

Regular Board Meeting

December 9, 2019 6:00 PM

MCBOE

1. Agenda	Julie Keny Cathey
2. MCEA Report	Dana Cordova
3. Cenergistics Update	Bam Haislip
4. Committee Reports/Schedule Committee Meetings	
5. Consent Agenda	
1. Minutes	
6. Bulldog Quarterback Club Proposal	Billy Ostermann
7. New Business	
8. Director's Report	Jacob Sorrells
9. Adjourn	Julie Keny Cathey
10. FYI	
1. Approved Fundraisers	
2. Free & Reduced Lunch	
3. Monthly Financial Report	
4. Travel Requests	
5. Use of Facility	

Marshall County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Agendas	Descriptor Code: 1.403	Issued Date: 11/10/11
		Rescinds: 1.403	Issued: 07/21/05

1 The Executive Committee of the Board shall be responsible for developing an agenda for each board
2 meeting. Any board member may recommend items to be placed on the agenda for discussion. The
3 particular order may vary from meeting to meeting in keeping with the business at hand.
4

5 The agenda (which shall include the consent agenda), together with supporting materials, shall be given
6 to board members at least one (1) day prior to the scheduled date of the meeting. The agenda shall be
7 available for public inspection when it is distributed to the board members. At the beginning of each
8 meeting the Board shall, by a majority vote, approve changes in the agenda for the meeting, which may
9 involve the addition to or deletion of items previously included on the agenda. The Board, however,
10 may not revise board policies or adopt new ones, unless such action has been scheduled.
11

12 Staff members or citizens of the district may suggest items for the agenda by presenting proposed items
13 to the director of schools or the chairman of the Board.
14

15 For items to be considered on the agenda, they must be received in the director of schools' office at
16 least seven (7) days prior to the scheduled date of the meeting. The person(s) requesting an item on the
17 agenda shall forward any background information to the director of schools' office so that the material
18 will be included in the delivery to the board members prior to the meeting.
19

20 The agenda for regular meetings shall ordinarily allow suitable time for the remarks of those members
21 of the public who wish to speak.
22

23 Citizens wishing to address the Board must follow guidelines set forth in policy *Appeals to and*
24 *Appearances Before the Board* (1.404).
25

26 **CONSENT AGENDA**

27
28 While developing the agenda, the chair and director of schools shall identify routine or non-controversial
29 items to be placed on the consent agenda, which shall become a part of the regular agenda. If any
30 member objects to including an item on the consent agenda, that item shall be moved to the regular
31 agenda as an action item requiring discussion. The remaining consent items may be adopted in a single
32 vote without discussion.
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School Year	Cost Avoidance %	Savings
2013 - 2014	8.40%	\$127,505
2014 - 2015	16.60%	\$266,928
2015 - 2016	22.80%	\$351,118
2016 - 2017	22.30%	\$373,729
2017 - 2018	21.80%	\$390,673
2018 -2019	23.30%	\$419,317
2019 -2020	19.00%	\$91,488
Totals	19.40%	\$2,020,758

Marshall County Board of Education

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

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

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

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

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Committees for 2019-2020

September 16, 2019

Executive Committee

Julie Keny Cathey, Chairman of the Board
Jacob Sorrells, Director of Schools

Policy

*Andy Woodard

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

Budget/Education

* Kristen Gold

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

Curriculum/Instruction

(Includes Technology & Attendance)

*Julie Keny Cathey

Susan Hunter

Harvey Jones

Kristen Gold

Heidi McElhaney

Acquisition/Maintenance/Transportation

*Harvey Jones

Andy Woodard

Robert Warf

John Daniel Allen

William Bell

Five-Year Strategic Plan

*Kristen Gold

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

***Chairman of Committee**

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

Marshall County Board of Education

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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

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

8 The minutes shall include:

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

Legal References:

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

Cross References:

Duties of Officers 1.201

November 11, 2019

The Marshall County Board of Education met in regular session on Monday, November 11, 2019, at 6:00 p.m., in the Board Conference Room at Jones School.

Members present were John Daniel Allen, William Bell, Julie Keny Cathey, Kristen Gold, Harvey Jones, Heidi McElhaney, Robert Warf, and Andy Woodard. Susan Hunter was absent.

Pledge/Prayer

Mr. Warf made a motion, with a second by Ms. McElhaney, to approve the agenda. The motion passed 8-0.

Mr. Sorrells, with the assistance of Elementary Curriculum Supervisor Tammy Lewis, presented certificates to several Oak Grove students for their reading abilities, and several Cornersville Elementary students for their reading and math accomplishments. Mr. Sorrells then recognized Kade Adcox for scoring 36 on ACT English.

Jimmy Flowers, MCSS school bus driver, urged the board to consider purchasing buses equipped with air conditioning in the future.

There was no MCEA report.

The board was reminded of the Data Work Session scheduled for Monday, December 2 at 6:00 p.m. A Dyslexia Work Session was scheduled for Tuesday, January 21, 2020, at 6:00 p.m.

Presented under Consent Agenda: October 14, 2019, board meeting minutes; surplus textbooks; technology surplus. Mr. Allen made a motion, with a second by Dr. Bell, to approve the consent agenda. The motion passed 8-0.

Mr. Jones made a motion, with a second by Mr. Warf, to approve the renewal of the Chapel Hill Lions Club Athletic Field Lease Agreement. Prior to the vote, Mr. Jones, a Chapel Hill Lions Club member, read a disclosure statement. The motion passed 8-0.

Ms. Gold made a motion, with a second by Mr. Warf, to approve the 2020-2021 School Year Calendar. During discussions, Mr. Jones stated his concern that this calendar would not allow Mr. Sorrells to attend all three high school graduations. Mr. Jones made a subsidiary motion, with a second by Ms. Cathey, to table the calendar until the December board meeting to give Mr. Sorrells and principals an opportunity to schedule graduations so that the director may attend all graduations. The motion failed 5-3, with Ms. Cathey, Mr. Jones, and Dr. Bell voting yes. The main motion passed 7-1, with Mr. Jones voting no.

Ms. Gold made a motion, with a second by Mr. Allen, to approve the federal budget revisions. The motion passed 8-0.

There was no new business.

During the Director's Report: Ms. Gold made a motion, with a second by Ms. McElhaney, to approve the addition of four bus aide positions. Prior to the vote, the rules were suspended to allow Tres Beasley to answer that the aides would be floaters on several routes. The motion passed 8-0.

Continuing the Director's Report, Mr. Sorrells announced: Beth Weigel, Benefits/HR Assistant, was elected Secretary for TASP (Tennessee Association of School Personnel Administration); thanked Janet Wiles and the finance department for a clean audit; invited everyone to attend the Veterans' Day concert at MCHS at 7:00; due to the weather, he and Mr. Beasley will be up early checking the roads; thanked all veterans for their service to our country, and mentioned the many Veterans' Day programs held in our schools

The meeting adjourned at 6:35 p.m.

Respectfully Submitted,

Julie Keny Cathey, Chair

Jacob Sorrells, Director

BULLDOG QUARTERBACK CLUB

HELPING PROVIDE FOR THE CONTINUED LEGACY OF BULLDOG FOOTBALL AND CHEERLEADING

SUPPORT ORGANIZATION PROPOSAL FOR BOARD OF EDUCATION

Prepared By: **Billy W. Ostermann**

Summary:

The duly elected Board of Directors and Members of the Bulldog Quarterback Club, a non-profit corporation, in conjunction with Cornersville High School Football, are seeking to be added as a School Support Organization in accordance with MCBOE Policy 2.404.

Details and Function of Organization:

In an attempt to help provide for the continued legacy of Bulldog Football and Cheer, parents, former players, and members of the Bulldog Community have banded together to form the Bulldog Quarterback Club. The Bulldog Quarterback Club is a non-profit corporation and has acquired the requisite \$1,000,000.00 insurance policy. The stated and sole purpose of the Bulldog Quarterback Club is to support Cornersville Bulldog Football and Cheer. (Any additional documentation required for compliance with MCBOE Policy 2.404 will be submitted to the Director of Schools prior to entering into the formal agreement contemplated in that policy.)

There are currently other organizations and support groups present within our school system, such as the Cornersville Athletic Booster Club, and the Bulldog Quarterback Club merely seeks to be added as an additional support to those already in place. The Bulldog Quarterback Club has no intentions of interfering with any of the funding sources of or financial support given by the current support organizations. It is the express desire of the Bulldog Quarterback Club that the currently existing support groups continue to function exactly as they previously have. The Bulldog Quarterback Club is pursuing alternative, currently untapped funding sources to add to the supports already being provided. Almost every member of the Bulldog Quarterback Club has children who play in sports other than football and have a strong desire for those other sports to continue to receive the support they have been getting, primarily from the Cornersville Athletic Booster Club.

The initial meeting of the Bulldog Quarterback Club and election of officers has now taken place. The first matter of business for the newly elected board was to formally adopt the proposed bylaws. The adopted bylaws also contain language stating the goals and objectives of the organization, language outlining the duties of officers and functions of the organization, and the policies regarding accounting procedures.

Contact:

The principal office of the Bulldog Quarterback Club listed on the Nonprofit Charter with the Tennessee Secretary of State is: 900 Dories Lane, Lewisburg, TN 37091-4031.

The names, positions, telephone numbers, and addresses of the officers of the Bulldog Quarterback Club are:

Bryan Gillit

President
931-638-7896
900 Dories Lane
Lewisburg, TN 37091

Billy Ostermann

Vice President
931-580-6492
111 1st Avenue South
Lewisburg, TN 37091

Lezlie Calahan

Treasurer
931-703-0970
306 North Main Street
Cornersville, TN 37047

Lisa Qualls

Secretary
931-212-4083
2634 Lynnville Highway
Cornersville, TN 37047

Deanna Warren

Fund-Raising Director
931-309-4840
2097 Edmondson Road
Cornersville, TN 37047

Attachments:

Bulldog QB Club Bylaws
Bulldog QB Club Business Entity Detail from Secretary of State
Certificate of Insurance



BULLDOG QB CLUB CONSTITUTIONAL BY-LAWS

REVISION DATE 11/9/2019

BY-LAWS FOR THE BULLDOG QB CLUB

Purpose: This document represents the by-laws under which the Bulldog QB Club (Club), a non-profit corporation, is governed in providing funds and fund-raising for the Cornersville High School and Middle School Football and Cheerleading programs.

Article one

Name and Office Locations(s)

Section 1. The name of the organization shall be Bulldog QB Club.

Section 2. The principal office of the corporation for the transaction of business shall be located at such place(s) as determined by the Board of Directors. The address listed in the State of Tennessee Charter is 900 Dorries Lane, Lewisburg, TN 37091.

Section 3. Club Members are made up of parents, participating players/cheerleaders, coaches or any other persons expressing a sincere interest in supporting the club and its purpose. All of

whom must abide by the rules and regulations of which it stands. Only those Club Members age eighteen (18) or over will be allowed to vote.

Article two

Meetings

Section 1. Meetings of the B.o.D. shall be held a minimum of once a month, unless otherwise designated by the B.o.D. The President shall designate the time and place, with approval by the B.o.D. Meetings may be held whenever there are at least three B.o.D. Members. Votes involving financial considerations must be approved by a majority vote of B.o.D. members, with at least a quorum present. Quorum is defined by these by-laws as being 75% (3 out of 4) of the current board members. The President's vote will only be considered when needed to break a tie in the vote of the present members of the B.o.D.

Section 2. Election of new board members will occur in November of each year. Nominations for prospective board members will come from members of the Association. The new board takes office during the first meeting of each calendar year, immediately after approval of the prior meeting's minutes by members of the prior B.o.D.

