justin Perry, Ashley Johnson
1. Monthly Withdrawal Report	
4. Committee Reports/Schedule Committee Meetings	Justin Perry
5. Consent Agenda	
1. Minutes	
2. Personnel Hearing Officers	
3. Student Disciplinary Hearing Authority (SDHA)	
4. LMS Overnight Out-of-State Travel Request	
5. Organization Chart	
6. Marshall County Schools - School Colors	Justin Perry
7. TN Together Student Survey	Justin Perry, Veronica Davenport
8. Bids	Justin Perry, Savannah Gold, Dwayne Robinson
1. Roof at Central Office	
9. Resolutions	Justin Perry, Savannah Gold
10. Federal Original Budgets	Justin Perry, Frank Musgrave
1. Perkins Basic Original Budget 2026-2027	
2. Perkins Reserve Original Budget 2026-2027	
11. New Business	
12. Director's Report	Justin Perry
13. Adjourn	Julie Keny Cathey
14. FYI	
1. Approved Fundraisers	
2. Bullying Complaint Report	
3. Monthly Financial Reports	
4. Travel Requests	
5. Use of Facility Requests	
6. Fundraisers 2025-2026 (final numbers)	

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Agendas	Descriptor Code: 1.403	Issued Date: 07/12/21
		Rescinds: 1.403	Issued: 11/09/20

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.

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:

Appeals to and Appearances Before the Board

Descriptor Code:

1.404

Issued Date:

07/10/23

Rescinds:

1.404

Issued:

10/08/12

1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board. However, the
3 Board desires that all matters be settled at the lowest level of responsibility and will not hear complaints
4 or concerns which have not advanced through the proper administrative procedure from the point of
5 origin.

6 If all administrative channels have been pursued and there is still a desire to appeal to the Board, the
7 matter shall be referred in writing and the Board shall determine whether to hear the appeal.

8 APPEARING BEFORE THE BOARD

9 The executive committee may place individuals on the agenda. Other individuals desiring to appear
10 before the Board must submit a written request with descriptive materials to the office of the director of
11 schools seven (7) business days before the meeting. If the request is approved by the Executive
12 Committee, the item will be placed on the agenda. Individuals placed on the agenda will be recognized
13 at the meeting and given three minutes to speak. The public may address the board about any concerns
14 except personnel matters, which are the responsibility of the director of schools.

15 The Board may, at its discretion, waive the seven day rule in case of a situation which makes such notice
16 impractical or impossible.

17 Delegations must select only one individual to speak on their behalf unless otherwise determined by the
18 Board.

19 Guidelines for individuals who address the Board:

- 20 1. Those requesting to speak to the Board must have documented evidence that they have followed
21 the chain of command in addressing this issue.
 - 22 2. Each person speaking shall state his/her name, address, and subject of remarks.
 - 23 3. Individuals speaking to the Board will address their remarks to the chair.
 - 24 4. Individuals may address the Board only on items that the Board can take action on.
 - 25 5. No response is necessary by the Board or any board member.
 - 26 6. If appropriate, the Board or the director of schools will respond at a later date.
 - 27 7. Time is not transferable to another individual.
 - 28 8. Name calling, personal attacks, profanity, threats, verbal abuse, or disruption of the orderly
29 meeting process will result in the individual or group being asked to leave the meeting.
-

Individuals desiring additional information about any item on the agenda shall direct such inquiries to the office of the director of schools.

Public Comment Period ²

There shall be a public comment period for each meeting with actionable items on the agenda, with the exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda. The total public comment period shall be for no more than ten (10) minutes. If an individual wishes to address the Board during the public comment period, he/she must contact the director the Wednesday prior to the school board meeting. If Wednesday is a holiday, then sign-ups will be Thursday prior to the meeting. Each speaker shall be given no more than two (2) minutes. Delegations shall select only one (1) individual to speak on their behalf unless otherwise determined by the Board.

Legal References:

1. TCA 39-17-306
2. Public Acts of 2023, Chapter No. 300

Cross References:

School Board Meetings 1.400
 Public Hearings 1.401
 Agendas 1.403
 Discrimination/Harassment of Employees 5.500
 Complaints and Grievances 5.501
 Student Discrimination, Harassment, Bullying, Cyber-bullying, and Intimidation 6.304
 Student Concerns 6.305

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

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

1. Special committees shall be appointed by the chairman serving in an advisory capacity shall ordinarily consist of less than a quorum of board members;
2. The committee will be advisory only unless specifically authorized to transact designated business;
3. General issues to be discussed by the committee must be approved in advance by the entire Board;
4. A committee shall serve no longer than the annual organization meeting of the Board unless reappointed to finish a designated task; and
5. Committee meetings shall be held in accordance with the Open Meetings law.²

Legal References:

1. TCA 49-2-205(2)
2. TCA 8-44-102(b)

Cross References:

School Board Meetings 1.400
Public Hearings 1.401

Committees for 2025-2026

September 8, 2025

Executive Committee

Julie Keny Cathey, Chairman of the Board
Justin Perry, Director of Schools

Policy

*Andy Woodard
(The entire board will make up
this committee)

Budget/Education

*Kristen Gold
(The entire board will make up this
committee)

Curriculum/Instruction

(Includes Technology & Attendance)

*Julie Keny Cathey
Betsy Bishop
Harvey Jones
Kristen Gold
Heidi McElhaney
Tresha Grissom
Mike Herron

Acquisition/Maintenance/Transportation

*Harvey Jones
(The entire board will make up this
committee)

Safety Committee

*John Daniel Allen & Julie Keny Cathey
(The entire board will make up this
committee)

Five-Year Strategic Plan

*Kristen Gold
(The entire board will make up
this committee)

Enrollment Retention & Virtual Committee

*Mike Herron
(The entire board will make up this
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.

Revised 9/2/2025 to add the entire board to the maintenance committee

Marshall County Board of Education

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		Rescinds: 1.403	Issued: 11/09/20

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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

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

The minutes shall include:

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

June 8, 2026

The Marshall County Board of Education met in regular session on Monday, June 8, 2026, at 6:00 p.m., in the Board Conference Room at Jones School.

Members present were John Daniel Allen, Betsy Bishop, Julie Keny Cathey, Kristen Gold, Tresha Grissom, Ashley Harris, Mike Herron, Harvey Jones and Andy Woodard. No members were absent.

Pledge/Prayer

Mr. Jones made a motion, with a second by Mr. Herron, to remove the organization chart from consent agenda. The motion passed 9-0.

Mr. Jones made a motion, with a second by Mr. Herron, to remove Artificial Intelligence from consent agenda. The motion passed 9-0.

Mr. Herron made a motion, with a second by Mr. Jones, to remove the budget from the agenda. The motion failed.

Ms. Cathey made a motion, with a second by Mr. Jones, to accept the agenda moving the budget from number 16 on the agenda to number 14. The motion passed 9-0.

Director Perry and Cornersville High School Principal Brent Adcox recognized the valedictorian and salutatorian from Cornersville High School.

Director Perry and Marshall County High School Principal recognized the valedictorian and salutatorian from Marshall County High School. They also recognized Caroline McNutt.

Ms. Lauren Briggs recognized Dixie Vickers and Hannah King.

There was no public comment.

Ms. Ashley Johnson presented a virtual program update.

Dr. Perry discussed the ADM chart for the school year.

There will be a policy committee meeting immediately following the July 20, 2026 Board meeting.

If needed, there will be a policy committee meeting immediately following the August 10, 2026 Board meeting along with a curriculum committee meeting.

There will be a maintenance committee meeting immediately following the September 14, 2026 Board meeting.

Presented under Consent Agenda: May 19, 2026, minutes and Cornersville Middle School overnight out-of-state travel. Mr. Herron made a motion, with a second by Ms. Grissom to approve the consent agenda. The motion passed 9-0.

Ms. Cathey made a motion, with a second by Mr. Jones, for Dr. Perry to update the graphic to align with the job description of assistant director of schools or to have a footnote inserted on the current organization chart to reflect the job description of assistant director of schools. The motion passed 9-0.

After discussion, Mr. Jones made a motion, with a second by Mr. Allen, to accept the approved list of Artificial Intelligence programs. The motion passed 9-0.

Ms. Grissom made a motion, with a second by Mr. Herron, to approve the New Director's Evaluation Instrument. The motion passed 9-0.

Mr. Allen made a motion, with a second by Ms. Gold, to approve the contract with Instructure for testing materials. The motion passed 9-0.

Mr. Woodard made a motion, with a second by Ms. Grissom, to allow the Executive Committee to approved end-of-year line item transfers. The motion passed 9-0.

Ms. Grissom made a motion, with a second by Mr. Herron, to approve Resolution No. 26-06 Budget Amendment General Purpose School Fund 141 and Resolution No. 26-06 Budget Amendment General Purpose School Fund Summer Camp. The motion passed 9-0.

Mr. Allen made a motion, with a second by Ms. Gold, to approve the following Federal Budget Revisions: Title II Revision #4 and Title IV Revision #4. The motion passed 9-0.

Mr. Herron made a motion, with a second by Ms. Grissom, to approve the Preschool Development Grant Original Budget. The motion passed 9-0.

Mr. Jones made a motion, with a second by Mr. Heron to approve the following 2026-2027 Budgets for Consolidated Funding Application: Consolidated Admin Budget, Title I Budget, Title II Budget, Title III Budget, Title IV Budget, IDEA-B Budget and IDEA Preschool Budget. The motion passed 9-0.

After discussion, Ms. Gold made a motion, with a second by Mr. Allen, to approve the revised 2026-2027 Budget. The motion passed 9-0.

Ms. Gold made a motion, with a second by Ms. Bishop, to approved the revised supplement lists. The motion passed 9-0.

Ms. Grissom made a motion, with a second by Ms. Bishop, to approve the proposal from LEANfrog Consulting Services to conduct a School System Pulse Check. The motion passed 9-0.

Ms. Cathey made a motion, with a second by Mr. Herron, to revisit the virtual academy policy discussion at the policy committee meeting on July 20, 2026. The motion passed 9-0.

During the Director's Report: Dr. Perry welcomed Ashley Harris as the newly appointed District 9 board member. Also, congratulations to Ms. Felisha Eddings as the new principal at Marshall Elementary School.

The meeting adjourned at 8:00 p.m.

Respectfully Submitted,

Julie Keny Cathey, Chair

Justin Perry, Director

June 11, 2026

The Marshall County Board of Education met in a special called meeting on Thursday, June 11, 2026, at 6:00 p.m. in the Board Conference Room at Jones School.

Members present were John Daniel Allen, Betsy Bishop, Julie Keny Cathey, Kristen Gold, Tresha Grissom, Mike Herron, Harvey Jones, Heidi McElhaney and Andy Woodard. No members were absent.

There was no public comment.

Dr. Perry thanked Finance Director Savannah Gold for working so hard on the 2026-2027 General Purpose budget.

Ms. Gold made a motion, with a second by Ms. Grissom, to approve the revised 2026-2027 General Purpose budget. The motion passed 9-0.

Ms. Gold made a motion, with a second by Mr. Woodard, to approve the salary schedules to include 23 steps. The motion passed 8-1. Mr. Herron voted nay.

Ms. Cathey made a motion, with a second by Mr. Herron, to approve an alternate budget if necessary. The motion failed.

The meeting adjourned at 7:32 p.m.

Respectfully Submitted,

Julie Keny Cathey, Chair

Justin Perry, Director

June 29, 2026

The Executive Committee of the Marshall County Board of Education, comprised of Chairman of the Board Julie Keny Cathey and Director of Schools Justin Perry, spoke by phone Monday, June 29, 2026, at 8:38 a.m. to approve end-of-the-year line item transfers. Finance Director Savannah Gold was also in attendance.

Ms. Gold stated that the line item transfers were for both General Purpose (141) and Food Service (143).

The executive committee voted 2-0 to approve the line item transfers.

The meeting adjourned at 8:42 a.m.

Respectfully Submitted,

Julie Keny Cathey, Chair

Justin Perry, Director

I would like to recommend the following to serve as Personnel Hearing Officers for 2026-2027:

Jennie Carroll – Human Resources Supervisor

Nicky Randolph – Assistant Director

Jerrie Henry – Truancy Intervention Specialist

Tres Beasley – Support Services Supervisor

Dr. Justin Perry

I would like to recommend the following to serve as the Student Disciplinary Hearing Authority (SDHA) for the 2026-2027 school year.

Tres Beasley – Chairman

Meredith Collins – Special Education Supervisor

Brent Adcox – Principal Cornersville School

Robert Reasonover – Principal Delk-Henson Intermediate School

Nicky Randolph – Assistant Director

Ryan Henry – Assistant Principal Marshall County High School

Tracy Kilpatrick – Principal Oak Grove Elementary School

Danny Morgan – Assistant Principal Chapel Hill Elementary School

Angie Phifer – Principal Forrest School

Dr. Justin Perry



Travel Request

Organization LMS & ~~Forrest~~ Destination New York City

Date of Trip 5/25/27 - 5/29/27 Purpose of Trip Educational / Site - Seeing

Mode of Transportation: Flight & Subway

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 LMS & ~~Forrest~~ Students can sign up / pay to attend (Forrest)

(Use back if more space is needed)

School System Participants (please print):

Sara Fowler Melanie Wiles

(Use back if more space is needed)

Volunteer Participants (please print):

Parents can pay to attend.

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? ☐ Yes ☒ No - I would like all adults to be background checked.
(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: Sara Fowler / LMS Date: 6/22/26

Teacher/Sponsor

Approved by: [Signature] Date: 6/22/26

Principal

Approved by: [Signature] Date: 6/23/26

Director of Schools

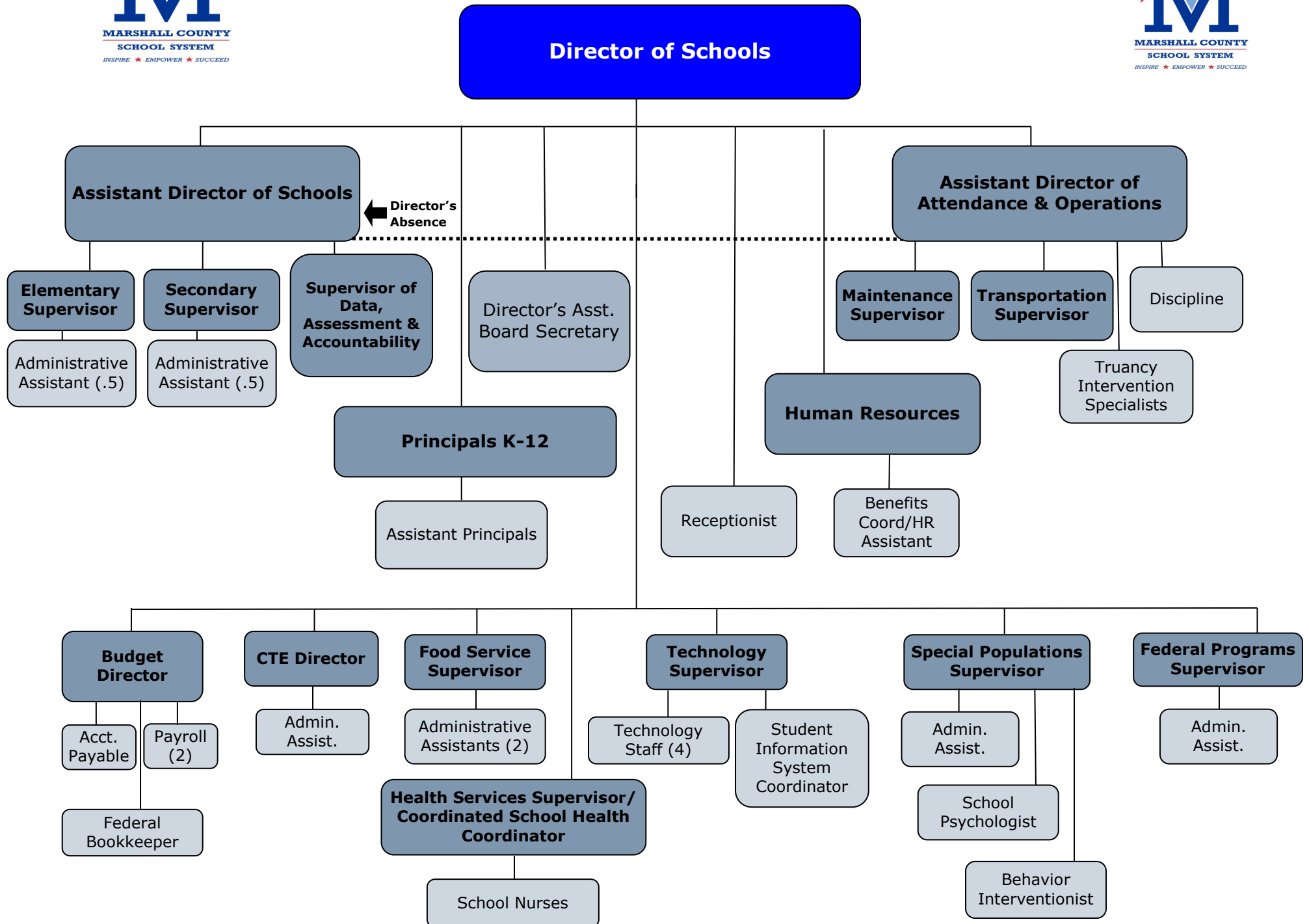


Trip Itinerary

Trip Information			
School	Lewisburg Middle School	Dates	May 25th, 2027 - May 29th, 2027
Lead Teacher		Travelers	0 total, 0 students, 0 adults
Emergency #	(434) 973-8431	Tour Guide(s)	
Hotel Information			
Date	Hotel	Phone #	Address
May 25 - May 29	Fairfield New York Manhattan/Times Square	212-967-9494	330 West 40th Street, New York, NY 10018
Ground Transportation Information			
Date	Company	Confirmation Info	
May 25 - May 25	Placeholder Transportation		
May 29 - May 29	Placeholder Transportation		

Trip Itinerary				
Tuesday, May 25	Wednesday, May 26	Thursday, May 27	Friday, May 28	Saturday, May 29
Arrive New York City Airport	Hotel breakfast	Hotel breakfast	Hotel breakfast	Lodging Placeholder Vendor
Meet Grand Classroom guide at baggage claim	**Transportation for day is via subway	**Transportation for day is via subway	**Transportation for day is via subway	Hotel breakfast
Allotment Lunch	Statue Cruises	Soho and Greenwich Village	Depart for Natural History Museum	Check out of hotel
Empire State Building	Explore Liberty Island	Museum of Broadway	American Museum of Natural History	Depart for Little Italy
Stroll the High Line and see Hudson Yards	Ellis Island Immigration Museum	Allotment Lunch	Allotment Lunch	Explore Little Italy and Chinatown
Allotment Dinner	Allotment Lunch	Midtown walking tour including:	Explore Central Park	Allotment Lunch
See Greenwich Village and SoHo	9/11 Memorial	Bryant Park	The Metropolitan Museum of Art	Additional sites as time permits
Check into hotel	Walking tour of Wall Street and Trinity Burial Ground	New York Public Library	Ellens Stardust Diner - New York	Depart for airport
Lodging Placeholder Vendor	Walk across the Brooklyn Bridge	5th Avenue	See Rockefeller Center	Flight home
Student Watchers	Grimaldi's Pizza-Brooklyn Bridge	St Patrick's Cathedral	Top of the Rock	Thank you for traveling with Grand Classroom!
Jassby card for meal allotment and subway	Visit Brooklyn Bridge Park for night time city views	Shopping and exploration in Times Square	Return to hotel	Air Placeholder
Air Placeholder	Return to hotel	Gayle's Broadway Rose - New York	Lodging Placeholder Vendor	
	Lodging Placeholder Vendor	Broadway Play	Student Watchers	
	Student Watchers	Return to hotel		
	NYC Subway Tickets	Lodging Placeholder Vendor		
		Student Watchers		

Marshall County Board of Education



In the absence of the Director of Schools, the Assistant Director of Schools serves as Acting Director and assumes supervisory authority over the Assistant Director of Attendance & Operations.

TN★TOGETHER | 2026-27 Student Survey

THE SURVEY

Thank you for agreeing to participate in this survey. The survey asks questions about your life experiences, your feelings and attitudes, and the feelings and attitudes of your parents and close friends.

INSTRUCTIONS

- Your answers to the questions are anonymous and private. That means that no one will know how you answered. Do not write your name on the survey.
- For the study to be helpful, it is important that you answer each question honestly and truthfully.
- This survey is completely voluntary, which means that you may choose to not fill out the questionnaire or any part of it. If you prefer not to answer a question, or if you don't know the answer, just leave it blank.
- This is not a test, so there are no right or wrong answers. We would like you to work quickly so that you can finish.
- All of the questions should be answered by marking one of the response choices. If you do not find an answer that fits exactly, use the one that comes closest. Unless instructed on the questionnaire, do not mark more than one response for any item.
- Please answer by filling the circle of your choice.

When you finish, please place your survey in the envelope provided.

ABOUT YOU

These questions ask for some general information about you. Please mark the response that best describes you.

1. How old are you?

☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

2. What grade are you in?

☐ 6th ☐ 7th ☐ 8th ☐ 9th ☐ 10th ☐ 11th ☐ 12th

3. How would you describe yourself? (Mark ALL that apply)

☐ White ☐ Black or African American ☐ Hispanic
☐ Asian/Pacific Islander ☐ American Indian or Alaska Native ☐ Other

4. Are you:

☐ Male ☐ Female

The next set of questions ask about your use of different substances, including tobacco, vaping devices, alcohol, marijuana, prescription drugs, and other drugs. This excludes substance use for religious purposes (e.g., drinking a sip of wine during a religious ceremony).

5. Have you ever had one or more drinks of an ALCOHOLIC BEVERAGE? ☐ Yes ☐ No If No, SKIP TO QUESTION #6
Alcoholic beverages include beer, wine, wine coolers, malt beverages, and liquor.

- a. If you marked YES, **how old** were you when you first had one or more drinks of an **ALCOHOLIC BEVERAGE**?
☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+
- b. During the **past 30 days**, on **how many days** did you have one or more drinks of an **ALCOHOLIC BEVERAGE**?
☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

6. Have you ever had 5 or more drinks of an ALCOHOLIC BEVERAGE on the same occasion? ☐ Yes ☐ No If No, SKIP TO QUESTION #7
Alcoholic beverages include beer, wine, wine coolers, malt beverages, and liquor.

- a. If you marked YES, **how old** were you when you first had **5 or more drinks** on the same occasion?
☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+
- b. During the **past 30 days**, on **how many days** did you have **5 or more drinks** on the same occasion?
☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

7. Have you ever used PRESCRIPTION DRUGS not prescribed to you or just to get high? ☐ Yes ☐ No If No, SKIP TO QUESTION #8
Prescription drugs include drugs that require a doctor's prescription to purchase or consume like OxyContin, Percocet, Vicodin, Codeine, Adderall, Ritalin, Xanax, Klonopin, Benzos, Valium, Ativan, and Gabapentin. These do not include over-the-counter medicines.

- a. If you marked YES, **how old** were you when you first used **PRESCRIPTION DRUGS not prescribed to you**?
☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+
- b. During the **past 30 days**, on **how many days** did you use **PRESCRIPTION DRUGS not prescribed to you**?
☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

7A. Have you ever used PRESCRIPTION STIMULANTS not prescribed to you or just to get high? ☐ Yes ☐ No If No, SKIP TO QUESTION #7B
(e.g., Dexadrine, Adderall, Ritalin, Concerta)

- a. During the **past 30 days**, on **how many days** did you use **PRESCRIPTION STIMULANTS**?
☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

7B. Have you ever used PRESCRIPTION PAIN MEDICATIONS not prescribed to you or just to get high? ☐ Yes ☐ No If No, SKIP TO QUESTION #8
(e.g., Vicodin, Oxycontin, Morphine, or Demerol)

- a. During the **past 30 days**, on **how many days** did you use **PRESCRIPTION PAIN MEDICATIONS**?
☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

8. Have you ever used **OVER-THE-COUNTER DRUGS** to get high or in a way other than directed? ☐ Yes ☐ No If No, SKIP TO QUESTION #9
(e.g., cough/cold medicines, diet pills, stay-awake pills, or laxatives)

a. If you marked YES, how old were you when you first used **OVER-THE-COUNTER DRUGS**?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you use **OVER-THE-COUNTER DRUGS**?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

9. Have you ever smoked part or all of a **CIGARETTE**? ☐ Yes ☐ No If No, SKIP TO QUESTION #10
Cigarettes include menthol cigarettes, regular cigarettes, and loose tobacco rolled into cigarettes. This does not include e-cigarettes.

a. If you marked YES, how old were you when you first smoked part or all of a **CIGARETTE**?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you smoke part or all of a **CIGARETTE**?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

10. Have you ever used a **VAPING DEVICE with nicotine**? ☐ Yes ☐ No If No, SKIP TO QUESTION #11
A vaping device includes electronic cigarettes also known as e-cigarettes, hookah pens, e-hookahs, vape mods, or vape pipes.

a. If you marked YES, how old were you when you first used a **VAPING DEVICE with nicotine**?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you use a **VAPING DEVICE with nicotine**?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

11. Have you ever used a **VAPING DEVICE with flavoring only**? ☐ Yes ☐ No If No, SKIP TO QUESTION #12
A vaping device includes electronic cigarettes also known as e-cigarettes, hookah pens, e-hookahs, vape mods, or vape pipes.

a. If you marked YES, how old were you when you first used a **VAPING DEVICE with flavoring only**?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you use a **VAPING DEVICE with flavoring only**?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

12. Have you ever used **SMOKELESS TOBACCO**? ☐ Yes ☐ No If No, SKIP TO QUESTION #13
Smokeless tobacco can be known as chewing tobacco, spit tobacco, chew, snuff, pinch, dip, or Zyn.

a. If you marked YES, how old were you when you first used **SMOKELESS TOBACCO**?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you use **SMOKELESS TOBACCO**?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

13. Have you ever USED MARIJUANA or hashish?

☐ Yes ☐ No If No, SKIP TO QUESTION #14

Marijuana or hashish can be known as cannabis, grass, pot, weed, hash, or hash oil.

a. If you marked YES, how old were you when you first USED MARIJUANA?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you USE MARIJUANA?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

13A. Have you ever VAPED MARIJUANA?

☐ Yes ☐ No If No, SKIP TO QUESTION #13B

A vaping device includes electronic cigarettes also known as e-cigarettes, hookah pens, e-hookahs, vape mods, or vape pipes.

a. During the past 30 days, on how many days did you VAPE MARIJUANA?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

13B. Have you ever SMOKED MARIJUANA?

☐ Yes ☐ No If No, SKIP TO QUESTION #13C

a. During the past 30 days, on how many days did you SMOKE MARIJUANA?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

13C. Have you ever USED THC edibles?

☐ Yes ☐ No If No, SKIP TO QUESTION #13D

THC edibles include Delta-8 and other edible or drinkable marijuana.

a. During the past 30 days, on how many days did you USE THC edibles?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

13D. Have you ever DABBED MARIJUANA?

☐ Yes ☐ No If No, SKIP TO QUESTION #14

Dabbing marijuana includes using wax or shatter.

a. During the past 30 days, on how many days did you DAB MARIJUANA?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

14. Have you ever used METHAMPHETAMINES?

☐ Yes ☐ No If No, SKIP TO QUESTION #15

Methamphetamines can be known as crank, blue, ice, chalk, glass, or crystal.

a. If you marked YES, how old were you when you first used METHAMPHETAMINES?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you use METHAMPHETAMINES?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

15. Have you ever used any OTHER DRUGS?

☐ Yes ☐ No If No, SKIP TO QUESTION #16

Other drugs include substances like crack or powder cocaine, heroin, inhalants, barbiturates, steroids, kratom, etc.

a. If you marked YES, how old were you when you first used OTHER DRUGS?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

b. During the past 30 days, on how many days did you use COCAINE (crack, etc.)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

c. During the past 30 days, on how many days did you use INHALANTS (glue, gas, etc.)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

d. During the past 30 days, on how many days did you use HALLUCINOGENS (PCP, LSD, psychedelic mushrooms, etc.)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

e. During the past 30 days, on how many days did you use HEROIN (opiates, etc.)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

f. During the past 30 days, on how many days did you use STEROIDS?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

g. During the past 30 days, on how many days did you use ECSTASY (MDMA, Molly)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

h. During the past 30 days, on how many days did you use KRATOM?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

The next questions ask about betting anything of value, such as money, possessions, or anything of value, on a game or event.

16. Have you ever bet on a game or event?

☐ Yes ☐ No If No, SKIP TO QUESTION #19

a. If you marked YES, how old were you when the first time you ever bet money or possessions on a game or event?

☐ 8 or under ☐ 9 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17 ☐ 18+

During the past 30 days, on how many days did you participate in any of the following activities?

b. Purchased a lottery, Powerball®, Mega Millions®, or scratch-off ticket?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

c. Participated in online or mobile sports betting, including betting on e-sports?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

d. Played online, mobile, or in-person casino-style games (e.g., slot machines, poker, blackjack, roulette, bingo)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

e. Played daily or season-long fantasy sports?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

f. Played games of skill for money, in-person or online (e.g., sports or e-sports competitions that you were playing, strategy games, mobile gaming apps, pool)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

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g. Purchased or traded loot boxes and/or skins in a video game?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

h. Traded on prediction market apps (e.g., *Kalshi*, *Polymarket*)?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

i. Other activities where you bet something of value?

☐ 0 Days ☐ 1-2 Days ☐ 3-5 Days ☐ 6-9 Days ☐ 10-19 Days ☐ 20-29 Days ☐ All 30 Days

17. In the past 12 months, how often have you found yourself thinking about betting or planning to bet money or possessions?