Section 3. The president, or at least three members of the B.o.D., may call special meetings. Written, Email, or oral notice stating the time and place of the meeting shall be delivered to each person entitled to vote at such meeting, not less than two days prior to the date of the meeting.

Section 4. Any parent or guardian of a registered child may by letter or email addressed to the President, petition the board for consideration of any matter relating to the purpose and operation of Club.

Article Three

Officers/Board of Directors

Section 1. The management of the Club shall be vested in a B.o.D. The Club shall elect a President, Vice-President, Secretary, Treasurer, and Fund-raising Director. An individual member may be a member of the Board for consecutive terms but may not hold a single position more than two consecutive terms. Other positions may be elected as necessary to ensure that Club functions are fulfilled.

Section 2. No individual member can hold more than one position on the board, unless no member is willing to accept a nomination to fill said position.

Section 3. In the event a vacancy occurs in the Presidency, the Vice-president will automatically succeed to the office. The office of Vice-President will be filled in accordance with Section 4.

Section 4. The B.o.D. shall fill, by majority vote of the B.o.D., any office that is vacated after the regular election date at its next regular meeting.

Section 5. The B.o.D. shall adopt or amend by-laws, manage, regulate, and control the activities, property, and general affairs of the Club. It will also approve all appointed executive committees, and any other committees as necessary.

Section 6. The B.o.D shall have the authority by approval of one more than half of the current full board to expel or ask for the resignation of any officer for inactivity or conduct unbecoming an officer of Club. Inactivity will consist of 2 missed regularly scheduled meetings in a row. Consideration for the removal from office shall be held in a private and closed session, not open to the public.

Section 7. Any Member of the B.o.D. resigning for any reason shall do so in writing to the Club Secretary, with one copy to be sent to the President.

Article four

Election of officers

Section 1. Opportunity shall be given for nomination from the floor at the annual Club Ceremony for each elective office. The nominees will be voted on at this meeting, and a majority vote of those present, paid members elects. The new officers will take office during the first meeting of each calendar year. Newly elected officers should attend all B.o.D. meetings without the right to vote until they take office.

Section 2. Elections in the odd years are President and Secretary. Elections in the even years are Vice President, Treasurer, and Fund-raising Director.

Section 3. At no time can a majority of the Board be comprised by more than 50% of members employed by Marshall County Schools.

Article five

Duties of Officers

Section 1. President – The President’s primary responsibility is to direct the Club in a manner that will result in the raising of funds in a legal and prudent manner.

List of Responsibilities.

1. Preside over all Club functions and general meetings.
2. Represent the Club in signing all written contracts.
3. Assure that all Club rules are followed.
4. Represent the Club at public functions, including appearances before civic groups, school and government officials.
5. Recommend long-term goals for the Club.
6. Appoint a committee of 3 board members, approved by a majority vote of the board, to audit the books before new officers take office. Audit committee members shall recommend record keeping procedures.

7. Must countersign all checks for disbursement of funds and is able to make deposits.

Section 2. Vice President – The primary duty of the Vice President is to assist the President on any matter pertaining to the operation of the Club. In the event the President does not complete his/her term of office, the Vice President will assume the duties of the President as prescribed in Article 3, Section 3 of these by-laws.

List of Responsibilities

1. Assumes duties of President in his/her absence. If the Vice President assumes the duties of President in his/her absence, the Vice President's vote will only be considered when needed to break a tie in the vote of the present members of the B.o.D.
2. Secures quotes for accident and liability insurance for the Club. After majority approval is received from the Board, Vice President can bind coverage for the Club.
3. Responsible for Member solicitation and record-keeping.

Section 3. Treasurer – Primary duties are to receive and disburse monies as directed by the Board, and to maintain financial records for the Club.

List of Responsibilities:

1. Maintain accurate financial records of all monetary transactions of the Club.
2. Provide current financial report at each regularly scheduled meeting of the Board.
3. Present expenditures to the Board of Club bills at regularly scheduled meetings.
4. Assumes responsibility for collection of all revenues and reports outstanding revenues due to the Club.
5. Sign checks with president, or as stated otherwise.
6. Assumes the responsibility of timely completion and filing of tax returns.
7. Cooperate with and assist in Audit annually.
8. Establish and maintain the non-profit status of the corporation.

Section 4. Secretary – Primary duties are to keep written records of all meetings and to retain all documentation associated with the Club, such as by-laws, articles of incorporation, contracts, etc.

List of Responsibilities

1. Keeps written record of each Board meeting, in the form of minutes.
2. Distribute written minutes to all members of the B.o.D. within 72 hours, via email or text message, to each member of the B.o.D. whom has provided an email address or cell phone number and as soon as practical to all other members of the B.o.D.
3. Presents written copies of preceding meeting minutes at each regularly scheduled meeting, and has available a copy of all previous meetings.
4. Maintains copies of all Club records.

5. Informs the Board of all correspondence, and distributes it to the Board accordingly.
6. Supplies registration materials.
7. Submits registration materials to Club Associations, as needed.

Section 5. Fund-raising Director – Primary duties are to manage all fund-raising operations and logistics.

List of Responsibilities

1. Responsible for the implementation and execution of all fund-raising activities.
2. Present new, fresh fund-raising ideas to break from the norm.
3. Ensures the legality and avoid conflicts of interest of fund-raising.
4. Maintains copies of all fund-raising records.
5. Informs the Board of all issues and updates of fund-raising.
6. Reach out to businesses and individuals as needed for donations.

Article Six

Guidelines

Section 1. Registration = each Member must complete a registration form prior to joining the Club.

Section 2. Fees

Each Member shall pay registration fees.

1. Single Member rate is set at **\$40.00**.
2. Family Member rate is set at **\$70.00**, to include 2 family members.
3. **Registration Fees are due at the time of the first meeting of the year**

Article Seven

Parliamentary Procedures

Section 1. All by-laws written or oral, in force or effective before the date of the adoption of these by-laws shall become null and void.

Section 2. All officers, board members, and Members in the Club shall be charged with the compliance of the terms of these by-laws and agree they shall apply in and govern all matters pertaining to Club.

Article Eight

Financial

Section 1. The Bulldog QB Club is a non-profit organization and all money collected shall be used to further the aims of the Club.

Section 2. No officer, Board member or Club member shall receive compensation for services rendered as such.

Section 3. No person, officer, or board member shall purchase on credit, in the name of the Bulldog QB Club any item(s) for use in the program without board approval.

Section 4. No person shall be reimbursed for any purchase in the name of Bulldog QB Club without approval of the Board.

Section 5. The Board must authorize all donations and expenses by the Club.

Article Nine

Waiver of Notice

Whenever any notice is required to be given under the provisions of the articles of incorporation, or the by-laws of the corporation, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to giving such notice.

Article Ten

Amendments of by-laws

These by-laws may be altered, amended, or repealed, and new by-laws can be adopted by a 75% approval of present Board members (quorum present) at any regular meeting, or at any special meeting if at least (7) days written notice is given of intention to alter, amend, repeal, or adopt new by-laws at such meeting. Any/all changes to the by-laws should be proposed to the by-laws committee at least (7) days prior to the next regular or special meeting for their review of impact on existing by-laws.

Article Eleven

Signature of by-laws

These by-laws shall be signed by the Club President & Secretary following their approval by majority votes of the board.

Signed:



President

11-18-19
Date



Secretary

11-18-19
Date



Tre Hargett
Secretary of State

Division of Business Services
Department of State
State of Tennessee
312 Rosa L. Parks AVE, 6th FL
Nashville, TN 37243-1102

Filing Information

Name: **Bulldog QB Club**

General Information

SOS Control #	001059909	Formation Locale: TENNESSEE
Filing Type:	Nonprofit Corporation - Domestic	Date Formed: 10/30/2019
	10/30/2019 4:55 PM	Fiscal Year Close 12
Status:	Active	
Duration Term:	Perpetual	
Public/Mutual Benefit:	Mutual	

Registered Agent Address

Bulldog QB Club
BRYAN GILLIT
900 DORIES LN
LEWISBURG, TN 37091-4031

Principal Address

BRYAN GILLIT
900 DORIES LN
LEWISBURG, TN 37091-4031

The following document(s) was/were filed in this office on the date(s) indicated below:

<u>Date Filed</u>	<u>Filing Description</u>	<u>Image #</u>
10/30/2019	Initial Filing	B0775-5049

<u>Active Assumed Names (if any)</u>	<u>Date</u>	<u>Expires</u>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

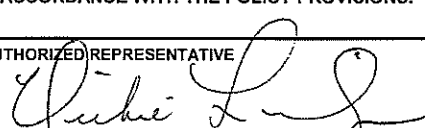
PRODUCER Collins & Miller Insurance, LLC PO Box 2605 Lewisburg TN 37091	CONTACT NAME: PHONE (A/C. No., Ext.): (931) 359-6233 FAX (A/C. No.): (931) 359-6234 E-MAIL ADDRESS: ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Bulldog QB Club 900 Dories Lane Lewisburg TN 37091	INSURER A: Auto-Owners Insurance Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	03614330	11/22/2019	11/22/2020	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Marshall County Board of Education 700 JONES CIR LEWISBURG, TN 37091-2427 Fax: (931)270-0470	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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2020-21 General Purpose Budget Timeline

- February 3rd- 5 Year Plan Meeting with board. Works to inform the budget.
- February 10th- Regular school board meeting
- February 14th- Budget requests from principals due to Janet.
- March 9th- Regular school board meeting. Set school board budget committee meeting date. April 6th?
- Week of March 23rd- Jacob/Janet/Julie/Tep/Jennie/Tres will meet with principals individually to discuss budget needs.
- March 27th- High School course requests in Synergy.
- March 27th- Preliminary GP budget completed by Janet.
- April ?- All Federal allocations will be released. Janet and Jacob meet with Julie to discuss how Federal affects GP when allocations are released.
- April 6th- Janet and Jacob will finalize budget to take to budget committee.
- April 6th- Budget committee meeting.
- April 13th- Regular school board meeting. Set additional budget committee meeting or work session if necessary.
- April 15th- Review and discuss the budget at principals meeting.
- May 11th- Regular school board meeting. Approve the budget.
- June- Regular County Commission meeting. Approve the budget.