☐ Never ☐ Rarely ☐ Sometimes ☐ Often

18. In the past 12 months, have you...

Yes No I don't know

a. Spent more money than you had planned to when betting?

☐ ☐ ☐

b. Tried to keep your friends or family from knowing that you are betting money or possessions?

☐ ☐ ☐

The next questions ask about how easy or difficult it is for you to access alcohol, prescription drugs, cigarettes, vaping devices, and marijuana. Remember, your answers are anonymous.

19. How easy is it to get...

Don't know Very difficult Fairly difficult Fairly easy Very easy

a. Alcohol (e.g., beer, coolers, liquor)?

☐ ☐ ☐ ☐ ☐

b. Tobacco products (e.g., cigarettes, dip)?

☐ ☐ ☐ ☐ ☐

c. Vaping devices (e.g., vape pens, e-cigarettes)?

☐ ☐ ☐ ☐ ☐

d. Marijuana (e.g., pot, hash, edibles)?

☐ ☐ ☐ ☐ ☐

e. Prescription drugs not prescribed to you?

☐ ☐ ☐ ☐ ☐

20. During the past 30 days, if you used alcohol, in which ways (if any) did you get alcohol? (Mark ALL that apply)

- | | |
|---|--|
| ☐ I got it at a party | ☐ I bought it (e.g., restaurant, bar, event, store) |
| ☐ I got it from a sibling or friend (under 21) | ☐ I bought it through the internet or social media |
| ☐ I got it from an older sibling or friend (over 21) | ☐ I took it from someone without permission |
| ☐ I got it from my parents <u>with</u> permission | ☐ I stole it from a store |
| ☐ I gave someone money to buy it for me | ☐ I got it some other way |

21. If you bought or tried to buy alcohol yourself during the past 30 days, were you ever asked to show proof of age?

- ☐ I did not try to buy alcohol during the past 30 days
☐ No, I was not asked to show proof of age
☐ Yes, I was asked to show proof of age

22. During the past 30 days, if you used prescription drugs to get high, how did you get the drugs? (Mark ALL that apply)

- | | |
|---|---|
| ☐ I got them at a party | ☐ I bought them from a friend, relative, or someone I know |
| ☐ I got them from a friend, relative, or someone I know for free | ☐ I bought them through the internet/social media |
| ☐ I got a prescription from one doctor | ☐ I took them from someone without asking |
| ☐ I got a prescription from more than one doctor | ☐ I got them some other way |

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23. During the past 30 days, if you used marijuana/THC (through smoking, vaping, edibles, dabbing, Delta-8, or any other way), how did you get it? (Mark ALL that apply)

- | | |
|--|--|
| ☐ I got it at a party | ☐ I bought it through the internet/social media |
| ☐ I got it from a sibling or friend | ☐ I took it from someone without permission |
| ☐ I gave someone money to buy it for me | ☐ I stole it from a store/shop |
| ☐ I bought it (e.g., in a store, shop) | ☐ I got it some other way |

24. During the past 30 days, if you vaped, how did you get your vaping device and substances? (Mark ALL that apply)

- | | |
|--|--|
| ☐ I got them at a party | ☐ I bought them through the internet/social media |
| ☐ I got them from a sibling or friend | ☐ I stole them from a store/shop |
| ☐ I gave someone money to buy them for me | ☐ I got them some other way |
| ☐ I bought them in a store (e.g., vape shop, kiosk) | |

The next questions are about vehicle safety and driving while impaired.

25. Have you ever ridden in a car driven by someone who...

a. ...was intoxicated by alcohol or drugs? ☐ No ☐ Yes ☐ Not sure

b. ...was taking or was under the influence of prescription drugs? ☐ No ☐ Yes ☐ Not sure

26. During the past 30 days, how many times did you ride in a car or other vehicle driven by someone who...

a. ...was intoxicated by alcohol or drugs? ☐ 0 times ☐ 1 time ☐ 2 or 3 times ☐ 4 or 5 times ☐ 6 or more times

b. ...was taking or was under the influence of prescription drugs? ☐ 0 times ☐ 1 time ☐ 2 or 3 times ☐ 4 or 5 times ☐ 6 or more times

The next questions are about cell phone use.

C1. Do you have access to a cell phone or other personal wireless device not owned by your school? (e.g., tablet, smartwatch, laptop)

☐ Yes ☐ No If No, SKIP TO QUESTION #27

C2. If 'YES', how often do you use your cell phone or other wireless device(s) in a typical school day?

☐ Almost constantly ☐ Several times a day ☐ About once a day ☐ Several times a week ☐ Less often

The next questions are about the life experiences of your friends. In cases where they have NO experience at all, please mark "None".

27. Think of your four best friends (the friends you feel closest to). In the past year (12 months), how many, if any, of your friends have...

	None	One	Two	Three	Four or more
a. ...had one or more drinks of an alcoholic beverage?	☐	☐	☐	☐	☐
b. ...had 5 or more drinks on the same occasion?	☐	☐	☐	☐	☐
c. ...used prescription drugs not prescribed to them?	☐	☐	☐	☐	☐
d. ...smoked part or all of a cigarette?	☐	☐	☐	☐	☐
e. ...used a vaping device with nicotine?	☐	☐	☐	☐	☐
f. ...used a vaping device with marijuana?	☐	☐	☐	☐	☐
g. ...used marijuana or hashish some other way?	☐	☐	☐	☐	☐

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The next questions ask about your parents' and friends' attitudes toward certain behaviors. By parents, we mean your biological parents, adoptive parents, stepparents, or adult guardians, whether or not they live with you.

28. How wrong do your <u>parents</u> feel it would be for <u>you</u> to...	Very wrong	Wrong	A little bit wrong	Not at all wrong
a. ...drink alcohol?	☐	☐	☐	☐
b. ...have one or two drinks of an alcoholic beverage nearly every day?	☐	☐	☐	☐
c. ...smoke tobacco?	☐	☐	☐	☐
d. ...use a vaping device with nicotine?	☐	☐	☐	☐
e. ...use a vaping device with marijuana?	☐	☐	☐	☐
f. ...smoke marijuana?	☐	☐	☐	☐
g. ...use prescription drugs not prescribed to you?	☐	☐	☐	☐

29. How wrong do your <u>friends</u> feel it would be for <u>you</u> to...	Very wrong	Wrong	A little bit wrong	Not at all wrong
a. ...drink alcohol?	☐	☐	☐	☐
b. ...have one or two drinks of an alcoholic beverage nearly every day?	☐	☐	☐	☐
c. ...smoke tobacco?	☐	☐	☐	☐
d. ...use a vaping device with nicotine?	☐	☐	☐	☐
e. ...use a vaping device with marijuana?	☐	☐	☐	☐
f. ...smoke marijuana?	☐	☐	☐	☐
g. ...use prescription drugs not prescribed to you?	☐	☐	☐	☐

The next questions are about your feelings and attitudes toward tobacco, alcohol, and other drug use.

30. How wrong do <u>you</u> think it is for <u>someone your age</u> to...	Very wrong	Wrong	A little bit wrong	Not at all wrong
a. ...drink alcohol?	☐	☐	☐	☐
b. ...have one or two drinks of an alcoholic beverage nearly every day?	☐	☐	☐	☐
c. ...smoke tobacco?	☐	☐	☐	☐
d. ...use a vaping device with nicotine?	☐	☐	☐	☐
e. ...use a vaping device with marijuana?	☐	☐	☐	☐
f. ...smoke marijuana?	☐	☐	☐	☐
g. ...use prescription drugs not prescribed to them?	☐	☐	☐	☐

31. How much do you think people risk harming themselves physically or in other ways if they...	No risk	Slight risk	Moderate risk	Great risk
a. ...drink alcohol?	☐	☐	☐	☐
b. ...have five or more drinks of an alcoholic beverage (<i>beer, wine, or liquor</i>) once or twice a week?	☐	☐	☐	☐
c. ...smoke one or more packs of cigarettes a day?	☐	☐	☐	☐
d. ...use a vaping device with nicotine?	☐	☐	☐	☐
e. ...use a vaping device with marijuana?	☐	☐	☐	☐
f. ...try marijuana once or twice?	☐	☐	☐	☐
g. ...smoke marijuana once or twice a week?	☐	☐	☐	☐
h. ...use prescription drugs that are not prescribed to them?	☐	☐	☐	☐

The next questions asks about how you've been feeling the last 30 days and whether you've ever had thoughts about suicide.

32. Thinking about the past 30 days, about how often have you felt...	All of the time	Most of the time	Some of the time	A little of the time	None of the time
a. ...nervous?	☐	☐	☐	☐	☐
b. ...hopeless?	☐	☐	☐	☐	☐
c. ...restless or fidgety?	☐	☐	☐	☐	☐
d. ...so depressed that nothing could cheer you up?	☐	☐	☐	☐	☐
e. ...that everything was an effort?	☐	☐	☐	☐	☐
f. ...worthless?	☐	☐	☐	☐	☐

33. In the past 12 months, did you ever seriously consider attempting suicide?

☐ Yes ☐ No ☐ Prefer not to state

34. In the past 12 months, did you make a plan about how you would attempt suicide?

☐ Yes ☐ No ☐ Prefer not to state

If you are experiencing a mental health emergency, call now. Help is available 24 hours a day, 7 days a week.

National Suicide Prevention LIFELINE: Call/Text/Chat 988 or www.988lifeline.org



These final questions ask about your communication with parents about the use of alcohol, tobacco, and other drugs and about information you may hear about the dangers of substance use. By parents, we mean your adult guardians, - whether or not they live with you.

35. During the past 12 months, have you talked with at least one of your parents about the dangers of tobacco, alcohol, or drug use?

☐ No ☐ Yes ☐ Yes, more than once

36. During the past 12 months, have you talked with at least one of your parents about the dangers of vaping?

☐ No ☐ Yes ☐ Yes, more than once

37. During the past 12 months, have you talked with at least one of your parents about the dangers of using prescription drugs not prescribed to you?

☐ No ☐ Yes ☐ Yes, more than once

38. During the past 12 months, do you recall hearing, reading, or watching an advertisement about the dangers of using prescription drugs not prescribed to you?

☐ No ☐ Yes ☐ Yes, more than once

39. During the past 12 months, do you recall seeing anything online or on social media encouraging underage drinking, vaping, marijuana, or other drug use?

☐ No ☐ Yes ☐ Yes, more than once

Thank you very much for your participation!

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2026-2027

TENNESSEE TOGETHER STUDENT SURVEY

GENERAL INFORMATION FOR TENNESSEE SCHOOL SYSTEMS
AND SUBSTANCE USE PREVENTION COALITIONS (SUPCS)

WHAT IS TN TOGETHER STUDENT SURVEY?

- The TN Together Student Survey is a biennial, school-based behavioral health survey funded by the Tennessee Department of Mental Health and Substance Abuse Services (TDMHSAS). The survey instrument and administration protocol have been approved by the TDMHSAS Institutional Review Board (IRB).
- The survey is part of the TN Together comprehensive state plan to end the opioid crisis in Tennessee.
- The 2026-2027 school year will mark the fifth consecutive administration. Since the project was launched in 2018-2019, more than 73,000 students, 46 counties, and 284 schools across Tennessee have participated.



SURVEY MEASURES

The survey captures youth behaviors, attitudes, and social norms related to substance misuse, and measures aspects of emotional health and wellness that often correlate with substance use and related risk behaviors.

Scan the QR code or follow the link below to preview the 2026–2027 survey questionnaire.



https://bit.ly/TNTogether_2026-27

Specific measures include:

- Lifetime use, age of initiation, and past 30-day use of alcohol, nicotine products, and other drugs
- Access to substances
- Personal, peer, and parental approval
- Risk perception
- Parent communication
- Exposure to prevention messaging
- Underage gambling or sports betting
- Symptoms of psychological distress and suicidal ideation



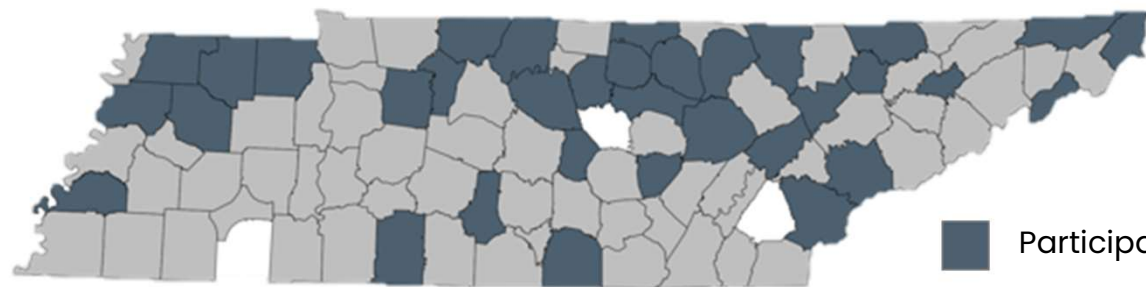
SURVEY DESIGN & METHODOLOGY

- Surveys are conducted biennially under a subcontract agreement with an external survey research firm.
- Surveys are anonymous (no names are used) and may be administered online or using paper-and-pencil forms. The survey takes an average of 15-20 minutes to complete.
- The survey is open to all Tennessee public school systems. There is **no cost** to participate.
- School systems are encouraged to partner with local substance use prevention coalitions (SUPCs), whenever feasible, to support the administration.
- Survey samples include a census of all students in 8th, 10th, and 12th grades across selected school sites.
- Schools are randomly selected into the district sample. Districts may add schools to the sample at no additional cost.
- School districts may administer at any point during the 2026-27 school year.

2024–2025 COUNTY PARTICIPATION



- Anderson
- Blount
- Cannon
- Cheatham
- Claiborne
- Clay
- Cumberland
- Dickson
- Dyer
- Fentress
- Franklin
- Gibson
- Hamblen
- Henry
- Jackson
- Johnson
- Lawrence
- Marshall
- Monroe
- Obion
- Overton
- Putnam
- Roane
- Robertson
- Scott
- Smith
- Sullivan
- Sumner
- Tipton
- Unicoi
- Union
- Van Buren
- Weakley
- Wilson



■ Participating counties

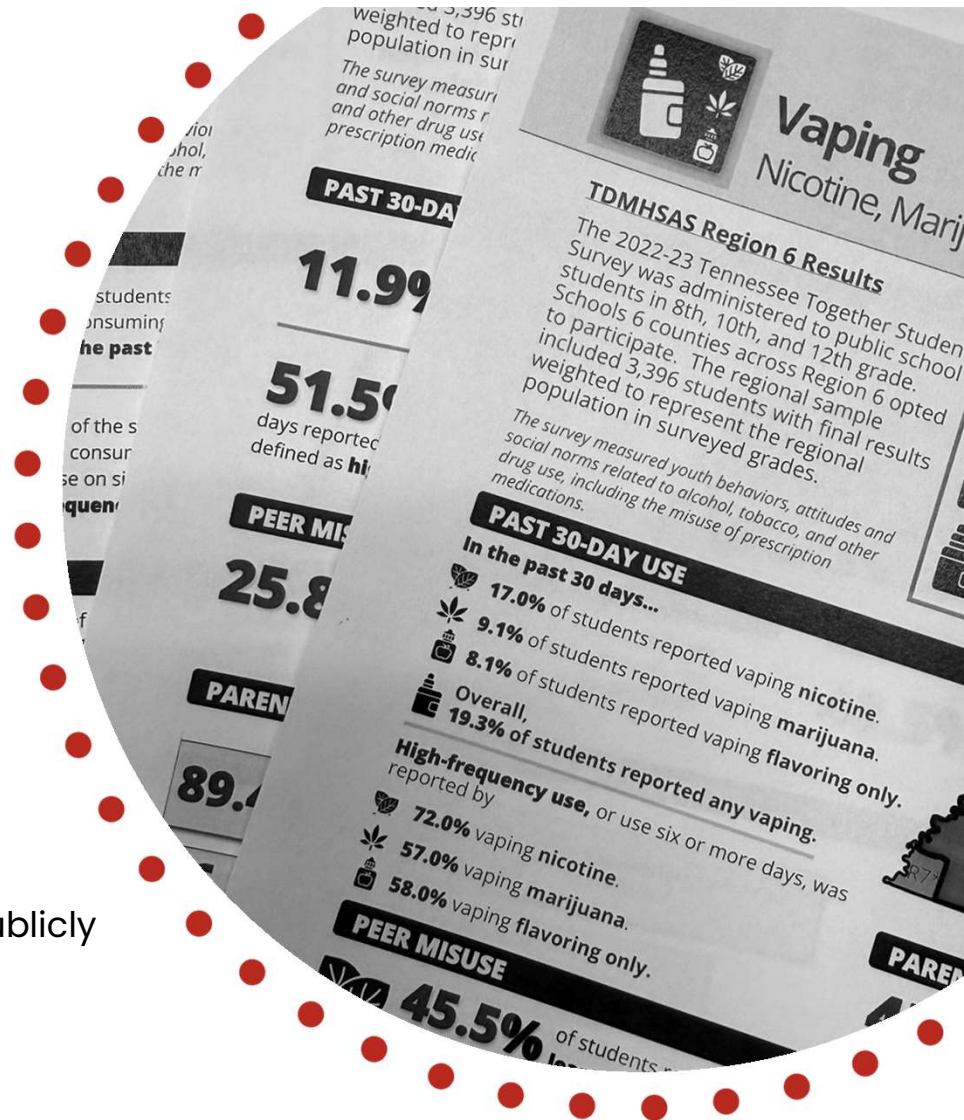


HOW ARE SURVEYS ADMINISTERED?

- Schools are shipped administration materials at no cost approximately 1-2 weeks before the first administration date.
- Survey administration materials include:
 - Sample consent forms
 - Printed copies of paper survey forms (paper administration)
 - Instructions for teachers or school staff
 - Teacher scripts to introduce students to the survey
 - Website link (online administration)
 - School passcode (online administration)
 - Parental consent tracking forms
 - Return shipping labels (paper administration).

SURVEY PRODUCTS

- District results are returned to participating schools and coalitions within 60 days of the final administration date.
- Survey products include:
 - Complete district-level weighted reports detailing all survey data results. School reports are available upon request.
 - Infographics highlighting key content areas and related findings.
 - Cleaned datafile and codebook to allow for local analyses.
 - Access to state and regional results.
- District and county survey findings are not released publicly without express permission.





SURVEY BENEFITS

Collecting and using survey data promotes a better understanding of students' behavioral health needs and helps create supportive school environments. Specific benefits include:

- **Early identification of risks.** Identifying emerging issues before they escalate into larger problems.
- **Informed decision-making.** Promoting data-driven decision-making to guide policies, programs, and priorities.
- **Targeted interventions.** Tailoring prevention and intervention programs to the specific needs of the student population and allocating resources effectively.
- **Fund development.** Providing local data to generate new funding and support performance reporting.
- **Strengthened partnerships.** Supporting partnership and collaboration and offering critical talking points for engaging parents and community leaders in conversations about youth substance use.
- **Monitoring change over time.** Tracking progress and evaluating changes in school-wide outcomes.



HOW DO DISTRICTS GET STARTED?

It's easy!

- Start planning early to allow enough time to obtain Board approval and prepare for the parent consent process. Administering in the Fall semester is recommended to avoid state testing or overlap with other state or national surveys (e.g., school climate, YRBS).
- Contact the TN Together Student Field Coordinator, Sara Carlson, (sara@emt.org), to “Opt In” and begin the coordination process. The survey team will send a Data Use Agreement for signature and will provide administration guidelines, parent consent templates, and a list of randomly selected schools.
- Complete the school participation sheet and return it to sara@emt.org.
- Determine the optimal method for obtaining active parental consent. Prepare to implement the consent process and maintain detailed records of consent/non-consent at the classroom level.

BID TABULATION

PROJECT: ROOF REPAIRS TO MARSHALL COUNTY SCHOOLS CENTRAL OFFICE
FOR MARSHALL COUNTY SCHOOL SYSTEM – LEWISBURG, TENNESSEE

AS TABULATED BELOW, BIDS WERE RECEIVED:

DATE: Thursday, June 25, 2026

TIME: 2:00 PM CT

PLACE: 700 Jones Circle, Lewisburg, TN 37091

CONTRACTOR	SURETY	BASE BID	REMARKS
Don Kennedy Roofing Nashville, Tennessee GC License #50660 X			
Genesis Roofing Company, Inc. Hendersonville, Tennessee GC License #47641 X			
Holland Roofing of Nashville, Inc. Florence, Kentucky GC License #42418 X			
MG Roofing, Inc. Muscle Shoals, Alabama GC License #43750	✓	\$ 90,524.00	
Rackley Roofing Company, Inc. Lebanon, Tennessee GC License #15116 X			
Southern Roofing Company of Tennessee, Inc. Nashville, TN GC License #29372 X			
Standard-Taylor Industries, Inc. Montgomery, AL GC License #18358	✓	\$ 125,042.00	

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 25th day of June 2026.

BY: Stephen Ward & Associates, Inc.

L.S.

Notary Public

Stephen Ward, President

My Commission expires February 1, 2028.

Dwayne Robinson
Trest Beasley

RESOLUTION NO.
BUDGET ADDITIONAL REVENUES
GENERAL PURPOSE SCHOOL FUND (141)

WHEREAS, \$9,393 needs to be budgeted and was received for Insurance Claims and will be used to repair vehicles and property

THEREFORE, BE IT RESOLVED, that the General Purpose School Budget be amended in the following manner:

ACCT #	DESCRIPTION	INCREASE	INCREASE
49700	Insurance Recovery		\$ 9,393.00
72710-453	Vehicle Parts	\$ 2,554.00	
72620-336	Maintenance and Repair	\$ 6,839.00	
		<u>\$ 9,393.00</u>	<u>\$ 9,393.00</u>

APPROVED THIS 27th DAY OF July, 2026

COUNTY MAYOR

MARSHALL COUNTY CLERK

**RESOLUTION NO.
BUDGET AMENDMENT
GENERAL PURPOSE SCHOOL FUND (141)**

WHEREAS, the roof at the Central Office is in need of restoration/replacement

WHEREAS, The Marshall County Board of Education has the funds in fund balance to cover these one-time expenditures, and

THEREFORE, BE IT RESOLVED, that the General Purpose School Budget be amended in the following manner:

ACCT #	DESCRIPTION	INCREASE	DECREASE
39000	Unassigned Fund Balance		\$ 125,042.00
76100-799	Capital Outlay - Other	\$ 125,042.00	
		<u>\$ 125,042.00</u>	<u>\$ 125,042.00</u>

APPROVED THIS 27th DAY OF July, 2026

COUNTY MAYOR

MARSHALL COUNTY CLERK

ORIGINAL BUDGET

PERKINS BASIC 2026-2027 SCHOOL YEAR

Jul-26

Account Number/Line Item Number	Regular Instruction	PERKINS	Increase	Decrease	Total
71300	Line item Description	Current			
71300/105	Supervisor/ Director				\$0.00
71300/355C	Travel (CTSO)				\$0.00
71300/429	Instructional Supplies & Materials	\$1,000.00			\$1,000.00
71300/471	Software	\$19,475.00			\$19,475.00
71300/524	Service/Staff Development				\$0.00
71300/524PD	Service/Staff Development				\$0.00
71300/730	Vocational Instr. Equip	\$44,542.41			\$44,542.41
71300	Subtotal VOCATIONAL EDUCATION Program	\$65,017.41	\$0.00	\$0.00	\$65,017.41
Account Number/Line Item Number	Other Student Support	PERKINS			
72130	Line item Description	Current	Increase	Decrease	Total
72130/105	Supervisor/ Director				\$0.00
72130/355C	Travel (CTSO)				\$0.00
72130/399	other contracted Services	\$2,000.00			\$2,000.00
72130/429	Instructional Supplies & Materials				\$0.00
72130/524	Service/Staff Development				\$0.00
72130/524PD	In-Service/Staff Development	\$5,000.00			\$5,000.00
72130/599	other contracted Services (CTSO)	\$10,000.00			\$10,000.00
72130	Subtotal OTHER	\$17,000.00	\$0.00	\$0.00	\$17,000.00
Account Number/Line Item Number	Support Services/Vocation al Education	PERKINS			

[illegible]

ORIGINAL BUDGET**PERKINS RESERVE 2026-2027 SCHOOL YEAR****Jul-26**

Account Number/Line Item Number	Regular Instruction Education	PERKINS	Increase	Decrease	Total
71300	Line item Description	Current			
71300/105	Supervisor/ Director				\$0.00
71300/355C	Travel (CTSO)				\$0.00
71300/429	Instructional Supplies & Materials				\$0.00
71300/471	Software				\$0.00
71300/524	Service/Staff Development				\$0.00
71300/524PD	Service/Staff Development				\$0.00
71300/730	Vocational Instr. Equip	\$47,500.00			\$47,500.00
71300	Subtotal VOCATIONAL EDUCATION Program	\$47,500.00	\$0.00	\$0.00	\$47,500.00
Account Number/Line Item Number	Other Student Support	PERKINS			
72130	Line item Description	Current	Increase	Decrease	Total
72130/105	Supervisor/ Director				\$0.00
72130/355C	Travel (CTSO)				\$0.00
72130/399	other contracted Services				\$0.00
72130/429	Instructional Supplies & Materials				\$0.00
72130/524	Service/Staff Development				\$0.00
72130/524PD	In-Service/Staff Development	\$2,500.00			\$2,500.00
72130/599	other contracted Services (CTSO)				\$0.00
72130	STUDENT SUPPORT Support	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Account Number/Line Item Number	Services/Vocational Education Program	PERKINS			
72230	Line item Description	Current	Increase	Decrease	Total
72230/105	Supervisor/ Director				\$0.00

72230/201	Social Security				\$0.00
72230/204	Pension				\$0.00
72230/212	Medicare				\$0.00
72230/355C	Travel (CTSO)				\$0.00
72230/399	Other Contracted Services				\$0.00
72230/429	Instructional Supplies & Materials				\$0.00
72230/524	In-Service/Staff				\$0.00
72230/524PD	Service/Staff Development				\$0.00
72230/730	Vocational Instr. Equip				\$0.00
72230	Subtotal SUPPORT SERVICES/VOCATIO NAL EDUCATION PROG	\$0.00	\$0.00	\$0.00	\$0.00
99100	Transfer Out				
TOTAL APPROPRIATIONS		\$50,000.00	\$0.00	\$0.00	\$50,000.00

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

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

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

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

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

LOTTERIES

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

ONLINE FUNDRAISING

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

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

FUNDRAISING FOR NONEDUCATIONAL PURPOSES⁴

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

1. Bereavement support;
2. Award recognition;
3. Employee morale;
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: Krispy Kreme Doughnuts

Purpose of Fundraiser: To raise money for the 2026 MCHS Marching Band

Fund/Account Name: MCHS Band Booster

Current balance of fund account \$ 3,178.51 Date 07-14-26

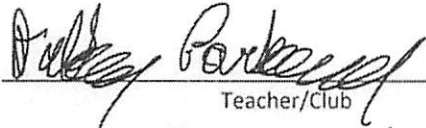
Anticipated date(s) of fundraiser: Beginning 07-20-26 Ending 07-24-26

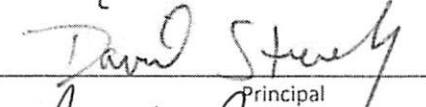
Expected Student Involvement (schoolwide or specific school organization): MCHS Marching Band students will sell & deliver doughnuts to their customers.

Margin of profit (if applicable): 50%

Method by which school will receive profit: Direct deposit

How and when will these funds be spent to benefit students/instruction: Funds will be used to purchase equipment & travel throughout the season

Requested by:  Date: 07-14-26
Teacher/Club

Approved by:  Date: 7-14-26
Principal

Approved by:  Date: 7/14/26
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: Shoot-A-Thon

Purpose of Fundraiser: Generate Funds

Fund/Account Name: Middle School Basketball

Current balance of fund account \$ 7,176.47 Date 7/8/26

Anticipated date(s) of fundraiser: Beginning 7/20/26 Ending 8/5/26

Expected Student Involvement (schoolwide or specific school organization): 11 players

Margin of profit (if applicable): \$2,000

Method by which school will receive profit: Cash & Check

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

Requested by: Sydney Richetto - Middle School Girls Basketball Date: 7/8/26
Teacher/Club

Approved by:  Date: 7/8/26 Principal

Approved by:  Date: 7/8/26 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.)*



Finch, Pam <pam.finch@mcstn.net>

Mini cheer camp fundraiser

1 message

Mills, Carolyn <Carolyn.Mills@mcstn.net>

Wed, Jul 8, 2026 at 12:03 PM

To: Pam Finch <pam.finch@mcstn.net>

I have attached a picture of a fundraiser request. I can scan and send it later or bring it by. I am just out of town at a summer institute for psychology and didn't get it done

Fundraiser Authorization

Proposed Fundraising Activity: Mini Cheer Camp

Purpose of Fundraiser: Raise funds for the upcoming season - transportation, meals, clothes

Fund/Account Name: MCHS Cheer

Current balance of fund account: \$1,200.00 Date: 7/6/26

Anticipated date(s) of fundraiser: Beginning July 27, 2026 Ending July 29, 2026

Expected Student Involvement (schoolwide or specific school organization): Cheerleaders plus younger students who participate

Margin of profit (if applicable): ~\$650.00

Method by which school will receive profit: Cash or check

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

Requested by: Carolyn Mills Date: 7/6/26
Teacher/Club

Approved by: David Stealy Date: 7/6/26
Principal

Approved by: [Signature] Date: 7/6/26
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 funds must be approved by the director of schools.)

before leaving.