Tennessee School Districts

2018-19 Scheduled Salary Ranking
Full Schedule Minimum

Rank	District Name	County	Salary
1	Kingsport	Sullivan	\$ 47,000
2	TN School for the Blind-SSS Achievement School District	Davidson	\$ 45,250
3	Arlington	Shelby	\$ 45,000
4	Lebanon SSD	Wilson	\$ 44,054
5	Davidson County	Davidson	\$ 43,363
6	Bartlett	Shelby	\$ 43,190
7	Collierville	Shelby	\$ 43,190
8	Lakeland	Shelby	\$ 43,190
9	Germantown	Shelby	\$ 43,190
10	Shelby County	Shelby	\$ 43,000
11	Millington	Shelby	\$ 42,813
12	Bristol	Sullivan	\$ 42,012
13	Johnson City	Washington	\$ 41,722
14	Paris SSD	Henry	\$ 41,525
15	Cleveland	Bradley	\$ 41,503
16	Maryville	Blount	\$ 41,500
17	Bradley County	Bradley	\$ 41,395
18	Dayton	Rhea	\$ 41,020
19	Murfreesboro	Rutherford	\$ 40,942
20	White County	White	\$ 40,475
21	Franklin SSD	Williamson	\$ 40,450
22	Montgomery County	Montgomery	\$ 40,420
23	Oak Ridge	Anderson	\$ 40,380
24	Clinton	Anderson	\$ 40,236
25	Lenoir City	Loudon	\$ 40,197
26	Rutherford County	Rutherford	\$ 40,140
27	Tipton County	Tipton	\$ 40,000
28	Wilson County	Wilson	\$ 40,000
29	Putnam County	Putnam	\$ 39,794
30	Rogersville	Hawkins	\$ 39,654
31	Sweetwater	Monroe	\$ 39,631
32	Hamilton County	Hamilton	\$ 39,592
33	Fayetteville	Lewis	\$ 39,540
34	Polk County	Polk	\$ 39,523
35	Williamson County	Williamson	\$ 39,500
36	TN School for the Deaf-SSS	Knox	\$ 39,450
37	Athens	McMinn	\$ 39,393
38	Henderson County	Henderson	\$ 39,382
39	Hamblen County	Hamblen	\$ 39,371
40	Marshall County	Marshall	\$ 39,310
41	Henry County	Henry	\$ 39,277
42	Robertson County	Robertson	\$ 39,156
43	Dyersburg	Dyer	\$ 39,145
44	Houston County	Houston	\$ 39,101
45	Hickman County	Hickman	\$ 39,100
46	Carroll County	Carroll	\$ 39,025
47	Etowah	McMinn	\$ 38,957
48	Manchester	Coffee	\$ 38,948
49	Huntingdon SSD	Carroll	\$ 38,879

Rank	District Name	County	Salary
50	Loudon County	Loudon	\$ 38,865
51	Dickson County	Dickson	\$ 38,652
52	Bledsoe County	Bledsoe	\$ 38,628
53	Bedford County	Bedford	\$ 38,618
54	West TN School for the Deaf-SSS	Madison	\$ 38,543
55	Fayette County	Fayette	\$ 38,535
56	Lexington	Henderson	\$ 38,400
57	Lincoln County	Lincoln	\$ 38,334
58	Knox County	Knox	\$ 38,295
59	Lewis County	Lewis	\$ 38,252
60	Campbell County	Campbell	\$ 38,250
61	Moore County	Moore	\$ 38,250
62	Franklin County	Franklin	\$ 38,203
63	Greeneville	Greene	\$ 38,189
64	McMinn County	McMinn	\$ 38,107
65	Dyer County	Dyer	\$ 38,076
66	Meigs County	Meigs	\$ 38,045
67	Warren County	Warren	\$ 38,000
68	Sequatchie County	Sequatchie	\$ 37,961
69	Macon County	Macon	\$ 37,901
70	Alcoa	Blount	\$ 37,800
71	Stewart County	Stewart	\$ 37,753
72	McKenzie SSD	Carroll	\$ 37,600
73	Milan SSD	Gibson	\$ 37,600
74	Trousdale County	Trousdale	\$ 37,572
75	Lauderdale County	Lauderdale	\$ 37,556
76	Gibson Co SSD	Gibson	\$ 37,534
77	Anderson County	Anderson	\$ 37,514
78	Benton County	Benton	\$ 37,499
79	Tullahoma	Coffee	\$ 37,466
80	Lawrence County	Lawrence	\$ 37,429
81	South Carroll SSD	Carroll	\$ 37,386
82	Union City	Obion	\$ 37,285
83	Roane County	Roane	\$ 37,276
84	Richard City SSD	Marion	\$ 37,125
85	Decatur County	Decatur	\$ 37,104
86	Perry County	Perry	\$ 37,074
87	Coffee County	Coffee	\$ 37,037
88	Sullivan County	Sullivan	\$ 37,029
89	DeKalb County	DeKalb	\$ 37,024
90	Blount County	Blount	\$ 37,000
91	Trenton SSD	Gibson	\$ 37,000
92	Crockett County	Crockett	\$ 36,960
93	Greene County	Greene	\$ 36,832
94	Madison County	Madison	\$ 36,688
95	Monroe County	Monroe	\$ 36,665
96	Washington County	Washington	\$ 36,655
97	Oneida SSD	Scott	\$ 36,648
98	Maury County	Maury	\$ 36,474
99	Jackson County	Jackson	\$ 36,404

Rank	District Name	County	Salary
100	Obion County	Obion	\$ 36,382
101	Lake County	Lake	\$ 36,308
102	Elizabethton	Carter	\$ 36,275
103	A.C. York Institute-SSS	Fentress	\$ 36,160
104	H-Rock-Bruceton SSD	Carroll	\$ 36,105
105	Hardeman County	Hardeman	\$ 36,075
106	West Carroll SSD	Carroll	\$ 36,027
107	Humboldt	Gibson	\$ 36,018
108	Johnson County	Johnson	\$ 36,000
109	Cheatham County	Cheatham	\$ 35,977
110	Morgan County	Morgan	\$ 35,963
111	Unicoi County	Unicoi	\$ 35,811
112	Hawkins County	Hawkins	\$ 35,677
113	Cocke County	Cocke	\$ 35,610
114	Sumner County	Sumner	\$ 35,510
115	Bells City	Crockett	\$ 35,500
116	Rhea County	Rhea	\$ 35,400
117	Fentress County	Fentress	\$ 35,350
118	Cumberland County	Cumberland	\$ 35,304
119	Sevier County	Sevier	\$ 35,290
120	Newport	Cocke	\$ 35,285
121	Humphreys County	Humphreys	\$ 35,282
122	Jefferson County	Jefferson	\$ 35,262
123	Giles County	Giles	\$ 35,221
124	Chester County	Chester	\$ 35,200
125	Bradford SSD	Gibson	\$ 35,115
126	Grainger County	Grainger	\$ 35,095
127	Wayne County	Wayne	\$ 35,007
128	Alamo	Crockett	\$ 35,000
129	Cannon County	Cannon	\$ 35,000
130	Carter County	Carter	\$ 35,000
131	Claiborne County	Claiborne	\$ 35,000
132	Clay County	Clay	\$ 35,000
133	Grundy County	Grundy	\$ 35,000
134	Hancock County	Hancock	\$ 35,000
135	Hardin County	Hardin	\$ 35,000
136	McNairy County	McNairy	\$ 35,000
137	Overton County	Overton	\$ 35,000
138	Pickett County	Pickett	\$ 35,000
139	Scott County	Scott	\$ 35,000
140	Smith County	Smith	\$ 35,000
141	TN State Minimum	Davidson	\$ 35,000
142	Union County	Union	\$ 35,000
143	Van Buren County	Van Buren	\$ 35,000
144	Weakley County	Weakley	\$ 35,000
145	Haywood County	Haywood	\$ 34,725
146	Marion County	Marion	\$ 33,715
147	Mean:		\$ 38,139

*provided by school district

Compiled on: 7/9/2019

Tennessee School Districts

2018-19 Scheduled Salary Ranking Bachelor's Degree Step 10

Rank	District Name	County	Salary
1	Oak Ridge	Anderson	\$ 55,724
2	TN School for the Blind-SSS	Davidson	\$ 53,060
3	Arlington	Shelby	\$ 52,158
4	Murfreesboro	Rutherford	\$ 51,789
5	Bartlett	Shelby	\$ 51,136
6	Collierville	Shelby	\$ 51,136
7	Lakeland	Shelby	\$ 51,136
8	Germantown	Shelby	\$ 51,136
9	West TN School for the Deaf-SSS	Madison	\$ 50,923
10	Johnson City	Washington	\$ 50,749
11	Lebanon SSD	Wilson	\$ 50,130
12	Maryville	Blount	\$ 49,897
13	Franklin SSD	Williamson	\$ 49,441
14	Rutherford County	Rutherford	\$ 49,153
15	Bristol	Sullivan	\$ 48,736
16	Montgomery County	Montgomery	\$ 48,295
17	Athens	McMinn	\$ 47,717
18	Cleveland	Bradley	\$ 47,614
19	Paris SSD	Henry	\$ 47,465
20	Hamilton County	Hamilton	\$ 47,436
21	TN School for the Deaf-SSS	Knox	\$ 47,150
22	Hamblen County	Hamblen	\$ 46,680
23	Bradley County	Bradley	\$ 46,285
24	Davidson County	Davidson	\$ 46,093
25	Elizabethton	Carter	\$ 45,959
26	Dayton	Rhea	\$ 45,845
27	Knox County	Knox	\$ 45,778
28	Manchester	Coffee	\$ 45,654
29	Tipton County	Tipton	\$ 45,548
30	Madison County	Madison	\$ 45,447
31	Lenoir City	Loudon	\$ 45,380
32	Greeneville	Greene	\$ 45,311
33	Bedford County	Bedford	\$ 45,290
34	Fayetteville	Lewis	\$ 45,160
35	Marshall County	Marshall	\$ 45,075
36	Sweetwater	Monroe	\$ 45,036
37	Meigs County	Meigs	\$ 45,005
38	Dyersburg	Dyer	\$ 44,901
39	White County	White	\$ 44,865
40	Dyer County	Dyer	\$ 44,734
41	Polk County	Polk	\$ 44,657
42	Alcoa	Blount	\$ 44,604
43	Maury County	Maury	\$ 44,531
44	Trousdale County	Trousdale	\$ 44,422
45	Henry County	Henry	\$ 44,315
46	Houston County	Houston	\$ 44,258
47	Tullahoma	Coffee	\$ 44,210
48	Loudon County	Loudon	\$ 44,166
49	Etowah	McMinn	\$ 44,079
50	Rogersville	Hawkins	\$ 43,868

Rank	District Name	County	Salary
51	Union City	Obion	\$ 43,725
52	Clinton	Anderson	\$ 43,717
53	Roane County	Roane	\$ 43,688
54	Huntingdon SSD	Carroll	\$ 43,479
55	Robertson County	Robertson	\$ 43,392
56	Bledsoe County	Bledsoe	\$ 43,378
57	Henderson County	Henderson	\$ 43,234
58	Lauderdale County	Lauderdale	\$ 43,184
59	Campbell County	Campbell	\$ 43,114
60	Williamson County	Williamson	\$ 43,080
61	Moore County	Moore	\$ 42,975
62	Coffee County	Coffee	\$ 42,944
63	Richard City SSD	Marion	\$ 42,870
64	McMinn County	McMinn	\$ 42,858
65	Carroll County	Carroll	\$ 42,771
66	Macon County	Macon	\$ 42,606
67	Lawrence County	Lawrence	\$ 42,541
68	Putnam County*	Putnam	\$ 42,514
69	Cheatham County	Cheatham	\$ 42,454
70	Stewart County	Stewart	\$ 42,338
71	Monroe County	Monroe	\$ 42,317
72	Fayette County	Fayette	\$ 42,300
73	Benton County	Benton	\$ 42,267
74	Dickson County	Dickson	\$ 42,252
75	Lewis County	Lewis	\$ 42,237
76	Anderson County	Anderson	\$ 42,193
77	Greene County	Greene	\$ 42,184
78	Bells City	Crockett	\$ 42,000
79	Lexington	Henderson	\$ 42,000
80	Gibson Co SSD	Gibson	\$ 41,984
81	Obion County	Obion	\$ 41,975
82	South Carroll SSD	Carroll	\$ 41,936
83	Washington County	Washington	\$ 41,931
84	McKenzie SSD	Carroll	\$ 41,905
85	DeKalb County	DeKalb	\$ 41,902
86	Hickman County	Hickman	\$ 41,900
87	Blount County	Blount	\$ 41,810
88	Humboldt	Gibson	\$ 41,730
89	Cannon County	Cannon	\$ 41,700
90	Franklin County	Franklin	\$ 41,642
91	Crockett County	Crockett	\$ 41,640
92	Marion County	Marion	\$ 41,630
93	Hardeman County	Hardeman	\$ 41,574
94	Warren County	Warren	\$ 41,574
95	Trenton SSD	Gibson	\$ 41,500
96	Sullivan County	Sullivan	\$ 41,446
97	Perry County	Perry	\$ 41,441
98	Sevier County	Sevier	\$ 41,330
99	Decatur County	Decatur	\$ 41,264
100	Lincoln County	Lincoln	\$ 41,196