Thanks,

Fundraiser Authorization

Proposed Fundraising Activity:

eTeam Sponsor Peer-to-Peer

Purpose of Fundraiser:

Allow team to utilize social media connections to raise funds for basketball program.

Fund/Account Name:

Boys Basketball

Current balance of fund account

\$ 385

Date

7/2/26

Anticipated date(s) of fundraiser: Beginning

6/19

Ending 7/24

Expected Student Involvement (schoolwide or specific school organization):

Boys Basketball

Margin of profit (if applicable):

85% of raised

Method by which school will receive profit:

Unsure, but will confirm

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

Lockeroom upgrades, basketballs, gear, possible tournament, meals/snacks, possible player retreat, HUDL

Requested by: Tyler Hickman / Boys

Basketball

Teacher/Club

Date:

7/2/26

Approved by:

David Stech
Principal

Date:

7-2-26

Approved by:

Director of Schools

Date:

7/6/26

** Request must be made 60 days prior to the proposed 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: to raise money for a tournament in
Gatlinburg (Smoky Mountain Cup)

Fund/Account Name: Forrest Girls Soccer Booster

Current balance of fund account \$ 1903 Date 6/16/2026

Anticipated date(s) of fundraiser: Beginning 7/6/2026 Ending 8/17/2026

Expected Student Involvement (schoolwide or specific school organization): Forrest Girls
Soccer Players

Margin of profit (if applicable): 100%

Method by which school will receive profit: _____

How and when will these funds be spent to benefit students/instruction: pay for bus, lodging,
meals, and a team building activity

Requested by: Brandon Pfeifer/Forrest Girls Soccer Date: 6/16/2026
Teacher/Club

Approved by: _____ Date: 6/17/26
Principal

Approved by: _____ Date: 6/17/26
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: FMS Cheer "Princess Tea"

Purpose of Fundraiser: The purpose is to raise money for the FMS Cheer team to purchase new props and equipment.

Fund/Account Name: Chapel Hill Touchdown Association

Current balance of fund account \$ 6,262.57 Date 6-16-26

Anticipated date(s) of fundraiser: Beginning 8-29-26 Ending 8-29-26

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

Margin of profit (if applicable): 100%

Method by which school will receive profit: Direct

How and when will these funds be spent to benefit students/instruction: These funds will be spent by 1-1-2027.

Requested by: Heather Peterson/FMS Cheer Date: 6-16-26
Teacher/Club

Approved by: [Signature] Date: 6/16/26 Principal

Approved by: [Signature] Date: 6/16/26 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: 5k Fundraiser

Purpose of Fundraiser: To raise funds for various Cross Country needs

Fund/Account Name: CROSS COUNTRY

Current balance of fund account \$ 1,039.89 Date May 26, 2026

Anticipated date(s) of fundraiser: Beginning 8/22/2026 Ending 9/12/2026

Expected Student Involvement (school wide or specific school organization): Cross Country Team

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: These funds will be spent as needed for gear, additional travel, meet fees, etc.

Requested by: Grayson Whaley (CC Head Coach) Date: May 26, 2026
Teacher/Club

Approved by: [Signature] Date: 6/16/26
Principal

Approved by: [Signature] Date: 6/16/26
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: ~~Marshall County School System~~ Softball camp

Purpose of Fundraiser: To raise funds and give back to community

Fund/Account Name: Forrest Softball Booster Club

Current balance of fund account \$ 5,000 Date 6/16/26

Anticipated date(s) of fundraiser: Beginning 8/6/26 Ending 8/6/26

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

Margin of profit (if applicable): \$1,000

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: uniform tops, facility upgrades, and training tools

Requested by: Shelby Lightfoot Teacher/Club Date: 6/16/26

Approved by: [Signature] Principal Date: 6/16/26

Approved by: [Signature] Director of Schools Date: 6/16/26

** 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: SHOOT-A-TION

Purpose of Fundraiser: GENERATE FUNDS FOR ACCOUNT

Fund/Account Name: HS GIRLS BASKETBALL

Current balance of fund account \$ 1500.00 Date 7/6/26

Anticipated date(s) of fundraiser: Beginning JULY 20 Ending AUGUST 5 2026

Expected Student Involvement (schoolwide or specific school organization): 16 STUDENTS

Margin of profit (if applicable): \$ 3500.00

Method by which school will receive profit: CASH / CHECK

How and when will these funds be spent to benefit students/instruction: SUPPLIES, EQUIPMENT, ETC...

Requested by: John Wild / Girls Basketball Date: 7/6/26
Teacher/Club

Approved by: [Signature] Date: 7/6/26 Principal

Approved by: [Signature] Date: 7/6/26 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: JERSEY SALE

Purpose of Fundraiser: GENERATE FUNDS FOR ACCOUNT

Fund/Account Name: HS GIRLS BASKETBALL

Current balance of fund account \$ 1500.00 Date 7/6/26

Anticipated date(s) of fundraiser: Beginning AUGUST 3 Ending AUGUST 24, 2026

Expected Student Involvement (schoolwide or specific school organization): 16 STUDENTS

Margin of profit (if applicable): \$ 750.00

Method by which school will receive profit: CASH / CHECK

How and when will these funds be spent to benefit students/instruction: SUPPLIES, EQUIPMENT, ETC...

Requested by: John Wild / Girls Basketball Date: 7/6/26
Teacher/Club

Approved by: [Signature] Date: 7/6/26 Principal

Approved by: [Signature] Date: 7/6/26 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: SCRAMMAGE DAY

Purpose of Fundraiser: GENERATE FUNDS FOR ACCOUNT

Fund/Account Name: HS GIRLS BASKETBALL

Current balance of fund account \$ 1500.00 Date 7/6/26

Anticipated date(s) of fundraiser: Beginning Nov. 14 Ending Nov. 14, 2026

Expected Student Involvement (schoolwide or specific school organization): 16 TEAMS
16 FOREST GIRLS

Margin of profit (if applicable): \$ 2,000.00

Method by which school will receive profit: CASH/CHECK

How and when will these funds be spent to benefit students/instruction: SUPPLIES, EQUIPMENT,
ETC...

Requested by: John Wild / Girls Basketball Date: 7/6/26
Teacher/Club

Approved by: [Signature] Date: 7/6/26 Principal

Approved by: [Signature] Date: 7/6/26 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.)*

Marshall County Schools Bullying Report 2025-2026

Total number of harassment/bullying cases brought to the attention of school officials: 27

Total number of harassment/bullying cases where investigation was indicated bullying actually occurred: 15

Total number of harassment/bullying cases involving race, color, or national origin: 1

Total number of harassment/bullying cases involving sex or gender-based discrimination: 6

Total number of harassment/bullying cases involving disability: 0

Total number of harassment/bullying cases involving electronic technology: 2

Total number of harassment/bullying cases involving religion: 0

Total number of harassment/bullying cases physical appearance: 3

Total number of harassment/bullying cases - Other: 3

Total number of harassment/bullying cases still pending: 0

Total number of harassment/bullying cases resulting in any disciplinary action other than out of school suspension, including but not limited to student/parent conference, in-school suspension, safety plans, etc: Warning/Conference with student/parent: 20; In-School Suspension 1-5 days: 5

Total number of harassment/bullying, intimidation, bullying, or cyber-bullying cases resulting in out of school suspension less than 10 days: 1

Total number of harassment/bullying, intimidation, bullying, or cyber-bullying cases resulting in Alternative School placement: 1

***The reason discipline numbers differ from the number of cases deemed an act of bullying is because of multiple offenders per case. Discipline events were counted by student – not bullying event.**

Marshall County Board of Education

Monitoring:

**Review: Annually, in
November**

Descriptor Term:

Field Trips and Excursions

Descriptor Code:

4.302

Issued Date:

11/09/20

Rescinds:

4.302

Issued:

01/11/00

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

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

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

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

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

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

INDEPENDENTLY PLANNED TRIPS

Trips privately planned by school district employees, acting outside the scope of their employment, are not authorized by the school district.

These trips are not approved by the Board and are not considered a part of the curriculum. Total responsibility for privately planned trips rests with the chaperone(s) as well as with the parent(s)/guardian(s) of the students participating in the trip. The following restrictions shall apply:

1. Board funds or resources shall not be used;
2. School district materials shall not be used;
3. The Board shall not assume any liability;
4. Employees are not authorized to act on behalf of the school district;
5. Recruitment efforts made by an employee shall not occur during the instruction school day; and
6. Absences caused by participation in privately planned trips shall be considered unexcused.

Cross References:

Advertising and Distribution of Materials in the Schools 1.806
Special Use of School Vehicles 3.402
Extracurricular Activities 4.300
Attendance 6.200

Marshall County Board of Education

Monitoring:

Review: Annually, in
October

Descriptor Term:

Community Use of School Facilities

Descriptor Code:

3.206

Issued Date:

08/14/23

Rescinds:

3.206

Issued:

02/14/22

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

1. Requests for the use of school facilities shall be made first at the office of the principal.
 - a. 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.
 - b. The group must secure liability insurance to cover the use of facilities at the minimum of \$1,000,000.
 - c. 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, except for after-school tutoring/lessons provided by a certified employee of the Marshall County School System to enhance the educational process. Any for-profit group who wishes to use school facilities for one-time performances or other programs must have special Board approval;²
4. Unused facilities may be leased for private day-care centers which provide educational and child care services to the community;²
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 facilities 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, or 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(s) of the cafeteria staff must be present to supervise the use of the equipment. Compensation must be paid to cafeteria member(s) at the rate of time and one-half of their hourly rate.
11. When a third-party vendor uses a facility and a custodian is used, a fee of \$25 per hour plus the fixed Medicare, Social Security, and retirement rates must be paid to the Central Office.

- 1 12. When a third-party vendor uses facility and other school personnel are used, a fee of \$30 per hour
2 plus the fixed charges Medicare, Social Security, and retirement rates must be paid to the Central
3 Office.
4 13. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own
5 risk.

Legal References

1. TCA 49-50-201; TCA 49-2-203(b)(4); TCA 49-2-405
2. TCA 49-2-203(b)(4)(B)

Cross References

Board-Community Relations 1.500
Tobacco-Free Schools 1.803
Emergency Preparedness Plan 3.202
Tutoring for Pay 5.608
Care of School Property 6.311



REQUEST FOR USE OF Marshall Elementary School
(SCHOOL)

Area/Room of the building requested cafeteria/gym/classroom/outside track
Name/Type of event to be held Girls on the Run Middle Tennessee
Date of the event 9/8/26- 11/13/26 (meet twice per week) Time 3:15-4:45
Organization/Person requesting use Girls on the Run- Jennifer Campbell
Name of insurance company Palmer & Cay Amount of coverage \$1,000,000
Contact person for organization using building Jennifer Campbell *Minimum coverage of \$1,000,000 required
Address 4112 Nolensville Rd, Nashville Phone 931-993-6860 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 Jenif Campbell Date 7/9/2026
Signature of principal Delisha M. Eddings Date 7/16/2026
Signature of Director of Schools for approval [Signature] Date 7/16/26

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.
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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 Lewisburg Middle School
(SCHOOL)

Area/Room of the building requested front lobby/cafeteria/outside

Name/Type of event to be held Girls on the Run Middle Tennessee

Date of the event 9/8/26- 11/13/26 (meet twice per week) Time 3:00-4:30

Organization/Person requesting use Girls on the Run- Jennifer Campbell

Name of insurance company Palmer & Cay Amount of coverage \$1,000,000

Contact person for organization using building Jennifer Campbell *Minimum coverage of \$1,000,000 required

Address 4112 Nolensville Rd, Nashville Phone 931-993-6860 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 Jenif Campbell Date 6/30/26

Signature of principal Charlotte Date 7-14-26

Signature of Director of Schools for approval [Signature] Date 7/14/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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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

Chapel Hill Elem
(SCHOOL)Area/Room of the building requested CafeteriaName/Type of event to be held Good News After School ClubDate of the event Every Tuesday Time _____Organization/Person requesting use CEE of Middle TN / Jennifer PutmanName of insurance company Lightwell Ins. Advisors Amount of coverage \$1,000,000

*Minimum coverage of \$1,000,000 required

Contact person for organization using building Emily Simpson / Patsy WalkerAddress 308 Lawrence Ave, Chapel Hill Phone _____ Cel (574) 595-0789
(931) 580-2673

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 Jennifer S PutmanDate 6/23/2026Signature of principal Dawn KipleyDate 7/7/26Signature of Director of Schools for approval [Signature]Date 7/7/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Lewisburg Middle School
(SCHOOL)

Area/Room of the building requested Auditorium, Cafeteria, Lobby, Rooms 19, 20, 21, 22, 23

Name/Type of event to be held Church Services

Date of the event Sundays /Thursdays 6-26-26 - 12-21-26 Time 7AM - 1PM, 5pm - 8pm

Organization/Person requesting use New Life Church, Joel Hutson

Name of insurance company James Greene & Associates Amount of coverage 1,000,000
Brotherhood Mutual *Minimum coverage of \$1,000,000 required

Contact person for organization using building Joel Hutson

Address 2058 Word Rd. Phone 931-993-6566 Cell 931-993-6566

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 Joel D. Hutson

Date 6-26-26

Signature of principal Charles E. Smith

Date 6-26-26

Signature of Director of Schools for approval Jeff R.

Date 6/29/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Forrest School (football / soccer field area)
Name/Type of event to be held Town of Chapel Hill 4th of July Event
Date of the event July 3, 2026 Time 9am - 10pm
Organization/Person requesting use Mayor Ben Piper
Name of insurance company Public Entity Partners Amount of coverage \$1,000,000.00
Contact person for organization using building Ben Piper *Minimum coverage of \$1,000,000 required
Address 4519 Polaris Drive Chapel Hill Phone 919-212-9569 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] Date 6/16/26
Signature of principal [Signature] Date 6/16/26
Signature of Director of Schools for approval [Signature] Date 6/16/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF

Forrest
(SCHOOL)

Area/Room of the building requested

Softball Practice Field

Name/Type of event to be held

All Star Practice

Date of the event

6/10/2026

Time

5:00 - 7:30

Organization/Person requesting use

Chapel Hill Youth Baseball League

Name of insurance company

Amount of coverage

*Minimum coverage of \$1,000,000 required

Contact person for organization using building

Phillip Graves

Address

5802 Villa Way

Phone

Cell

615-809-9456

RESPONSIBILITY OF PERSON REQUESTING USE

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Signature of person requesting use

Date

6/10/2026

Signature of principal

Date

6/10/26

Signature of Director of Schools for approval

Date

6/10/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Forrest School
(SCHOOL)

Area/Room of the building requested Softball Field

Name/Type of event to be held 12U CHYBSL All-Stars Softball Practice

Date of the event TBD (Dates within 1st two weeks of July)) Time Evening

Organization/Person requesting use Cate Priar, Chapel Hill Youth Baseball & Softball League

Name of insurance company Sadler & Company/AIG Specialty Amount of coverage \$1,000,000.00

*Minimum coverage of \$1,000,000 required

Contact person for organization using building Cate Priar

Address 600 Depot St, CH, 37034 Phone 6363850705 Cell 6363850705

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 Can see signature on email attachment Date 06/12/26

Signature of principal [Signature] Date 6/12/26

Signature of Director of Schools for approval [Signature] Date 6/15/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF

MCHS

(SCHOOL)

Area/Room of the building requested _____

Name/Type of event to be held TASC Summer SummitDate of the event July 11, 2026 Time 8-4 pmOrganization/Person requesting use Tennessee Association of Student Councils/
Vanessa SweeneyName of insurance company Mount Vernon Fire Insurance Company Amount of coverage _____
*Minimum coverage of \$1,000,000 requiredContact person for organization using building Vanessa SweeneyAddress 2171 Horton Way Phone 931-652-8202 Cell 931-652-8202

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 Vanessa Sweeney Date 6/20/26Signature of principal David Steek Date 6-2-26Signature of Director of Schools for approval [Signature] Date 7/6/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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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.
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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 FORREST SCHOOL
(SCHOOL)

Area/Room of the building requested Forrest Campus
Name/Type of event to be held Holo Hustle 5K
Date of the event September 12, 2026 Time 9:00 AM
Organization/Person requesting use Cross County/Grayson Whaley
Name of insurance company School Ins. Amount of coverage ###
*Minimum coverage of \$1,000,000 required
Contact person for organization using building Grayson Whaley
Address 1715 Old Belfast Rd Lewisburg, TN Phone Cell (615) 556-6947

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 5/26/2026
Signature of principal [Signature] Date 6/14/26
Signature of Director of Schools for approval [Signature] Date 6/16/26

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF FORREST
(SCHOOL)

Area/Room of the building requested MAIN GYM / AUX GYM

Name/Type of event to be held SCAMMAGE DAY

Date of the event NOVEMBER 14, 2026 Time 7AM-7PM

Organization/Person requesting use John Wild

Name of insurance company N/A Amount of coverage N/A

*Minimum coverage of \$1,000,000 required

Contact person for organization using building John Wild

Address 2504 Sidney Rd. Phone _____ Cell (615) 939-1682
Chapel Hill TN 37034

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 John Wild Date 7/6/26

Signature of principal [Signature] Date 7/6/26

Signature of Director of Schools for approval [Signature] Date 7/6/26

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CORNERVILLE SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Football	7/5-8/5/25	Car Wash Discount Card	\$31,116.28	CANCELLED				
Football	2/26-8/26/26	Local Discount Card	\$9,655.51					
Football	4/1-26/26	Lift-a-thon	\$9,655.51	\$9,372.88	\$0.00	\$9,372.88	\$0.00	\$9,372.88
2026 Senior Class	8/4-8/19/25	Cookie Dough	17,777.01	21763	11076.11	10686.89	0	10686.89
Prom	1/13-12/5/2	Pancake Breakfast	1,949.11	295.00	0	295.00	0	295.00
Prom	10/6-23/25	Sink a Teacher	negative	160.12	0	160.12	0	160.12
ACT	8/1-8/31/25	Senior Yard Signs	\$4,035.79	\$1,025.00	\$266.50	\$758.50	\$0.00	\$758.50
ACT	8/15/2025	Kona Ice	\$4,035.79	\$195.88	\$0.00	\$195.88	\$0.00	\$195.88
ACT	9/12/2025	Kona Ice	\$4,035.79	\$139.29	\$0.00	\$139.29	\$0.00	\$139.29
ACT	10/9/2025	Travlin' Tom Coffee	\$4,035.79	\$170.35	\$0.00	\$170.35	\$0.00	\$170.35
ACT	10/24/2025	Kona Ice	\$4,035.79	\$166.18	\$0.00	\$166.18	\$0.00	\$166.18
ACT	11/21/2025	Travlin' Tom Coffee	\$4,035.79	\$135.43	\$0.00	\$135.43	\$0.00	\$135.43
ACT	12/18/2025	Travlin' Tom Coffee	\$4,035.79	\$85.93	\$0.00	\$85.93	\$0.00	\$85.93
ACT	2/13/2026	Travlin' Tom Coffee	\$3,384.07	\$167.13	\$0.00	\$167.13	\$0.00	\$167.13
ACT	3/19/2026	Travlin' Tom Coffee	\$3,384.07	\$186.45	\$0.00	\$186.45	\$0.00	\$186.45
ACT	4/23/2026	Kona Ice	\$3,384.07	\$161.84	\$0.00	\$161.84	\$0.00	\$161.84
ACT	5/7/2026	Travlin' Tom Coffee	\$3,384.07	\$121.57	\$0.00	\$121.57	\$0.00	\$121.57
ACT	5/15/2026	Kona Ice	\$3,384.07	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
HS Cheer	8/8-8/11/25	Football parking spot	\$3,735.42	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00
HS Cheer	9/10-10/31/2	Hand-held fans	\$3,735.42	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
HS Cheer	1/18-1/23/26	Little Dawg Cheer Camp	\$5,229.16	\$1,000.00	\$260.02	\$739.98	\$0.00	\$739.98
HS Cheer	5/8/2026	Jr. Miss & Miss Pagaent	\$5,717.60	Cancelled				
MS Cheer	9/6/2025	Homecoming Dance	\$7,214.23	\$567.00	\$0.00	\$567.00	\$0.00	\$567.00
MS Cheer	11/18/2025	Free Throws	\$7,943.23					
MS Cheer	5/2/2026	Elementary Pageants	\$7,802.90	\$1,667.00	\$340.50	\$1,326.50	\$0.00	\$1,326.50
Cross Country/Golf	9/23/2025	Mums Sale	\$1,000.00	\$7,250.00	\$3,778.43	\$3,471.57	\$0.00	\$3,471.57

CORNERVILLE SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
MS Baseball	8/25-9/12/25	Bed Sheets	\$3,209.43	\$1,200.00		\$1,200.00		\$1,200.00
MS Baseball	2/13-2/27/26	Baseball & Glove Calend	\$9,109.42	\$5,000.00		\$5,000.00		\$5,000.00
MS Baseball	5/28&29/26	Baseball Camp	\$5,290.74					
FCCLA	9/5-10/31/25	Spirit Items	\$476.99	\$452.25	\$124.55	\$327.70	\$0.00	\$327.70
FCCLA	9/5-9/26/25	Coffee House	\$476.99	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
FCCLA	2/11-2/13/26	Soda Bar	\$225.18	Cancelled				
FCCLA	4/21-5/8/26	Graduation Buttons	\$115.18	\$790.00	\$105.99	\$684.01	\$0.00	\$684.01
FCCLA	4/21-6/6/26	Kids Cooking Camp	\$115.18	\$350.00	\$71.12	\$278.88	\$0.00	\$278.88
FCCLA	5/4-5/20/26	Soda Bar	\$115.18	Cancelled				
Student Life	9/9-9/30/25	Tee Shirt Sale	\$0.00	\$1,208.00	\$8,969.00	\$312.00	\$0.00	\$312.00
MS Softball	0/1-10/31/2	Calendar	\$7,018.05	\$3,580.00	\$0.00	\$3,580.00	\$0.00	\$3,580.00
Student Council	10/30/2025	Blood Drive	\$364.03	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$1,150.00
Student Council	2/18-1/16/2	Pick a Date to donate	\$383.00	\$1,376.40	\$0.00	\$1,376.40	\$0.00	\$1,376.40
FBLA	0/6-10/31/2	Boo Grams	\$326.13	\$72.00	\$0.00	\$72.00	Donated	
FBLA	1/3-11/21/2	Turkey Feathers	\$326.13	\$100.00	\$0.00	\$100.00	Donated	
Yearbook	10/24/2025	Facepaint & hair tensil	\$5,839.05	Cancelled				
Yearbook	2/3-6/26	Rock Paper Scissors	\$6,364.05	\$135.00	\$0.00	\$135.00	Donated	
HS Softball	0/27-11/28/2	Poinsettia & Cactus	\$895.32					
Wrestling	1/4-11/27/2	Hat Day/Bake Sale	\$815.78	\$278.10	\$0.00	\$278.10	\$0.00	\$0.00
Wrestling	11/17-1/1/26	Tidal Wave Cards	\$815.78	\$2,605.00	\$1,250.00	\$1,355.00	\$0.00	\$1,355.00
MS Girls Basketball	12/1-2/10/26	Halftime Shoot	\$2,972.12	\$910.00	\$123.34	\$786.66	\$0.00	\$786.66
MS Girls Basketball	6/6/2026	Dog & Pony Show	\$3,301.17					

CORNERVILLE SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
MS Student Council	2/4-2/11/26	Candy Grams	\$2,439.61	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
7th & 8th Grade	4/6-4/16/26	Tidal Wave Coupons	\$523.63	\$5,687.00	\$2,750.00	\$2,937.00	\$2,600.00	\$337.00
MS Football	4/7-5/5/26	Lift-a-thon Donations	\$4,906.79	\$1,721.00	\$0.00	\$1,721.00	\$0	\$1,721.00
	5/13/2026	Class Tournaments		\$455.30	\$196.84	\$258.46	\$0.00	\$258.46
		FFA	\$2,177.73					
		FCCLA	\$165.18					
		MS Student Council	\$2,244.42					
		HS Student Council	\$402.77					
	10/27-11/12/2	Profitable Sol - Detergent		\$22,765.00	\$17,183.00	\$5,582.00	\$0.00	\$5,582.00
		CHS Beta	\$1,682.84					
		MC Beta	\$3,634.61					
		MS Student Council	\$3,074.83					
		FFA	\$2,616.53					

CHAPEL HILL ELEMENTARY SCHOOL FUNDRAISERS
2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Kidss First	7/28/2025	Sweatshirt & Tshirt	\$32,760.76	\$4,020.20	\$3,542.98	\$477.22	\$0.00	\$477.22
Kidss First	8/22-9/12/25	Calendar	\$8,083.96	\$72,902.29	\$7,586.54	\$65,315.75	\$0.00	\$65,315.75
Kidss First	11/1-11/14/25	Silent Auction Turkey	\$28,549.43	\$39,365.78	\$5,669.98	\$33,695.80	\$0.00	\$33,695.80
Library	9/17-9/25/25	Fall Book Fair	\$12,509.65	\$3,898.88	\$316.95	\$3,581.93	\$3,581.93	\$0.00
Theater Club	3/20/2026	Spring Play 2026	\$2,361.66	\$890.00	\$0.00	\$890.00	\$0.00	\$890.00

DELK-HENSON INTERMEDIATE SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Youth First		Spirit Wear	\$4,852.65	2,242.29	695.35	1,546.94	1,319.67	227.27
Youth First	9/1-10/3/25	Homecoming items	\$4,852.65	1,786.80	1,007.62	779.18	779.18	-
Youth First	8/29-5/21/26	Treat Trolley	\$4,852.65	8,091.58	5,344.71	2,746.87	2,746.87	-
Youth First	8/12-8/29/25	fill the rocket	\$4,852.65	16,204.00	345.20	15,858.80	9,000.00	6,858.80
Youth First	8/15-11/10/25	wall mural	\$4,852.65	620.00	-	620.00	620.00	-
Youth First	10/8-10/31/25	Boo Grams	\$23,668.51	709.00	505.64	203.36	72.50	130.86
Youth First	10/24/2025	Halloween Pictures	\$23,668.51	564.75	37.25	527.50	527.50	-
Youth First	12/1-12/17/25	Christmas Grams	\$24,269.81	253.00	318.54	(65.54)		
Youth First	2/13/2026	Cupid Shuffle Dance	\$24,106.62	4,113.00	1,014.98	3,098.02		
Youth First	1/28-2/12/26	Valentines grams	\$24,106.62	321.95	119.96	201.99	67.82	134.17
SMAK	9/24-10/9/25	Rocket Walk		16,335.51	865.27	15,470.24	14,561.32	908.92
		5th grade	\$4,023.43					
		6th grade	\$4,417.59					
SMAK	2/23-3/5/26	Nothing Bundt Cake		27,793.75	19,301.25	8,492.50	5,104.95	3,387.55
		5th grade	\$4,969.69					
		6th grade	\$5,681.33					
6th SMAK Club	10/24/2025	Halloween Dance	\$4,417.59	1,129.00	-	1,129.00	1,129.00	angel tree

FORREST SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
HS Volleyball	6/9-7/9/25	Snap Raise	\$3,100.83	\$6,527.00	\$0.00	\$6,527.00	\$6,527.00	\$0.00
HS Volleyball	3/20-5/13/26	Volleyball Camp	\$2,000.00	\$2,450.00	\$0.00	\$2,450.00	\$2,450.00	\$0.00
HS Volleyball	5/8-7/30/26	Business Sponsors	\$4,063.20	next year				
Softball Booster	8/2-8/31/25	Softball Camp	\$22,000.00	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00
Softball Booster	9/15-12/20/25	Donations	\$5,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Softball Booster	9/15-2/28	Calendar	\$5,000.00	\$3,566.00	\$0.00	\$3,566.00	\$0.00	\$3,566.00
Softball Booster	8/6/2026	Softball Camp	\$5,000.00	next year				
Cross Country	6/23-7/18/25	Calendar	\$1,056.29	\$1,699.00	\$0.00	\$1,699.00	\$1,603.12	\$95.88
Cross Country	7/16-8/16/26	Calendar & Business	next year					
Cross Country	8/22-9/12/26	5K	\$1,039.89	next year				
Girls Basketball	8/1-8/20/25	Shoot-a-thon	\$9,200.00	\$7,730.20	\$0.00	\$7,730.20	\$0.00	\$7,730.20
Girls Basketball	2/26-3/31/26	Calendar	\$3,600.00					
HS Boys Basketball	7/17-8/3/25	Text a thon	\$3,400.00	\$6,112.00	\$0.00	\$6,112.00	\$0.00	\$6,112.00
Class of 26 and 27	8/13-/8/27/25	Cookie Dough Sale	\$573.82	\$17,571.80	\$0.00	\$17,571.80	\$17,571.80	\$0.00
Leo Club	11/15/2025	Chili Dinner	\$7,119.76	cancelled				
Leo Club	10/3-10/4/25	Homecoming Dance	\$7,119.76	\$3,489.00	\$1,215.76	\$2,273.24	\$2,273.24	\$0.00
Leo Club	3/6-3/7/26	Pancake Breakfast	\$7,119.76	\$658.00	\$274.02	\$383.98	\$0.00	\$383.98
Leo Club	March May	March Madness Fun Day	\$7,100.00	\$341.00	\$130.44	\$210.56	\$210.56	\$0.00
MS Boys Basketball	8/11-8/25/25	Free Throw a Thon	\$6,613.88	\$4,892.50	\$0.00	\$4,892.50	\$2,500.00	\$2,392.50
MS Student Council	1st Friday month	Bake Sale/Concessions	\$1,608.43	\$410.51	\$0.00	\$410.51	\$410.51	\$0.00
MS Student Council	7/31-8/15/25	Blanket Sale	\$1,608.43	postponed				
MS Student Council	7/31-8/22/25	Ms T-shirt Sale	\$1,608.43	\$1,440.00	\$712.85	\$727.15	\$200.00	\$527.15
MS Student Council	10/13-24/25	Blanket Sale	\$1,608.43	\$2,950.00	\$2,458.13	\$491.87	\$491.87	\$0.00
MS Student Council	11/14/2025	School Dances	\$4,525.10	\$1,700.00	\$996.60	\$703.40	\$703.40	\$0.00