Rank	District Name	County	Salary
101	Hawkins County	Hawkins	\$ 41,183
102	Newport	Cocke	\$ 41,155
103	Oneida SSD	Scott	\$ 41,072
104	Sumner County	Sumner	\$ 41,067
105	H-Rock-Bruceton SSD	Carroll	\$ 41,047
106	Cocke County	Cocke	\$ 40,905
107	A.C. York Institute-SSS	Fentress	\$ 40,810
108	Giles County	Giles	\$ 40,752
109	Union County	Union	\$ 40,705
110	Milan SSD	Gibson	\$ 40,600
111	Jefferson County	Jefferson	\$ 40,515
112	West Carroll SSD	Carroll	\$ 40,513
113	Humphreys County	Humphreys	\$ 40,468
114	Alamo	Crockett	\$ 40,438
115	Claiborne County	Claiborne	\$ 40,438
116	Cumberland County	Cumberland	\$ 40,438
117	Scott County	Scott	\$ 40,438
118	Bradford SSD	Gibson	\$ 40,395
119	Lake County	Lake	\$ 40,370
120	Grainger County	Grainger	\$ 40,340
121	Wayne County	Wayne	\$ 40,321
122	Weakley County	Weakley	\$ 40,315
123	Sequatchie County	Sequatchie	\$ 40,211
124	Jackson County	Jackson	\$ 40,207
125	McNairy County	McNairy	\$ 40,069
126	Morgan County	Morgan	\$ 40,026
127	Wilson County	Wilson	\$ 40,000
128	Van Buren County	Van Buren	\$ 39,870
129	Clay County	Clay	\$ 39,808
130	Unicoi County	Unicoi	\$ 39,563
131	Haywood County	Haywood	\$ 39,495
132	Carter County	Carter	\$ 39,101
133	Rhea County	Rhea	\$ 39,000
134	Smith County	Smith	\$ 38,967
135	Fentress County	Fentress	\$ 38,843
136	Hancock County	Hancock	\$ 38,656
137	Hardin County	Hardin	\$ 38,558
138	Overton County	Overton	\$ 38,365
139	Grundy County	Grundy	\$ 38,320
140	Pickett County	Pickett	\$ 38,320
141	TN State Minimum Achievement School District	Davidson	\$ 38,320
0	Chester County	Chester	n/a
0	Johnson County	Johnson	n/a
0	Kingsport	Sullivan	n/a
0	Millington	Shelby	n/a
0	Shelby County	Shelby	n/a
	Mean:		\$ 43,367

*provided by school district

Compiled on: 7/9/2019

Tennessee School Districts

2018-19 Scheduled Salary Ranking Bachelor's Degree Maximum

Rank	District Name	County	Salary
1	Franklin SSD	Williamson	\$ 64,683
2	Germantown	Shelby	\$ 63,136
3	TN School for the Blind-SSS	Davidson	\$ 62,530
4	Montgomery County	Montgomery	\$ 62,295
5	Oak Ridge	Anderson	\$ 62,185
6	Putnam County*	Putnam	\$ 61,987
7	Arlington	Shelby	\$ 61,921
8	Bartlett	Shelby	\$ 61,921
9	Collierville	Shelby	\$ 61,921
10	Johnson City	Washington	\$ 61,737
11	Bristol	Sullivan	\$ 61,681
12	Lebanon SSD	Wilson	\$ 61,262
13	Williamson County	Williamson	\$ 61,149
14	Lakeland	Shelby	\$ 60,707
15	Maryville	Blount	\$ 60,160
16	Rhea County	Rhea	\$ 59,400
17	Murfreesboro	Rutherford	\$ 59,169
18	Davidson County	Davidson	\$ 58,710
19	Cleveland	Bradley	\$ 58,423
20	TN School for the Deaf-SSS	Knox	\$ 58,290
21	Hamilton County	Hamilton	\$ 58,268
22	Sevier County	Sevier	\$ 57,555
23	Rutherford County	Rutherford	\$ 56,798
24	Blount County	Blount	\$ 56,624
25	Knox County	Knox	\$ 56,583
26	Sequatchie County	Sequatchie	\$ 56,461
27	Tulahoma	Coffee	\$ 56,199
28	Loudon County	Loudon	\$ 55,978
29	Clinton	Anderson	\$ 55,954
30	Bradley County	Bradley	\$ 55,345
31	Hamblen County	Hamblen	\$ 55,145
32	Lenoir City	Loudon	\$ 54,766
33	Athens	McMinn	\$ 54,405
34	West TN School for the Deaf-SSS	Madison	\$ 54,199
35	Bedford County	Bedford	\$ 54,011
36	Moore County	Moore	\$ 54,000
37	Manchester	Coffee	\$ 53,982
38	Robertson County	Robertson	\$ 53,904
39	Rogersville	Hawkins	\$ 53,459
40	Sweetwater	Monroe	\$ 52,469
41	Dayton	Rhea	\$ 52,375
42	Sumner County	Sumner	\$ 52,088
43	Henry County	Henry	\$ 52,052
44	Paris SSD	Henry	\$ 52,050
45	Greeneville	Greene	\$ 52,017
46	Marshall County	Marshall	\$ 51,973
47	Dyersburg	Dyer	\$ 51,937
48	Tipton County	Tipton	\$ 51,659
49	Maury County	Maury	\$ 51,413
50	Roane County	Roane	\$ 51,247

Rank	District Name	County	Salary
51	Anderson County	Anderson	\$ 50,782
52	Dickson County	Dickson	\$ 50,652
53	Monroe County	Monroe	\$ 50,642
54	Fayetteville	Lewis	\$ 50,560
55	Cannon County	Cannon	\$ 50,500
56	Coffee County	Coffee	\$ 50,444
57	Bledsoe County	Bledsoe	\$ 50,213
58	Meigs County	Meigs	\$ 50,135
59	Dyer County	Dyer	\$ 50,087
60	Alcoa	Blount	\$ 49,896
61	Elizabethton	Carter	\$ 49,765
62	Lauderdale County	Lauderdale	\$ 49,700
63	White County	White	\$ 49,460
64	Bells City	Crockett	\$ 49,300
65	Madison County	Madison	\$ 49,247
66	Polk County	Polk	\$ 49,105
67	Etowah	McMinn	\$ 49,035
68	Greene County	Greene	\$ 49,033
69	Hardeman County	Hardeman	\$ 49,010
70	Union City	Obion	\$ 48,955
71	Cheatham County	Cheatham	\$ 48,929
72	Franklin County	Franklin	\$ 48,900
73	Wilson County	Wilson	\$ 48,850
74	Weakley County	Weakley	\$ 48,705
75	Jefferson County	Jefferson	\$ 48,661
76	Houston County	Houston	\$ 48,637
77	Stewart County	Stewart	\$ 48,629
78	Huntingdon SSD	Carroll	\$ 48,535
79	Lexington	Henderson	\$ 48,400
80	Warren County	Warren	\$ 48,315
81	Campbell County	Campbell	\$ 48,262
82	Sullivan County	Sullivan	\$ 47,699
83	Gibson Co SSD	Gibson	\$ 47,633
84	Cocke County	Cocke	\$ 47,485
85	Obion County	Obion	\$ 47,397
86	Humboldt	Gibson	\$ 47,374
87	Crockett County	Crockett	\$ 47,360
88	McMinn County	McMinn	\$ 47,295
89	Newport	Cocke	\$ 47,255
90	Lawrence County	Lawrence	\$ 47,223
91	Macon County	Macon	\$ 47,045
92	Trenton SSD	Gibson	\$ 47,000
93	Lewis County	Lewis	\$ 46,871
94	Hawkins County	Hawkins	\$ 46,816
95	Marion County	Marion	\$ 46,815
96	Henderson County	Henderson	\$ 46,812
97	A.C. York Institute-SSS	Fentress	\$ 46,800
98	McKenzie SSD	Carroll	\$ 46,785
99	South Carroll SSD	Carroll	\$ 46,627
100	Carroll County	Carroll	\$ 46,617

Rank	District Name	County	Salary
101	Washington County	Washington	\$ 46,610
102	DeKalb County	DeKalb	\$ 46,463
103	Alamo	Crockett	\$ 46,350
104	Richard City SSD	Marion	\$ 46,255
105	Perry County	Perry	\$ 46,210
106	Union County	Union	\$ 46,203
107	Benton County	Benton	\$ 46,190
108	Oneida SSD	Scott	\$ 46,059
109	Decatur County	Decatur	\$ 45,944
110	Humphreys County	Humphreys	\$ 45,892
111	Hickman County	Hickman	\$ 45,800
112	Milan SSD	Gibson	\$ 45,755
113	Giles County	Giles	\$ 45,751
114	Cumberland County	Cumberland	\$ 45,556
115	West Carroll SSD	Carroll	\$ 45,157
116	Claiborne County	Claiborne	\$ 45,099
117	H-Rock-Bruceton SSD	Carroll	\$ 45,095
118	Lincoln County	Lincoln	\$ 45,012
119	Wayne County	Wayne	\$ 44,992
120	Bradford SSD	Gibson	\$ 44,977
121	Haywood County	Haywood	\$ 44,960
122	Fayette County	Fayette	\$ 44,955
123	Grainger County	Grainger	\$ 44,950
124	Smith County	Smith	\$ 44,916
125	Pickett County	Pickett	\$ 44,795
126	Jackson County	Jackson	\$ 44,554
127	McNairy County	McNairy	\$ 44,552
128	Scott County	Scott	\$ 44,550
129	Hardin County	Hardin	\$ 44,467
130	Clay County	Clay	\$ 44,433
131	Trousdale County	Trousdale	\$ 44,422
132	Unicoi County	Unicoi	\$ 44,414
133	Morgan County	Morgan	\$ 44,337
134	Van Buren County	Van Buren	\$ 44,300
135	Lake County	Lake	\$ 43,597
136	Fentress County	Fentress	\$ 43,356
137	Hancock County	Hancock	\$ 43,148
138	Carter County	Carter	\$ 43,135
139	Grundy County	Grundy	\$ 42,211
140	Overton County	Overton	\$ 41,850
141	TN State Minimum	Davidson	\$ 41,850
142	Johnson County	Johnson	\$ 36,500
	Achievement School District	Shelby	n/a
	Chester County	Chester	n/a
	Kingsport	Sullivan	n/a
	Millington	Shelby	n/a
	Shelby County	Shelby	n/a
	Mean:		\$ 50,353

*provided by school district

Compiled on: 7/9/2019

Tennessee School Districts

2018-19 Scheduled Salary Ranking Bachelor's Degree Average

Rank	District Name	County	Salary
1	Johnson City	Washington	\$ 55,029
2	TN School for the Blind-SSS	Davidson	\$ 54,356
3	Oak Ridge	Anderson	\$ 54,351
4	Franklin SSD	Williamson	\$ 53,658
5	Putnam County*	Putnam	\$ 53,391
6	Arlington	Shelby	\$ 52,981
7	Murfreesboro	Rutherford	\$ 52,773
8	Bristol	Sullivan	\$ 52,530
9	Germantown	Shelby	\$ 52,502
10	Bartlett	Shelby	\$ 52,441
11	Collierville	Shelby	\$ 52,441
12	Maryville	Blount	\$ 52,135
13	Lakeland	Shelby	\$ 51,943
14	Lebanon SSD	Wilson	\$ 51,514
15	Montgomery County	Montgomery	\$ 51,358
16	Davidson County	Davidson	\$ 50,928
17	Cleveland	Bradley	\$ 50,812
18	Hamilton County	Hamilton	\$ 50,022
19	Bradley County	Bradley	\$ 49,365
20	Rutherford County	Rutherford	\$ 49,318
21	Lenoir City	Loudon	\$ 49,262
22	Athens	McMinn	\$ 48,519
23	Manchester	Coffee	\$ 48,398
24	TN School for the Deaf-SSS	Knox	\$ 48,329
25	Hamblen County	Hamblen	\$ 47,931
26	Paris SSD	Henry	\$ 47,885
27	Dayton	Rhea	\$ 47,671
28	West TN School for the Deaf-SSS	Madison	\$ 47,609
29	Rhea County	Rhea	\$ 47,400
30	Bedford County	Bedford	\$ 47,338
31	Sequatchie County	Sequatchie	\$ 47,211
32	Sevier County	Sevier	\$ 47,204
33	Fayetteville	Lewis	\$ 47,200
34	Dickson County	Dickson	\$ 47,106
35	Williamson County	Williamson	\$ 46,940
36	Knox County	Knox	\$ 46,918
37	Clinton	Anderson	\$ 46,872
38	Loudon County	Loudon	\$ 46,862
39	Tullahoma	Coffee	\$ 46,833
40	Rogersville	Hawkins	\$ 46,810
41	Etowah	McMinn	\$ 46,778
42	Alcoa	Blount	\$ 46,360
43	Tipton County	Tipton	\$ 46,172
44	Marshall County	Marshall	\$ 46,152
45	Moore County	Moore	\$ 46,125
46	Robertson County	Robertson	\$ 45,982
47	Greeneville	Greene	\$ 45,932
48	Sweetwater	Monroe	\$ 45,745
49	Meigs County	Meigs	\$ 45,477
50	Henry County	Henry	\$ 45,380