FORREST SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
MS Student Council	1/12-23/26	Blankets	\$3,001.92	\$1,950.00	\$2,272.40	(\$322.40)	\$0.00	\$0.00
CHTA	9/6-9/26/25	Bake Sale - Rocket Time	\$2,776.66	\$534.00	\$0.00	\$534.00	\$0.00	\$0.00
CHTA	12/4-12/11/25	Halftime soda shooting	\$300.00	\$198.00	\$0.00	\$198.00	\$0.00	\$0.00
CHTA	4/20-5/1/26	Crumbl Cookie Sale	\$251.75	\$1,710.00				
CHTA	4/21-5/29/26	Drawdown	\$18,095.19					
CHTA	5/29/2026	Flag Football Game	\$18,095.19					
CHTA	8/29/2026	FMS Cheer Princess Tea	\$6,262.57	next year				
CHTA cheer account	8/1/2025	Car Flag Sale	\$4,321.82	\$496.00	\$0.00	\$496.00	\$496.00	
CHTA cheer account	8/8-8/22/25	Rocket Pennant Shirt	\$4,321.82	\$1,530.00	\$1,106.97	\$423.03		
CHTA cheer account	8/9/2025	Youth Skills Cheer Camp	\$4,321.82	\$3,818.00	\$1,669.11	\$2,148.89	Booster Club	
CHTA cheer account	9/6/2025	Donut Sale	\$4,321.82	\$4,400.00	\$2,000.00	\$2,400.00		
CHTA cheer account	9/15-10/1/25	Butter Braid Bread Sale	\$4,321.82	\$1,800.00	\$1,125.00	\$675.00		
CHTA cheer account	11/8/2025	Father Daughter Dance	\$9,861.41	\$4,805.00	\$1,256.05	\$3,548.95		
CHTA cheer account	12/6/2025	Christmas Pageant &		\$4,399.00	\$1,361.00	\$3,038.00		
		Breakfast with Santa	\$9,861.41					
CHTA cheer account	1/24/2026	Minnie Cheer Camp	\$12,000.69	\$4,384.00	\$1,959.87	\$2,424.13		
CHTA cheer account	2/7/2026	Mother Son Dance	\$12,000.69	\$2,144.00	\$778.32	\$1,365.68		
CHTA cheer account	8/5-8/19/26	Butter Braid Sale	\$13,256.80	next year				
CHTA cheer account	8/8/2026	Youth Skills Cheer Camp	\$13,256.80	next year				
CHTA cheer account	8/15/2026	Miss Chapel Hill	\$13,256.80	next year				
CHTA cheer account	9/5/2026	Donut Sale	\$13,256.80	next year				
CHTA cheer account	12/5/2026	Breakfast with Santa	\$13,256.80	next year				
CHTA cheer account	1/9/2027	Minnie Cheer Camp	\$13,256.80	next year				
CHTA cheer account	1/16/2027	Mother Son Dance	\$13,256.80	next year				
CHTA cheer account	2/13/2027	Father Daughter Dance	\$13,256.80	next year				
Library	8/25-9/25	Homecoming Shirts	\$3,656.71	\$1,250.65	\$926.65	\$324.00	\$99.42	\$224.58
Hoops Boosters	8/25-9/19/25	Mums Sale	\$13,854.00	\$29,250.00	\$14,220.00	\$15,030.00		

FORREST SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Soccer Booster	8/25-12/25	Concession Stand	14,961.52					
Soccer Booster	3/24-5/22/26	Concession Stand	13,258.02	\$1,669.10	696.43	972.67	1,311.69	-339.02
Soccer Booster	7/6-8/7/26	Calendar	1,903.00	next year				
HS Beta	8/12-5/26/26	Snack Sale	3,634.89	196.00	0	196		
HS Beta	12/5-1/30/26	Tidal Wave	3,889.70	2000.00	1000	1000	1000.00	
HS Beta	2/10-12/19/2	Bead game-school wide	3,889.70	Cancelled				
HS Beta	1/5-2/20/26	Carnation Sale	3,889.70	Cancelled				
HS Beta	1/5-3/1/26	lip sync/talent show	3,889.70	Cancelled				
HS Beta	3/1-4/10/26	Eater breakfast/craft fr	3,889.70	Cancelled				
Student Council	8/25-9/4/25	Paint a Senior Parking Spc	\$1,852.57	\$50.00	\$0.00	\$50.00		
Student Council	10/20/2025	Winter Formal	\$1,705.53	\$558.00	\$41.95	\$516.05	\$0.00	\$516.05
Student Council	0/13-10/25/2	Buy a Boo	\$1,700.00	\$198.00	\$50.00	\$148.00	\$0.00	\$148.00
Student Council	3/16-4/3/26	March Madness	\$1,200.00	\$1,438.00	\$0.00	\$1,438.00	\$0.00	\$1,438.00
Student Council	5/1-5/20/26	Senior Letters	\$3,133.60	Cancelled				
Student Council	5/10-5/21/26	Powderpuff	\$3,133.60	\$503.00	\$0.00	\$503.00	\$0.00	\$503.00
Band of the Blue	home games	Sell of Baked Goods...	\$23,355.00	Cancelled				
Band of the Blue	12/12/2025	Bake Sale	\$23,355.00	\$1,529.91	\$0.00	\$1,529.91	\$0.00	\$1,529.91
Class of 31 and 31	9/9-9/26/25	Rocket Walk		\$9,933.00	\$760.00	\$9,173.00	\$0.00	\$9,173.00
		Class of 30	\$1,731.93					
		Class of 30	\$0.00					
MS Beta	9/15-10/3/25	Chocolate Bars	\$2,590.96	\$3,720.00	\$2,490.00	\$1,230.00	\$0	\$1,230.00
HOSA	9/8-9/13/25	Go Gold Shirts	\$9,289.15	\$217.50	\$0.00	\$217.50	\$217.50	donated
HOSA	9/22-9/27/25	Tattos & Beads	\$9,289.15	\$209.00	\$0.00	\$209.00	\$209.00	donated
HOSa	1/27-2/14/26	Kisses with a Crush	\$8,000.00	\$1,396.35	\$0.00	\$1,396.35	\$1,396.35	\$0.00
HOSA	4/21-5/19/26	Cornhole tournament	\$8,600.00	\$1,258.00	\$0.00	\$1,258.00	\$0.00	\$1,258.00
hosa	9/18/2026	Food Trucks -HC	\$8,186.15					

FORREST SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Wrestling	10/25/2025	Yardsale	\$4,360.41	\$918.61	\$0.00	\$918.61	\$0.00	\$918.61
Wrestling	0/27-11/10/2	Team Store - Jabbers	\$6,710.41	\$199.53	\$0.00	\$199.53	\$0.00	\$199.53
MS Rewards	10/24-11/7/25	Middle School hat days	\$0.00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
MS Rewards	1/17-11/20/2	Feathers of Gratitude	\$0.00	\$230.00	\$0.00	\$230.00	\$0	\$230.00
MS Rewards	2/12-13/26	Queen of Hearts	\$396.95	\$283.00	\$0.00	\$283.00	\$0	\$283.00
MS Rewards	3/16-17/26	King of Shamrocks	\$396.95	\$172.00	\$0.00	\$172.00	\$0	\$172.00
HS/MS Baseball Diamond Club								
	10/25-11/25	Christmas Wreath	\$5,000.00	\$12,995.00	\$0.00	\$12,995.00	\$8,000	\$4,995.00
FHS Baseball	2/26-3/7/26	Triple Play & Calendar	\$8,000.00	\$10,475.00	\$0.00	\$10,475.00	\$0	\$10,475.00
Band Boosters	2/4-2/18/26	Butter Braid	\$14,056.03	Cancelled				
Band Boosters	2/19/2026	Dairy Queen Spirit Night	\$14,056.03	Cancelled				
Band Boosters	3/19/2026	Dairy Queen Spirit Night	\$14,056.03	Cancelled				
Band Boosters	4/16/2026	Dairy Queen Spirit Night	\$14,056.03	Cancelled				
Band Boosters	5/21/2026	Dairy Queen Spirit Night	\$14,056.03	Cancelled				
Band Boosters	2/1-2/28/26	Equipment Sponsorship	\$31,571.00	\$3,084.00	\$0.00	\$3,084.00	\$0.00	\$3,084.00
Band Boosters	4/15-5/15/26	Calendar	\$23,939.00	\$5,398.00	\$0.00	\$5,398.00	\$0.00	\$5,398.00
Band Boosters	7/13-24/26	Car Wash	\$32,353.00	next year				
Chapel Hill Touch Ass	4/3-4/5/26	Comm Easter Egg Sale	\$289.32	\$2,425.00	\$0.00	\$2,425.00	\$0	\$2,425.00
Jr. Beta	2/2-6/26	Valentine's Dance	\$3,070.37	\$1,923.00	\$297.13	\$1,625.87	\$1,625.87	
FFA	3/7/2026	Silent Auction	\$3,239.00	\$586.00	\$0.00	\$586.00	\$0	\$586.00
Boys Soccer	2/16-4/1/26	Finest Chocolate Candy	\$2,227.39	\$3,982.00	\$2,316.00	\$1,666.00	\$0.00	\$1,666.00
Boys Soccer	3/9-3/16/26	Kindred Pizza %	\$2,227.39	\$285.70	\$0.00	\$285.70	\$0.00	\$285.70
Golf	7/13-8/1/26	Eagle, Birdie, Par,	\$3,000.00	next year				

FORREST SCHOOL FUNDRAISERS
2025-2026 School Year

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FORREST SCHOOL FUNDRAISERS
2025-2026 School Year

[illegible]

FORREST SCHOOL FUNDRAISERS
2025-2026 School Year

[illegible]

FORREST SCHOOL FUNDRAISERS
2025-2026 School Year

[illegible]

CORNERSVILLE ELEMENTARY FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Library	10/6-10/9/2	Book Fair	683.30	7,292.74	5,290.16	2,002.58	2,002.58	-
CAT	11/20/2025	Fall Festival	42,402.12	8,716.42	-	8,716.42	-	8,716.42
CAT	10/24/2025	Pom Poms for HC	42,402.12	200.00	-	200.00	-	200.00
Bulldog Academy	2/26-3/14/2	Miss CES Pageant	8,949.35	15,709.87	-	15,709.87	14,504.09	1,205.78
Bulldog Academy	4/13-5/1/26	TCAP Concession Stand	-	5,594.81	-	5,594.81	-	5,594.81
Honor Club	2/6-2/13/26	Candy Grams	2,440.92	733.13	-	733.13	421.34	311.79

MARSHALL ELEMENTARY SCHOOL

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Library	10/3-10/9/2	Book Fair	\$1,963.31	\$6,253.19	\$4,534.09	\$1,719.10	\$0.00	\$1,719.10
Library	3/6-3/13/26	Book Fair	\$1,532.40	\$5,746.20	\$4,168.30	\$1,577.90	\$0.00	\$1,577.90

OAK GROVE ELEMENTARY SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Parent Club	8/25-12/19/25	School Store	10,560.00	2,055.55	-	2,055.55	2,055.55	-
Parent Club	8/25-9/7/25	Tee Shirt	11,234.00	1,832.00	-	1,832.00	-	1,832.00
Parent Club	9/8-9/17/25	Spirit Items	11,234.00	2,072.00	978.81	1,093.19	-	1,093.19
Parent Club	9/29/2025	Fall Festival	11,234.00	6,244.65	1,911.55	4,333.10	-	4,333.10
Parent Club	9/29/2025	Morning with Santa	11,234.00	580.00	268.10	311.90	-	311.90
Parent Club		Tidal Wave	11,992.37	500.00	250.00	250.00	0.00	250.00
Parent Club		Dairy Queen	11,992.37	Cancelled				
Parent Club	2/12/2026	Princess Superhero	10,800.00	275.00	94.00	181.00	-	181.00
Parent Club	3/12/2026	Bingo for Books	10,800.00	190.00	104.00	86.00	-	86.00
Art #500	3/13-4/3/26	Paw Prints in Hall	1,748.14	1,040.00	-	1,040.00	-	1,040.00
Library	10/24-10/30/25	Book Fair	916.77	5,989.51	4,344.79	1,644.72	1,322.74	321.98
Library	3/9-3/14/26	Book Fair	916.77	6,789.27	4,752.49	2,036.78	-	2,036.78

WESTHILLS ELEMENTARY SCHOOL FUNDRAISERS
2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Student Council	8/25-11/25	Chocolate Bars	5,210.91	5,396.00	2,972.00	2,424.00	-	2,424.00
Teacher Club	8/4-9/7/25	Spirit Wear	7,105.79	1,101.56	1,977.00	884.00 staff shi	8.56	-
Teacher Club	8/11-8/29/25	Calendar	7,105.79	3,266.80	350.00	2,916.80	1,865.08	1,015.72
Teacher Club	9/29-10/3/25	Homecoming spirit	7,105.79	1,969.93	1,629.56	340.37	244.65	95.72
Teacher Club	11/18/2025	Fall Festival	7,105.79	11,813.70	7,095.01	4,718.69	2,100.00	2,618.69
Teacher Club	1/12-1/23/26	Crumbl Cookie	7,105.79	9,220.50	6,496.00	2,724.50	-	2,724.50
Teacher Club	12/2/25-until	Spirit Items	14,222.41	1,018.00	2,700.00	(682.00)		
Teacher Club	12/8-1/9/26	Pet Photo contest	14,222.41	50.00	-	50.00	50.00	-
Chorus	10/6-10/30/25	Tom Wat Meadow Farm	2,797.13	2,324.00	659.25	935.75	-	935.75
Chorus	12/11/2025	Holiday Concert	2,797.13	1,215.00	249.66	965.34	-	965.34
Chorus	2/10/2026	Valentine Dance	2,797.13	2,008.01	716.60	1,291.41	-	1,291.41
Chorus	2/9-2/27/26	Little Caesars Kits	2,797.13					

LEWISBURG MIDDLE SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Beta Club	8/1/25-5/20/26	Chocolate Cover Pretze	1,300.00	352.81	-	352.81	-	352.81
Beta Club	8/26-9/18/25	Sonic Cards	1,300.00					
Beta Club	6-Apr	Sonic Cards	1,224.38	1,010.00	-	1,010.00	1,010.00	-
Volleyball	8/6-8/20/25	Cake Rolls	4,210.20	4,424.00	1,742.50	2,681.50	-	2,681.50
Boys Basketball	8/25-9/5/25	Sheet Fundraiser	5,131.45	5,315.00	-	5,315.00	5,315.00	-
Band	10/21-11/15/25	Pee Jay's Fruit	3,070.46	3,240.00	2,168.60	1,071.40	-	1,071.40
PTO	9/8-9/26/25	Pink Out Shirts	6,337.74	1,347.91	802.71	545.20	-	545.20
PTO	11/3-11/21/25	Holiday Wreaths	7,612.37	695.75	212.10	483.65	-	483.65
Girls Basketball	9/22-10/21/25	Calendar	1,924.51	3,679.00	-	3,679.00	2,209.49	1,469.51
Softball	10/1-11/1/25	Halloween Candy Drive	5,253.04					
Softball	1/20-2/14/26	Krispy Kreme	2,175.51	3,402.00	1,817.00	1,585.00	-	1,585.00
Prom	10/6-10/23/25	Soak A Teacher	-					
Football	11/18/2025	Kindred Pizza Night	7,707.79	160.48	-	160.48	-	160.48
Student Council	1/9-2/14/26	Val Cookie Grams	867.27	78.50	-	78.50	-	78.50
Student Council	2/13/2026	Crush for Crush	867.27	242.00	0.00	242.00	0.00	2425.00
Band Booster	4/1-4/15/26	Cookie Dough	-	3440.00	1796.00	1644.00	1066.00	578.00
Cheer	5/11-5/21/26	Bulk Laundry Detergent	851.97	6570.00	5140.00	1430.00	1430.00	0.00

MARSHALL COUNTY HIGH SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Band Boosters	6/14-7/14/25	Krispy Kreme	13,045.11	3,552.69	1,729.22	1,823.47	-	1,823.47
Band Boosters	7/25-8-25	Pancake Breakfast	9,423.44	1,908.62	-	1,908.62	-	1,908.62
Band Boosters	9/6/2025	Car & Craft Show	9,423.44	Cancelled				
Band Boosters	10/21-11/15/25	Fruit Fundraiser	5,202.62	2,251.00	1,666.40	584.60	-	584.60
Band Boosters	10/4/2025	Lions Club Colorguard	5,411.96	120.00	35.00	85.00	38.55	46.45
Band Boosters	11/13/2025	Dairy Queen Spirit Nt	4,747.81	80.00	-	80.00	-	80.00
Band Boosters	11/22/2025	Christmas Bazaar	4,747.81	798.33	50.00	748.33	-	748.33
Band Boosters	1/19/2026	Chili Cookoff	4,747.81	248.91	45.09	203.82	-	203.82
Band Boosters	11/17/2025	Old uniform sell-off	9,906.37	100.00	-	100.00	50.00	50.00
Band Boosters	12/1/2025	Amigo's Spirit Night	14,636.06	100.00	-	100.00	-	100.00
Band Boosters	2/4-2/18/26	Butter Braid	14,056.03	2,482.00	1,365.75	1,118.25	150.00	968.25
Band Boosters	2/19/2026	Dairy Queen Spirit Nt	14,056.03	85.50	-	85.50	33.80	51.70
Band Boosters	3/16-3/20/26	Meat Sticks	16,093.22	553.00	306.00	247.00	50.99	196.01
Band Boosters	3/19/2026	Dairy Queen Spirit Nt	14,056.03	Cancelled				
Band Boosters	4/16/2026	Dairy Queen Spirit Nt	14,056.03	Cancelled				
Band Boosters	5/21/2026	Dairy Queen Spirit Nt	14,056.03	Cancelled				
Band Boosters	4/18/2026	Car Wash	10,090.32	1,843.10	130.70	1,712.40	144.99	1,567.41
Band Boosters	5/4-5/31/26	Snap Fundraiser	3,308.84	ongoing				
Band Boosters	5/30 & 6/13	Car Wash O'Reilly's	4,315.73	ongoing				
Bowling	6/1-10/1/25	Calendar	880.00	1,600.00	-	1,600.00	-	1,600.00
Bowling	6/1-10/1/25	Donations	880.00	365.00	-	365.00	-	365.00
Bowling	6/26-8/31/25	Nspire Drink Donation	880.00	-	-	-	-	-
Bowling	8/16/2025	Car Wash	1,852.00	767.00	-	767.00	-	767.00
Bowling	11/6/2025	Bake Sale	2,424.28	276.04	-	276.04	-	276.04
Girls Soccer	6/1-8/1/25	Calendar	874.87	1,345.00	-	1,345.00	-	1,345.00
Girls Soccer	5/31-7/19/25	Car Wash	874.87	139.00	-	139.00	-	139.00
Girls Soccer	6/1-8/31/25	Sell Banners	874.87	2,250.00	698.86	1,551.14	-	1,551.14
Girls Soccer	7/1-9/1/26	Banner Sales	2,705.79	next year				
Girls Soccer	7/1-9/1/26	Car Wash	2,705.79	next year				
Yearbook	5/19-8/6/25	Yearbook Ads	3,000.00	17,730.00	-	17,730.00	17,730.00	-

MARSHALL COUNTY HIGH SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Golf	6/12-8/10/25	Calendar Donations	\$880.00	\$1,380.00	\$0.00	\$1,380.00	\$1,552.65	\$172.65
Golf	6/16-6/19/25	Junior Golf Clinic	\$880.75	\$1,350.00	\$0.00	\$1,350.00	\$1,432.00	(\$182.00)
Golf	10-12/6/25	Ugly Sweater 5K	\$875.49	\$3,579.00	\$436.52	\$3,142.48	\$3,234.14	(\$91.66)
Golf	6/8-6/11/26	Junior Golf Clinic	\$2,633.83					
Golf	6/8-7/15/26	Fill My Green	\$583.00	next year				
Cheer	7/22-7/24/25	Mini Cheer Camp	1,500.00	870.00	-	870.00	870.00	-
Cheer	8/23/2025	Car Wash	7,671.89	550.00	-	550.00	550.00	-
Cheer	Aug-Sept	JV games concessions	8,603.00	315.00	182.83	132.17	132.17	-
cheer	9/22-10/1/25	Homecoming Shirts	4,046.00	100.00	-	100.00	-	100.00
Cheer	11/14-11/15/25	Crumb Cookies	5,399.07	1,692.00	1,050.00	642.00	642.00	-
cheer	1/1-1/16/26	mini cheer showcase	1,200.00	700.00	101.21	598.79	598.79	-
Wrestling	7/18/2026	Pancake Breakfast	9,809.21	next year				
Wrestling	7/25-3/26	Company Sponsors	9,809.21	5,500.00	-	5,500.00	5,500.00	-
Wrestling	10/25-12/25	Calendar	9,809.21	820.00	-	820.00	820.00	-
Wrestling	5/26-6/26	Car Washes	9,809.21	640.00	-	640.00	640.00	-
Student Council	8/4-8/18/25	Tidal Wave Coupons	332.00	7,430.00	4,125.00	3,305.00	-	3,305.00
Student Council	9/29-10/3/25	Canned Food Drive	3,735.97	623.00	-	623.00	Hopetown Pantry	
Student Council	9/8-10/3/25	Trailer Sponsors	3,735.97	500.00	-	500.00	500.00	-
Student Council	9/29-10/3/25	Movie Night	3,735.97	263.00	100.00	163.00	163.00	.
Student Council	9/29-10/3/25	Powderpuff Games	3,735.97	772.05	193.47	578.58	578.58	-
Student Council	9/8-10/4/25	Homecoming Dance	3,735.97	4,440.00	1,501.00	2,939.00	2,939.00	-
Student Council	9/12-10/3/25	Sponsors for Trailers	430.97	500.00	500.00	-	-	-
Student Council	10/10-11/6/25	TASC Workshop Spons	3,735.97	1,500.00	1,500.00	-	-	-
Student Council	11/18-12/13/25	Leadership Camp	6,984.93	50.00	-	50.00	-	50.00
Student Council	2/5-2/10/26	Basketball Class Tourn	3,206.13	1,214.80	-	1,214.80	-	1,214.80
Student Council	4/6-4/10/26	Rock Paper Scissors	5,026.74	113.00	177.21	(64.21)		
Student Council	4/10/2026	Lip Sync Battle	5,026.74	626.25	-	626.25	-	626.25
Boys Basketball	8/15-30/25	Tidal Wave Coupons	2,821.30	Cancelled				

MARSHALL COUNTY HIGH SCHOOL FUNDRAISERS
2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Boys Basketball	9/16-10/1/25	Mini Cakes	2,276.22	1,428.00	714.00	714.00	-	714.00
FFA	8/15-9/2/25	Mum Sale	401.00	760.00	435.00	325.00	-	325.00
FFA	2/23-2/27/26	Calf Cuddles	671.74	174.00	-	174.00	-	174.00
FFA	3/25-4/2/26	Plant Sale	309.74	850.00	437.50	412.50	-	412.50
Choir Booster	9/29-10/10/25	Temporary Tattoo	3,382.63	179.83	-	179.83	-	179.83
Choir Booster	12/12/2025	Holiday concert	2,845.44	1,010.00	-	1,010.00	-	1,010.00
Choir Booster	2/5-2/13/26	Valentine's Day Grams	2,865.87	342.00	-	342.00	-	342.00
Choir Booster	3/12/2026	Spring Concert	3,195.84	695.00	-	695.00	-	695.00
STEM Club	10/20-3/20/26	Hot cholate/coffee	-	219.45	-	219.45	-	219.45
Girls Basketball	9/1-9/30/25	Sheets	2,133.48	6,548.00		3,113.00	-	3,113.00
Girls Basketball	11/10-11/28/25	BSN Team Store	2,577.00	Cancelled				
Girls Basketball	4/13-5/15/26	Calendar	9,747.11	602.00	-	602.00	-	602.00
Special Education	9/22-10/10/25	Boo Bags	1,519.00	735.55	247.36	488.19	-	500.19
Special Education	3/16-4/2/26	Egg Your Belly	1,725.97	238.00	-	238.00	-	238.00
Class of 2026	9/10-26/25	Senior Calendar	1,275.00	15,968.24	1,609.90	14,358.34	-	14,358.34
Beta Club	1-Oct	Bake Sale	3,241.95	Cancelled				
Beta Club	15-May	Talent Show	825.90	864.50	-	864.50	-	864.50
Swim Team	10/1-11/1/25	Sonic Card	1,408.54	1,130.00	-	1,130.00	1,130.00	-
Interact Club	10/25/2025	Movie Night	241.25	463.25	-	463.25	-	463.25
Spanish Club	11/5-11/14/25	Pie a Teacher in the face	633.98	113.00	60.74	52.26	52.26	-
Spanish Club	12/8-12/17/25	Earn money for club	600.00	277.00	77.06	199.94	199.94	-
Spanish Club	2/6-27/26	Drink Snack Sale	900.00	384.00	226.00	158.00	158.00	-

MARSHALL COUNTY HIGH SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Baseball	11/12-11/30/25	Donation/Internet sale	7,689.73	6,251.10	-	6,251.10	-	6,251.10
Baseball	1/20-3/1/26	Renewal of Banners	7,244.28	5,850.00	-	5,850.00	-	5,850.00
Baseball	2/1-28/26	X Grain clothing	7,000.00	135.00	-	135.00	-	135.00
Environmental Club	11/17-11/21/25	Capri suns, taki...	515.00	215.00	300.00	-	300.00	
Environmental Club	5/11-13/26	Snack Cart	300.00	420.00	150.00	270.00	-	270.00
Drama	12/17/2025	Christmans Talent Show	784.53	570.25	-	570.25	-	570.25
Renaissance	12/17/2025	Make Cents...	12,110.64	362.00	-	362.00	-	362.00
Boys Soccer	1/10-3/1/26	Car Washes	470.79	1,663.00	-	1,663.00	-	1,663.00
Boys Soccer	12/1-2/1/26	Banner Sales	470.79	4,000.00	1,310.40	2,689.60	-	2,689.60
Boys Soccer	2/23/2026	Kindred Pizza Night	184.81	357.47	-	357.47	-	357.47
Musical Theater	1/6/26-4/17/26	Program Sponsors	2,774.00	3,019.02	3,739.39	(720.37)	-	(720.37)
Musical Theater	1/6-2/13/26	Valentines Dance Class	2,774.00	905.50	-	905.50	-	905.50
Softball	9/1/2025	Labor Day Golf Tourn	6,320.84	4,791.71	100.00	4,691.71	-	4,691.71
Softball	1/13/2026	Chili Supper	4,182.35	2,262.00	76.72	2,185.28	-	2,185.28
FCCLA	2/9-2/13/26	Candy Hearts Guessing	490.87	45.00	-	45.00	-	45.00
FCCLA	5/4-5/15/26	Cut for a Cause-Newton	535.87	33.30	-	33.30	-	33.30
Cross Country	4/25-7/25	Tiger Dash 5K	198.66	8,265.80	2,350.64	5,915.16	-	5,915.16
Cross Country	3/5-3/19/26	Yard Signs	1,199.55	765.00	388.50	376.50	376.50	-
Cross Country	4/2-7/17/26	Tiger Dash 5K	1,577.05					
Concert Choir Booster	3/12/2026	Spring Concert	3,195.84					
Concert Choir Booster	3/30-5/22/26	Chocolate Fundraiser	3,195.84	3,120.00	2,123.82	996.18	-	996.18

MARSHALL COUNTY HIGH SCHOOL FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Tiger QB Club	8/15/2025	Jamboree	28,247.81	11,197.60	2,894.27	8,303.33	-	8,303.33
Tiger QB Club	6/1-9/1/25	Media Guide	28,247.81	35,692.00	4,807.46	30,884.54	-	30,884.54
Tiger QB Club	8/1-11/20/25	Tiger Den	28,247.81	1,812.00	-	1,812.00	-	1,812.00
Tiger QB Club	5/26/2026	Golf Tournament	16,401.99	15,310.00	4,535.34	10,774.66	-	10,774.66
Tiger QB Club	6/1-9/1/26	Media Guide	16,401.99	next year				
Tiger QB Club	8/14/2026	Jamborre	16,401.99	next year				
Tiger QB Club	8/1-11/20/26	Gear/Clothing Sale	16,401.99	next year				
Football	6/1-7/15/25	Discount Card Sale	11,131.83	9,564.00	-	9,564.00	-	9,564.00
Football	4/7-5/1/26	Lift-a-thon	25,900.41	7,050.00	-	7,050.00	-	7,050.00
Football	6/1-7/15/26	Discount Card Sale		next year				
Volleyball	6/1-7/8/26	Calendar	15,211.26	7,154.00	-	7,154.00	6,400.00	754.00
Volleyball	7/13-8/19/26	Sonic Card	15,211.26	2,020.00	-	2,020.00	2,020.00	-
Choir	5/7/2026	Concessions	2,297.17	406.80	113.19	293.61	-	293.61

SPOT LOWE TECHNOLOGY CENTER FUNDRAISERS

2025-2026 School Year

Organization	Date	Fundraiser	In Acct.	Collections	Total Exp.	Profit	Purch. w/Profit	Diff.
Automotive	4/25/2026	Spring Cruise in	3542.48	2403.00	0.00	2403.00	0.00	2403.00