Rank	District Name	County	Salary
51	White County	White	\$ 45,318
52	Dyer County	Dyer	\$ 45,275
53	Bledsoe County	Bledsoe	\$ 45,191
54	Anderson County	Anderson	\$ 45,180
55	Blount County	Blount	\$ 45,094
56	Polk County	Polk	\$ 45,089
57	Maury County	Maury	\$ 45,085
58	Coffee County	Coffee	\$ 44,844
59	Roane County	Roane	\$ 44,792
60	Houston County	Houston	\$ 44,490
61	Dyersburg	Dyer	\$ 44,359
62	Union City	Obion	\$ 44,356
63	Warren County	Warren	\$ 44,201
64	Henderson County	Henderson	\$ 44,062
65	Gibson Co SSD	Gibson	\$ 44,059
66	Greene County	Greene	\$ 44,047
67	Lexington	Henderson	\$ 44,045
68	Huntingdon SSD	Carroll	\$ 43,996
69	Lauderdale County	Lauderdale	\$ 43,961
70	Monroe County	Monroe	\$ 43,902
71	Sullivan County	Sullivan	\$ 43,845
72	Elizabethton	Carter	\$ 43,806
73	Campbell County	Campbell	\$ 43,686
74	Hawkins County	Hawkins	\$ 43,326
75	Washington County	Washington	\$ 43,325
76	Marion County	Marion	\$ 43,303
77	DeKalb County	DeKalb	\$ 43,291
78	Cocke County	Cocke	\$ 43,290
79	Perry County	Perry	\$ 43,224
80	McMinn County	McMinn	\$ 43,180
81	Macon County	Macon	\$ 43,175
82	Carroll County	Carroll	\$ 43,152
83	Madison County	Madison	\$ 43,086
84	Hickman County	Hickman	\$ 42,990
85	A.C. York Institute-SSS	Fentress	\$ 42,946
86	Richard City SSD	Marion	\$ 42,931
87	Hardeman County	Hardeman	\$ 42,909
88	Bells City	Crockett	\$ 42,819
89	Humboldt	Gibson	\$ 42,793
90	Lewis County	Lewis	\$ 42,766
91	Franklin County	Franklin	\$ 42,670
92	Lawrence County	Lawrence	\$ 42,649
93	Cannon County	Cannon	\$ 42,571
94	Benton County	Benton	\$ 42,546
95	Fayette County	Fayette	\$ 42,512
96	Stewart County	Stewart	\$ 42,495
97	Obion County	Obion	\$ 42,467
98	Weakley County	Weakley	\$ 42,463
99	Cheatham County	Cheatham	\$ 42,454
100	McKenzie SSD	Carroll	\$ 42,448

Rank	District Name	County	Salary
101	Trousdale County	Trousdale	\$ 42,380
102	South Carroll SSD	Carroll	\$ 42,315
103	Wilson County	Wilson	\$ 42,255
104	Sumner County	Sumner	\$ 42,241
105	Crockett County	Crockett	\$ 42,159
106	Trenton SSD	Gibson	\$ 42,000
107	Newport	Cocke	\$ 41,790
108	Humphreys County	Humphreys	\$ 41,747
109	Jefferson County	Jefferson	\$ 41,678
110	Lincoln County	Lincoln	\$ 41,673
111	Cumberland County	Cumberland	\$ 41,667
112	Decatur County	Decatur	\$ 41,660
113	Milan SSD	Gibson	\$ 41,538
114	Oneida SSD	Scott	\$ 41,434
115	H-Rock-Bruceton SSD	Carroll	\$ 41,381
116	Jackson County	Jackson	\$ 41,367
117	Giles County	Giles	\$ 41,155
118	Union County	Union	\$ 41,132
119	West Carroll SSD	Carroll	\$ 41,021
120	Unicoi County	Unicoi	\$ 41,020
121	Alamo	Crockett	\$ 40,861
122	Grainger County	Grainger	\$ 40,589
123	Lake County	Lake	\$ 40,572
124	Claiborne County	Claiborne	\$ 40,563
125	Smith County	Smith	\$ 40,539
126	Bradford SSD	Gibson	\$ 40,520
127	Morgan County	Morgan	\$ 40,487
128	Pickett County	Pickett	\$ 40,486
129	McNairy County	McNairy	\$ 40,477
130	Fentress County	Fentress	\$ 40,474
131	Scott County	Scott	\$ 40,357
132	Wayne County	Wayne	\$ 40,325
133	Haywood County	Haywood	\$ 40,200
134	Clay County	Clay	\$ 40,166
135	Van Buren County	Van Buren	\$ 39,940
136	Carter County	Carter	\$ 39,837
137	Hardin County	Hardin	\$ 39,609
138	Hancock County	Hancock	\$ 39,413
139	Overton County	Overton	\$ 39,303
140	Grundy County	Grundy	\$ 39,232
141	TN State Minimum	Davidson	\$ 38,364
142	Johnson County	Johnson	\$ 36,250
0	Achievement School District	Shelby	n/a
0	Chester County	Chester	n/a
0	Kingsport	Sullivan	n/a
0	Millington	Shelby	n/a
0	Shelby County	Shelby	n/a
	Mean:		\$ 44,696

*provided by school district

Compiled on: 7/9/2019

Marshall County Board of Education

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

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

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

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

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

15 **LOTTERIES**

16 No fundraising activity shall be conducted which distributes prizes or makes awards to winners from
17 among purchasers of chances by means of tickets or otherwise through a random drawing or other
18 random selection process.²

19 **ONLINE FUNDRAISING**

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

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

Legal References:

1. *Tennessee Internal School Uniform Accounting Policy Manual*; Section 4-32
2. Tenn. Op. Att'y Gen. No. 03-049 (Apr. 22, 2003)

Cross References:

- Student Activity Funds Management 2.900
Staff Gifts and Solicitations 5.605



Fundraiser Authorization

Proposed Fundraising Activity: Chorus Bake Sale

Purpose of Fundraiser: Small bake sale during break at school

Fund/Account Name: Chorus / Drama Club

Current balance of fund account \$ 0 Date _____

Anticipated date(s) of fundraiser: Beginning Nov. 14 2015 or Nov. 21 2012 Ending _____

Expected Student Involvement (schoolwide or specific school organization): Only Chorus
Students selling items

Margin of profit (if applicable): Approx. \$150.00

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: Money will be used to purchase props for Christmas skit + chorus t-shirts

Requested by: Angy Bonner Date: 11-12-19
Teacher/Club

Approved by: [Signature] Date: 11-12-19
Principal

Approved by: [Signature] Date: 11-12-19
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 _____

Marshall County School System



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Christmas Dinner Concert

Purpose of Fundraiser: to raise money for our Annual trip to the Holiday World Merry Festival

Fund/Account Name: Chorus

Current balance of fund account \$ 7289.27 - 3000⁰⁰ Century Fundraising Date _____

Anticipated date(s) of fundraiser: Beginning 11/18/19 Ending 11/29/19

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

Chorus Members - 48 students

Margin of profit (if applicable): 80%

Method by which school will receive profit: ticket sales

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

used to provide transportation and pay entry fee for chorus competition.

Requested by: Nona Tom / Chorus Date: 11/18/19
Teacher/Club

Approved by: Rachel Beun Date: 11/18/19
Principal

Approved by: Judith Lovell Date: 11-18-19
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: Basketball Apparel
Purpose of Fundraiser: to raise money for Nationals

Fund/Account Name: FHS Cheer CHTA Acct.

Current balance of fund account \$ 8,574.65 Date 11/6/19

Anticipated date(s) of fundraiser: Beginning 11/22/19 Ending 12/18/19

Expected Student Involvement (school wide or specific school organization): girls will get preorders for t-shirts & hoodies.

Margin of profit (if applicable): _____

Method by which school will receive profit: _____

How and when will these funds be spent to benefit students/instruction: funds raised will go towards the girl's Nationals trip.

Requested by: Kendra Burkett / FHS Cheer Coach Date: 11/20/19

Approved by: [Signature] Principal Date: 11/20/19

Approved by: [Signature] Director of Schools Date: 11-20-19

** 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 \$ _____

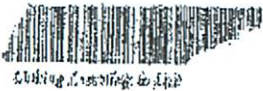
*Difference \$ _____

**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 _____

\$632⁵⁵ profit last yr.

Marshall County School System



Fundraiser Authorization

Purpose of Fundraising Activity: Parent's Night Out

Purpose of Fundraiser: raise money needed for season expenses

Fund/Account Name: MCHS Cheer

Current balance of fund account \$ 1,200 Date 11-22-19

Anticipated date(s) of fundraiser: Beginning 12-13-19 Ending 12-13-19

Expected Student Involvement (schoolwide or specific school organization): Cheerleaders
other students wanting to participate

Margin of profit (if applicable): ≈ \$1000

Method by which school will receive profit: parents pay prior to or at drop off

How and where will these funds be spent to benefit students/instruction: traveling expenses
for basketball season

Requested by: Centymonics - cheer
Teacher/Club

Date: 11-22-19

Approved by: [Signature]
Principal

Date: 11/22/19

Approved by: [Signature]
Director of Schools

Date: 12-2-19

* Request must be made 30 days prior to the proposed fundraiser.

To be completed following fundraiser:

Total Collections	\$ _____
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 these proceeds or a change in authorized purpose must be approved by the director of schools.)

Principal's Signature _____

#777⁸³ profit last yr.

Fundraiser Authorization



Proposed Fundraising Activity: Breakfast with Santa

Purpose of Fundraiser: to raise funds for Oak Grove

Fund/Account Name: Oak Grove Parent Club

Current balance of fund account \$ 5,555.95 Date 11/12/19

Anticipated date(s) of fundraiser: Beginning 12/14/19 Ending 12/14/19

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

Margin of profit (if applicable): last year \$777.33

Method by which school will receive profit: sale of tickets, pictures

How and when will these funds be spent to benefit students/instruction: programs for students, teacher supplies

Requested by: Zela Brandon, CO-Treasurer Date: 11/12/19
Teacher/Club

Approved by: Nancy Kufatru Date: 11-14-19
Principal

Approved by: Carol Somel Date: 11-14-19
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

\$573²³ profit last yr.

Marshall County School System



Linking Learning to Life

Fundraiser Authorization

Proposed Fundraising Activity: Selling hot dogs, drinks, chips, candy on WES STEAM night.

Purpose of Fundraiser: _____

To purchase supplies for STEAM activities and awards for science fair.

Fund/Account Name: STEAM Night

Current balance of fund account \$ 624.67

Date: Dec 4, 2019

Anticipated date(s) of fundraiser: Beginning 1/23/20

Ending 1/23/20

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

School wide

Margin of profit (if applicable): _____

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: Funds this year will be used to purchase items next year.

Requested by: Mary Presson/STEAM chair

Teacher/Club

Date: 12/3/19

Approved by: _____

Rachel Presson
Principal

Principal

Date: 12/3/19

Approved by: _____

Sped. Lovell
Director of Schools

Director of Schools

Date: 12-3-19

** 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 _____

**2019-2020 Consolidated Application
Free/Reduced Lunch Percentages**

Aug. 2019

School	# Free/Red	ADM	% F/R
MES	329	436	75.46%
LMS	300	457	65.65%
WES	448	652	68.71%
OGES	267	392	68.11%
CES	195	436	44.72%
MCHS	498	859	57.97%
CHS	161	446	36.10%
CHES	198	549	36.07%
FHS	206	757	27.21%
DHIS	145	415	34.94%
District	2747	5399	50.88%

Sept. 2019

School	# Free/Red	ADM	% F/R
MES	332	418	79.43%
LMS	311	452	68.81%
WES	467	652	71.63%
OGES	285	386	73.83%
CES	203	432	46.99%
MCHS	525	836	62.80%
CHS	170	446	38.12%
CHES	198	541	36.60%
FHS	206	747	27.58%
DHIS	134	415	32.29%
District	2831	5325	53.16%

Oct. 2019

School	# Free/Red	ADM	% F/R
MES	335	423	79.20%
LMS	313	443	70.65%
WES	469	635	73.86%
OGES	273	381	71.65%
CES	205	430	47.67%
MCHS	525	835	62.87%
CHS	173	447	38.70%
CHES	199	538	36.99%
FHS	207	746	27.75%
DHIS	145	408	35.54%
District	2844	5286	53.80%

Nov. 2019

School	# Free/Red	ADM	% F/R
MES	334	420	79.52%
LMS	317	444	71.40%
WES	479	642	74.61%
OGES	271	379	71.50%
CES	205	440	46.59%
MCHS	530	833	63.63%
CHS	174	448	38.84%
CHES	197	536	36.75%
FHS	206	742	27.76%
DHIS	145	408	35.54%
District	2858	5292	54.01%

Dec. 2019

School	# Free/Red	ADM	% F/R
MES			
LMS			
WES			
OGES			
CES			
MCHS			
CHS			
CHES			
FHS			
DHIS			
District			

Jan. 2020

School	# Free/Red	ADM	% F/R
MES			
LMS			
WES			
OGES			
CES			
MCHS			
CHS			
CHES			
FHS			
DHIS			
District			

Feb. 2020

School		# Free/Red	ADM	% F/R
MES				
LMS				
WES				
OGES				
CES				
MCHS				
CHS				
CHES				
FHS				
DHIS				
District				

Mar. 2020

School		# Free/Red	ADM	% F/R
MES				
LMS				
WES				
OGES				
CES				
MCHS				
CHS				
CHES				
FHS				
DHIS				
District				

Apr. 2020

School		# Free/Red	ADM	% F/R
MES				
LMS				
WES				
OGES				
CES				
MCHS				
CHS				
CHES				
FHS				
DHIS				
District				

May 2020

School		# Free/Red	ADM	% F/R
MES				
LMS				
WES				
OGES				
CES				
MCHS				
CHS				
CHES				
FHS				
DHIS				
District				

Marshall County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Financial Reports and Records	Descriptor Code: 2.701	Issued Date: 08/14/01
		Rescinds: DIB	Issued: 07/28/93

1 **FINANCIAL REPORTS**

2
3 The Executive Committee shall submit to the Board at each regular board meeting a report of all business
4 transacted since the last regular meeting.¹

5
6 A report indicating all receipts and expenditures will be given quarterly to the County Commission.² Each
7 report will show the amount of the annual appropriation, the amount expended by account to date, the
8 amount encumbered and the free balance in each account.

9
10 The director of schools shall submit monthly financial reports to the Board and to state and federal
11 agencies as required.³

12
13 **FINANCIAL RECORDS**

14
15 The director of schools shall maintain all financial records as required by regulation and applicable state and
16 federal law. The Board, from time to time, may determine to extend the retention time for certain records.⁴

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36 Legal References:

- 37 1. TCA 49-2-206(5)
38 2. TCA 49-2-301(b)(11)(S)
39 3. TCA 49-2-301(b)(1)(2)
40 4. *Tennessee Internal School Uniform Accounting Policy Manual*; Section 4-21
41

35
36 Cross Reference:

School Board Records 1.407

Fnd T Acct	Obj Prj Loc	Prg	Account Level Description	2019-20	2019-20	2019-20	Unexpended	October 2019-20
				Original Budget	Revised Budget	FYTD Activity	Balance	Monthly Activity
141 R 40110 000 000 00000 000			CURRENT PROPERTY TAX	9,148,572.00	9,148,572.00	398,704.34	8,749,867.66	397,055.32
141 R 40120 000 000 00000 000			TRUSTEE'S COLLECTIONS	149,934.00	149,934.00	-10,206.42	160,140.42	9,186.60
141 R 40125 000 000 00000 000			TRUSTEE'S COLLECTIONS	25,133.00	25,133.00	915.34	24,217.66	
141 R 40130 000 000 00000 000			CIR CLK/CLK & MASTER	51,676.00	51,676.00	13,455.38	38,220.62	3,613.49
141 R 40140 000 000 00000 000			INTEREST AND PENALTY	30,513.00	30,513.00	5,209.84	25,303.16	962.64
141 R 40210 000 000 00000 000			LOCAL OPTION SALES TA	2,230,835.00	2,230,835.00	831,140.70	1,399,694.30	273,467.03
141 R 40275 000 000 00000 000			MIXED DRINK TAX	6,000.00	6,000.00	205.00	5,795.00	39.25
141 R 40275 000 000 30002 000			MIXED DRINK TAX			3,593.65	-3,593.65	909.80
141 R 40350 000 000 00000 000			INTERSTATE TELECOMMUN	1,719.00	1,719.00		1,719.00	
141 R 41110 000 000 00000 000			MARRIAGE LICENSES	1,867.00	1,867.00	769.50	1,097.50	304.00
141 R 43517 000 000 02104 000			TUITION-WES AFTER SCHOOL			3,649.91	-3,649.91	3,649.91
141 R 43517 000 000 02105 000			CVES-TUITION AFTER SCHOOL			1,620.00	-1,620.00	1,620.00
141 R 43570 000 000 00000 000			RECEIPTS FROM INDIVID	90,000.00	90,000.00	21,918.60	68,081.40	11,185.75
141 R 43583 000 000 00000 000			TBI CRIMINAL BACKGROU	2,000.00	2,000.00	2,107.65	-107.65	472.65
141 R 44130 000 000 00000 000			SALE OF MATERIALS AND	3,000.00	3,000.00	103.00	2,897.00	
141 R 44170 000 000 00000 000			MISCELLANEOUS REFUNDS	70,000.00	70,000.00	3,650.83	66,349.17	1,162.52
141 R 44170 000 000 00003 000			MISCELLANEOUS REFUNDS			2,618.12	-2,618.12	645.88
141 R 44170 000 000 30008 000			MISC REFUNDS-STELLER			9,549.79	-9,549.79	5,754.55
141 R 44530 000 000 00000 000			SALE OF EQUIPMENT	3,000.00	3,000.00		3,000.00	
141 R 44560 000 000 00000 000			DAMAGES RECOVERED FRO	1,000.00	1,000.00	100.00	900.00	
141 R 44990 000 000 00000 000			OTHER LOCAL REVENUES	400,000.00	400,000.00		400,000.00	
141 R 46511 000 000 00000 000			BASIC EDUCATION PROGR 2	29,677,000.00	29,677,000.00	8,933,700.00	20,743,300.00	2,977,900.00
141 R 46515 000 000 00000 000			EARLY CHILDHOOD EDUCA	201,652.00	201,652.00	36,779.69	164,872.31	36,779.69
141 R 46550 000 000 00000 000			DRIVER EDUCATION	15,000.00	15,000.00		15,000.00	
141 R 46590 000 000 00000 000			OTHER STATE EDUCATION	190,000.00	190,000.00		190,000.00	
141 R 46590 000 000 30003 000			OTHER STATE EDUCATION-CSH			17,259.24	-17,259.24	17,259.24
141 R 46590 000 000 40080 000						3,200.00	-3,200.00	
141 R 46610 000 000 00000 000			CAREER LADDER PROGRAM	87,300.00	87,300.00		87,300.00	
141 R 46851 000 000 00000 000			STATE REVENUE SHARING	190,000.00	190,000.00		190,000.00	
141 R 47143 000 000 00000 000			SPECIAL EDUCATION - G			9,547.92	-9,547.92	9,547.92
141 R 47147 000 000 00000 000			SAFE AND DRUG-FREE SC			12,910.88	-12,910.88	12,910.88
141 R 49700 000 000 00000 000			INSURANCE RECOVERY	10,000.00	10,000.00	137,110.94	-127,110.94	
141 R -----				42,586,201.00	42,586,201.00	10,439,613.90	32,146,587.10	3,764,427.12
141 - -----				42,586,201.00	42,586,201.00	10,439,613.90	32,146,587.10	3,764,427.12
Grand Revenue Totals				42,586,201.00	42,586,201.00	10,439,613.90	32,146,587.10	3,764,427.12

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***** End of report *****

Fnd T Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
71100						REGULAR INSTRUCTION PROGRAM						
71100	116				TEACHERS	14,791,816.00	14,791,816.00	3,619,801.56		11,172,014.44	1,208,501.50	
71100	117				CAREER LADDER P	53,600.00	53,600.00			53,600.00		
71100	128				HOMEBOUND TEACH	14,000.00	14,000.00	1,337.50		12,662.50	1,075.00	
71100	163				EDUCATIONAL ASS	696,984.00	696,984.00	179,407.94		517,576.06	60,607.09	
71100	186				LONGEVITY PAY	159,700.00	159,700.00	158,200.00		1,500.00	155,700.00	
71100	189				OTHER SALARIES	52,000.00	52,000.00	6,047.92		45,952.08	5,773.00	
71100	195				CERTIFIED SUBST	45,000.00	45,000.00	7,724.28		37,275.72	4,095.00	
71100	198				NON-CERTIFIED S	185,000.00	185,000.00	34,654.09		150,345.91	20,985.00	
71100	201				SOCIAL SECURITY	991,882.00	991,882.00	229,490.30		762,391.70	83,509.98	
71100	204				STATE RETIREMEN	1,652,706.00	1,652,706.00	378,832.59		1,273,873.41	136,331.29	
71100	207				MEDICAL INSURAN	3,184,233.00	3,184,233.00	934,366.61		2,249,866.39	312,948.49	
71100	208				DENTAL INSURANC	10,590.00	10,590.00	3,206.68		7,383.32	1,086.28	
71100	210				UNEMPLOYMENT CO	11,536.00	11,536.00	458.79		11,077.21	121.12	
71100	212				EMPLOYER MEDICA	223,973.00	223,973.00	54,140.97		169,832.03	19,753.16	
71100	217				RETIREMENT-HYBR			17,639.04		-17,639.04	5,879.35	
71100	336				MAINTENANCE AND	40,000.00	40,000.00	13,918.21	4,105.86	21,975.93	2,156.40	7,470.41
71100	355				TRAVEL	2,000.00	2,000.00	422.49		1,577.51	149.42	
71100	356				TUITION	6,000.00	6,000.00	6,000.00				
71100	399				OTHER CONTRACTE	82,250.00	82,250.00	21,663.08		60,586.92	1,254.77	
71100	429				INSTRUCTIONAL S	297,500.00	297,500.00	205,824.57	3,203.38	88,472.05	5,360.58	19,023.86
71100	449				TEXTBOOKS	300,000.00	300,000.00	143,742.13	7,523.61	148,734.26	6,549.33	113,655.51
71100	599				OTHER CHARGES	10,000.00	10,000.00			10,000.00		
71100	722				REGULAR INSTRUC	508,325.00	508,325.00	450,982.67	2,769.62	54,572.71	137,569.73	15,404.32
71100	---				REGULAR INSTRUC	23,319,095.00	23,319,095.00	6,467,861.42	17,602.47	16,833,631.11	2,169,406.49	155,554.10

MARSHALL COUNTY BOARD OF EDUCATION
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Fnd T Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
71150						ALTERNATIVE INSTRUCTION PROGRA						
						117,654.00	117,654.00	31,538.07		86,115.93	10,512.69	
						1,500.00	1,500.00	1,500.00			1,500.00	
						1,245.00	1,245.00	445.00		800.00	325.00	
						7,465.00	7,465.00	1,944.90		5,520.10	719.69	
						12,666.00	12,666.00	2,875.62		9,790.38	1,040.84	
						25,496.00	25,496.00	7,649.28		17,846.72	2,549.76	
						46.00	46.00	13.68		32.32	4.56	
						56.00	56.00	1.30		54.70	0.99	
						1,724.00	1,724.00	454.85		1,269.15	168.31	
								348.20		-348.20	129.20	
						120.00	120.00	2.92		117.08	1.97	
						3,000.00	3,000.00			3,000.00		
						800.00	800.00	468.78		331.22	55.56	
						3,000.00	3,000.00			3,000.00		
71150	---					174,772.00	174,772.00	47,242.60		127,529.40	17,008.57	

Fnd T Acct	Obj	Prj	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
71200	SPECIAL EDUCATION PROGRAM											
71200 116					TEACHERS	1,313,644.00	1,313,644.00	308,797.32		1,004,846.68	104,146.40	
71200 117					CAREER LADDER P	8,000.00	8,000.00	140.00		7,860.00		
71200 128					HOMEBOUND TEACH	8,000.00	8,000.00	678.75		7,321.25	137.50	
71200 163					EDUCATIONAL ASS	376,452.00	376,452.00	100,541.36		275,910.64	34,118.38	
71200 171					SPEECH PATHOLOG	230,522.00	230,522.00	75,408.18		155,113.82	25,136.06	
71200 186					LONGEVITY PAY	24,700.00	24,700.00	22,950.00		1,750.00	21,000.00	
71200 195					CERTIFIED SUBST	4,000.00	4,000.00	665.00		3,335.00	385.00	
71200 198					NON-CERTIFIED S	24,000.00	24,000.00	6,242.50		17,757.50	4,295.00	
71200 201					SOCIAL SECURITY	123,338.00	123,338.00	28,984.23		94,353.77	10,703.11	
71200 204					STATE RETIREMEN	196,705.00	196,705.00	44,629.91		152,075.09	16,262.43	
71200 207					MEDICAL INSURAN	589,210.00	589,210.00	159,908.73		429,301.27	54,495.12	
71200 208					DENTAL INSURANC	1,780.00	1,780.00	542.64		1,237.36	186.96	
71200 210					UNEMPLOYMENT CO	1,724.00	1,724.00	138.09		1,585.91	45.36	
71200 212					EMPLOYER MEDICA	28,845.00	28,845.00	6,790.26		22,054.74	2,511.01	
71200 217					RETIREMENT-HYBR			2,663.88		-2,663.88	900.33	
71200 312					CONTRACTS WITH			7,499.05		-7,499.05	1,430.69	
71200 399					OTHER CONTRACTE	76,000.00	76,000.00	5,868.84		70,131.16	-9,395.31	
71200 429					INSTRUCTIONAL S	6,600.00	6,600.00	5,600.00		1,000.00		
71200 790					OTHER EQUIPMENT	1,000.00	1,000.00			1,000.00		
71200 ---					SPECIAL EDUCATI	3,014,520.00	3,014,520.00	778,048.74		2,236,471.26	266,358.04	

MARSHALL COUNTY BOARD OF EDUCATION
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Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
71300												
71300	116				TEACHERS	977,110.00	977,110.00	244,428.30		732,681.70	81,256.10	
71300	117				CAREER LADDER P	3,000.00	3,000.00			3,000.00		
71300	186				LONGEVITY PAY	9,500.00	9,500.00	8,750.00		750.00	8,750.00	
71300	195				CERTIFIED SUBST	1,000.00	1,000.00	70.00		930.00		
71300	198				NON-CERTIFIED S	6,900.00	6,900.00	1,820.00		5,080.00	1,430.00	
71300	201				SOCIAL SECURITY	61,846.00	61,846.00	14,688.04		47,157.96	5,287.41	
71300	204				STATE RETIREMEN	105,196.00	105,196.00	25,256.85		79,939.15	9,015.65	
71300	207				MEDICAL INSURAN	201,100.00	201,100.00	57,333.72		143,766.28	19,111.24	
71300	208				DENTAL INSURANC	684.00	684.00	205.20		478.80	68.40	
71300	210				UNEMPLOYMENT CO	564.00	564.00	25.48		538.52	3.10	
71300	212				EMPLOYER MEDICA	14,464.00	14,464.00	3,435.98		11,028.02	1,237.44	
71300	217				RETIREMENT-HYBR			906.15		-906.15	302.05	
71300	336				MAINTENANCE AND	1,600.00	1,600.00	2,603.50		-1,003.50	2,545.00	2,545.00
71300	429				INSTRUCTIONAL S	22,800.00	22,800.00	9,725.85	917.71	12,156.44	2,277.45	
71300	449				TEXTBOOKS	2,000.00	2,000.00	2,587.58		-587.58		
71300	599				OTHER CHARGES	500.00	500.00			500.00		
71300	730				VOCATIONAL INST	30,000.00	30,000.00	9,997.05	472.00	19,530.95	1,502.08	6,034.95
71300	---				VOCATIONAL EDUC	1,438,264.00	1,438,264.00	381,833.70	1,389.71	1,055,040.59	132,785.92	8,579.95

Fnd T	Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72110													
	72110	105				SUPERVISOR/DIRE	38,907.00	38,907.00	9,725.52		29,181.48	3,241.84	
	72110	117				CAREER LADDER P	600.00	600.00			600.00		
	72110	130				SOCIAL WORKERS	73,641.00	73,641.00	20,089.59		53,551.41	6,696.53	
	72110	162				CLERICAL PERSON	39,163.00	39,163.00	9,790.71		29,372.29	3,263.57	
	72110	186				LONGEVITY PAY	2,300.00	2,300.00	2,300.00			2,300.00	
	72110	201				SOCIAL SECURITY	9,586.00	9,586.00	1,874.66		7,711.34	719.34	
	72110	204				STATE RETIREMEN	12,833.00	12,833.00	2,413.53		10,419.47	919.51	
	72110	207				MEDICAL INSURAN	21,490.00	21,490.00	6,448.08		15,041.92	2,149.36	
	72110	208				DENTAL INSURANC	137.00	137.00	41.04		95.96	13.68	
	72110	210				UNEMPLOYMENT CO	112.00	112.00			112.00		
	72110	212				EMPLOYER MEDICA	2,242.00	2,242.00	579.46		1,662.54	215.25	
	72110	355				TRAVEL	2,500.00	2,500.00	240.31		2,259.69	135.08	
	72110	399				OTHER CONTRACTE	18,910.00	18,910.00	15,307.89		3,602.11		
	72110	499				OTHER SUPPLIES	3,000.00	3,000.00	1,283.73		1,716.27		
	72110	524				STAFF DEVELOPME	4,000.00	4,000.00	271.86	7,952.76	-4,224.62	41.37	8,013.25
	72110	704				ATTENDANCE EQUI	4,000.00	4,000.00			4,000.00		
	72110	---				ATTENDANCE	233,421.00	233,421.00	70,366.38	7,952.76	155,101.86	19,695.53	8,013.25

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Fnd T Acct	Obj Pri Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72120										
72120 105			SUPERVISOR/DIRE	70,320.00	70,320.00	17,580.24		52,739.76	5,860.00	
72120 117			CAREER LADDER P	550.00	550.00			550.00		
72120 131			MEDICAL PERSONN	206,246.00	206,246.00	53,311.32		152,934.68	17,995.44	
72120 186			LONGEVITY PAY	2,100.00	2,100.00	2,100.00			2,100.00	
72120 201			SOCIAL SECURITY	15,132.00	15,132.00	3,700.25		11,431.75	1,333.69	
72120 204			STATE RETIREMEN	18,304.00	18,304.00	3,980.46		14,323.54	1,431.82	
72120 207			MEDICAL INSURAN	50,500.00	50,500.00	15,149.16		35,350.84	5,049.72	
72120 208			DENTAL INSURANC	91.00	91.00	27.36		63.64	9.12	
72120 210			UNEMPLOYMENT CO	308.00	308.00	1.69		306.31	1.24	
72120 212			EMPLOYER MEDICA	4,049.00	4,049.00	992.86		3,056.14	354.40	
72120 217			RETIREMENT-HYBR			361.89		-361.89	120.63	
72120 355			TRAVEL	2,000.00	2,000.00			2,000.00		
72120 399			OTHER CONTRACTE	40,000.00	40,000.00			40,000.00		
72120 499			OTHER SUPPLIES	15,000.00	15,000.00	11,387.88	4,652.68	-1,040.56	5,816.80	2,543.39
72120 524			STAFF DEVELOPME	5,000.00	5,000.00			5,000.00		
72120 599			OTHER CHARGES	5,000.00	5,000.00	1,352.99		3,647.01		
72120 735			HEALTH EQUIPMEN	500.00	500.00			500.00		
72120 ---			HEALTH SERVICES	435,100.00	435,100.00	109,946.10	4,652.68	320,501.22	40,072.94	2,543.39

Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72130												
	72130	117			CAREER LADDER P	2,000.00	2,000.00			2,000.00		
	72130	123			GUIDANCE PERSON	656,576.00	656,576.00	157,455.55		499,120.45	53,684.79	
	72130	186			LONGEVITY PAY	7,750.00	7,750.00	6,550.00		1,200.00	6,100.00	
	72130	189			OTHER SALARIES	3,000.00	3,000.00	185.00		2,815.00	185.00	
	72130	201			SOCIAL SECURITY	41,498.00	41,498.00	9,286.69		32,211.31	3,414.26	
	72130	204			STATE RETIREMEN	71,055.00	71,055.00	16,283.99		54,771.01	5,961.19	
	72130	207			MEDICAL INSURAN	152,100.00	152,100.00	48,719.34		103,380.66	16,239.78	
	72130	208			DENTAL INSURANC	228.00	228.00	109.44		118.56	36.48	
	72130	210			UNEMPLOYMENT CO	392.00	392.00	42.20		349.80	5.54	
	72130	212			EMPLOYER MEDICA	9,705.00	9,705.00	2,172.40		7,532.60	799.01	
	72130	217			RETIREMENT-HYBR			629.17		-629.17	215.56	
	72130	309			CONTRACTS WITH	48,000.00	48,000.00			48,000.00		
	72130	322			EVALUATION AND	40,000.00	40,000.00			40,000.00		
	72130	399			OTHER CONTRACTE	8,300.00	8,300.00	6,433.35		1,866.65	-8,320.40	
	72130	499			OTHER SUPPLIES	4,050.00	4,050.00	372.88	70.00	3,607.12	323.66	
	72130	524			STAFF DEVELOPME	2,000.00	2,000.00			2,000.00		
	72130	599			OTHER CHARGES	10,000.00	10,000.00	909.78		9,090.22		
	72130	790			OTHER EQUIPMENT			19,387.00		-19,387.00		19,387.00
	72130	---			OTHER STUDENT S	1,056,654.00	1,056,654.00	268,536.79	70.00	788,047.21	78,644.87	19,387.00

Fnd T	Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72210													
	72210	105				SUPERVISOR/DIRE	296,811.00	296,811.00	98,263.34		198,547.66	30,623.50	
	72210	117				CAREER LADDER P	5,550.00	5,550.00			5,550.00		
	72210	129				LIBRARIANS	517,815.00	517,815.00	127,393.17		390,421.83	42,464.39	
	72210	161				SECRETARY(S)	24,062.00	24,062.00	6,018.12		18,043.88	2,006.04	
	72210	186				LONGEVITY PAY	12,550.00	12,550.00	12,550.00			12,550.00	
	72210	189				OTHER SALARIES	6,000.00	6,000.00	735.00		5,265.00	410.00	
	72210	201				SOCIAL SECURITY	53,493.00	53,493.00	13,872.26		39,620.74	5,006.51	
	72210	204				STATE RETIREMEN	90,773.00	90,773.00	24,584.02		66,188.98	8,840.73	
	72210	207				MEDICAL INSURAN	185,980.00	185,980.00	57,792.85		128,187.15	19,597.28	
	72210	208				DENTAL INSURANC	616.00	616.00	182.40		433.60	63.84	
	72210	210				UNEMPLOYMENT CO	470.00	470.00	2.21		467.79	1.23	
	72210	212				EMPLOYER MEDICA	12,510.00	12,510.00	3,248.41		9,261.59	1,172.92	
	72210	217				RETIREMENT-HYBR			235.14		-235.14	87.57	
	72210	355				TRAVEL	4,000.00	4,000.00	824.39		3,175.61	471.89	
	72210	399				OTHER CONTRACTE	27,550.00	27,550.00	5,989.00		21,561.00		
	72210	432				LIBRARY BOOKS/M	23,220.00	23,220.00	6,399.11	11,835.73	4,985.16	3,321.38	
	72210	499				OTHER SUPPLIES	8,700.00	8,700.00	1,144.13	663.65	6,892.22		
	72210	524				STAFF DEVELOPME	29,500.00	29,500.00	4,911.94	785.11	23,802.95	579.33	
	72210	790				OTHER EQUIPMENT	2,000.00	2,000.00			2,000.00		
	72210	---				REGULAR INSTRUC	1,301,600.00	1,301,600.00	364,145.49	13,284.49	924,170.02	127,196.61	

Fnd T	Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72220													
	72220	124				PHSYCOLOGICAL P	40,509.00	40,509.00	10,128.00		30,381.00	3,376.00	
	72220	189				OTHER SALARIES			11,536.89		-11,536.89	3,845.63	
	72220	201				SOCIAL SECURITY	2,512.00	2,512.00	1,235.28		1,276.72	411.76	
	72220	204				STATE RETIREMEN	4,306.00	4,306.00	1,938.36		2,367.64	646.12	
	72220	207				MEDICAL INSURAN	15,200.00	15,200.00	6,433.17		8,766.83	2,144.39	
	72220	208				DENTAL INSURANC	46.00	46.00	27.36		18.64	9.12	
	72220	210				UNEMPLOYMENT CO	28.00	28.00			28.00		
	72220	212				EMPLOYER MEDICA	587.00	587.00	288.90		298.10	96.30	
	72220	217				RETIREMENT-HYBR			199.53		-199.53	66.51	
	72220	355				TRAVEL	500.00	500.00			500.00		
	72220	399				OTHER CONTRACTE	80,000.00	80,000.00			80,000.00		
	72220	524				STAFF DEVELOPME	1,000.00	1,000.00			1,000.00		
	72220	---				SPECIAL EDUCATI	144,688.00	144,688.00	31,787.49		112,900.51	10,595.83	

Fnd T Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72230												
72230	105				SUPERVISOR/DIRE	85,587.00	85,587.00	24,673.00		60,914.00	3,228.25	
72230	161				SECRETARY(S)	25,689.00	25,689.00	6,421.80		19,267.20	2,140.60	
72230	186				LONGEVITY PAY	1,300.00	1,300.00	1,300.00			1,300.00	
72230	201				SOCIAL SECURITY	6,980.00	6,980.00	2,147.75		4,832.25	621.92	
72230	204				STATE RETIREMEN	11,163.00	11,163.00	3,643.63		7,519.37	1,042.95	
72230	207				MEDICAL INSURAN	22,480.00	22,480.00	6,743.91		15,736.09	2,247.97	
72230	208				DENTAL INSURANC	91.00	91.00	27.36		63.64	9.12	
72230	210				UNEMPLOYMENT CO	56.00	56.00			56.00		
72230	212				EMPLOYER MEDICA	1,632.00	1,632.00	502.30		1,129.70	145.45	
72230	307				COMMUNICATION	3,700.00	3,700.00	860.16		2,839.84	215.66	
72230	355				TRAVEL	1,000.00	1,000.00	93.71		906.29	45.02	
72230	399				OTHER CONTRACTE	3,000.00	3,000.00	1,956.90		1,043.10	379.89	
72230	599				OTHER CHARGES	1,000.00	1,000.00			1,000.00		
72230	---				VOCATIONAL EDUC	163,678.00	163,678.00	48,370.52		115,307.48	11,376.83	

Fnd T	Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72250						TECHNOLOGY							
	72250	105				SUPERVISOR/DIRE	76,715.00	76,715.00	25,571.36		51,143.64	6,392.84	
	72250	121				DATA PROCESSING	202,424.00	202,424.00	67,468.89		134,955.11	16,832.55	
	72250	186				LONGEVITY PAY	800.00	800.00	800.00			800.00	
	72250	201				SOCIAL SECURITY	17,356.00	17,356.00	5,535.03		11,820.97	1,395.22	
	72250	204				STATE RETIREMEN	23,397.00	23,397.00	5,884.41		17,512.59	1,517.54	
	72250	207				MEDICAL INSURAN	61,200.00	61,200.00	16,484.79		44,715.21	5,494.93	
	72250	208				DENTAL INSURANC	196.00	196.00	54.72		141.28	18.24	
	72250	210				UNEMPLOYMENT CO	196.00	196.00	27.30		168.70		
	72250	212				EMPLOYER MEDICA	4,059.00	4,059.00	1,294.49		2,764.51	326.30	
	72250	217				RETIREMENT-HYBR			509.51		-509.51	125.94	
	72250	336				MAINTENANCE AND	55,000.00	55,000.00	27,881.58	22,827.25	4,291.17		3,900.00
	72250	350				INTERNET CONNEC	119,000.00	119,000.00	96,043.20		22,956.80		
	72250	399				OTHER CONTRACTE	8,079.00	8,079.00	5,735.00	2,750.00	-406.00		2,750.00
	72250	471				SOFTWARE	25,000.00	25,000.00	20,676.00	3,900.00	424.00		
	72250	524				STAFF DEVELOPME	2,000.00	2,000.00	6,000.00		-4,000.00		
	72250	---				TECHNOLOGY	595,422.00	595,422.00	279,966.28	29,477.25	285,978.47	32,903.56	6,650.00

MARSHALL COUNTY BOARD OF EDUCATION
Statement of Expenditures-By Object (Date: 10/2019)

11/21/19

Fnd T Acct	Obj	Pri	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72310												
	72310	191			BOARD AND COMMI	12,000.00	12,000.00	2,075.00		9,925.00	1,025.00	
	72310	201			SOCIAL SECURITY	744.00	744.00	128.65		615.35	63.55	
	72310	212			EMPLOYER MEDICA	174.00	174.00	30.19		143.81	14.92	
	72310	320			DUES AND MEMBER	6,743.00	6,743.00	6,743.00				
	72310	331			LEGAL SERVICES	15,000.00	15,000.00	740.00		14,260.00	40.00	
	72310	355			TRAVEL	500.00	500.00			500.00		
	72310	399			OTHER CONTRACTE	15,750.00	15,750.00	4,500.00		11,250.00	1,000.00	
	72310	499			OTHER SUPPLIES	1,000.00	1,000.00			1,000.00		
	72310	506			LIABILITY INSUR	77,230.00	77,230.00	71,569.00		5,661.00		
	72310	510			TRUSTEE'S COMMI	320,000.00	320,000.00	34,318.85		285,681.15	16,093.91	
	72310	513			WORKMAN'S COMPE	188,362.00	188,362.00	161,322.00		27,040.00		
	72310	524			STAFF DEVELOPME	2,000.00	2,000.00	1,596.49	570.91	-167.40	947.79	160.65
	72310	533			CRIMINAL INVEST	8,000.00	8,000.00	9,130.15	3,836.90	-4,967.05	1,092.80	
	72310	599			OTHER CHARGES	10,000.00	10,000.00	1,811.85	500.00	7,688.15	197.30	1,400.00
	72310	---			BOARD OF EDUCAT	657,503.00	657,503.00	293,965.18	4,907.81	358,630.01	20,475.27	1,560.65

MARSHALL COUNTY BOARD OF EDUCATION
Statement of Expenditures-By Object (Date: 10/2019)

Fnd T	Acct	Obj	Prj	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72320													
	72320	101				COUNTY OFFICIAL	121,799.00	121,799.00	42,957.92		78,841.08	10,936.00	
	72320	117				CAREER LADDER P	1,000.00	1,000.00			1,000.00		
	72320	161				SECRETARY(S)	44,180.00	44,180.00	14,540.00		29,640.00	3,635.00	
	72320	186				LONGEVITY PAY	1,250.00	1,250.00	1,250.00			1,250.00	
	72320	201				SOCIAL SECURITY	10,430.00	10,430.00	3,562.21		6,867.79	954.18	
	72320	204				STATE RETIREMEN	22,601.00	22,601.00	6,272.29		16,328.71	1,542.96	
	72320	207				MEDICAL INSURAN	18,530.00	18,530.00	5,556.75		12,973.25	1,852.25	
	72320	208				DENTAL INSURANC	329.00	329.00	98.76		230.24	32.92	
	72320	210				UNEMPLOYMENT CO	56.00	56.00			56.00		
	72320	212				EMPLOYER MEDICA	2,439.00	2,439.00	833.07		1,605.93	223.15	
	72320	307				COMMUNICATION	600.00	600.00	200.00		400.00	50.00	
	72320	320				DUES AND MEMBER	2,837.00	2,837.00	3,750.00		-913.00	150.00	
	72320	355				TRAVEL	1,000.00	1,000.00	691.76		308.24	91.65	
	72320	435				OFFICE SUPPLIES	500.00	500.00			500.00		
	72320	524				STAFF DEVELOPME	4,000.00	4,000.00	2,722.00		1,278.00	282.00	
	72320	599				OTHER CHARGES	1,500.00	1,500.00	932.83	452.61	114.56	304.00	
	72320	701				ADMINISTRATION	1,000.00	1,000.00			1,000.00		
	72320	---				DIRECTOR OF SCH	234,051.00	234,051.00	83,367.59	452.61	150,230.80	21,304.11	

Fnd T Acct	Obj	Pri	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20	
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward	
72410													
	72410		104			PRINCIPALS	807,561.00	807,561.00	230,448.81		577,112.19	67,337.25	
	72410		117			CAREER LADDER P	12,000.00	12,000.00			12,000.00		
	72410		139			ASSISTANT PRINC	852,563.00	852,563.00	222,345.90		630,217.10	74,115.30	
	72410		161			SECRETARY(S)	230,272.00	230,272.00			230,272.00		
	72410		162			CLERICAL PERSON	161,000.00	161,000.00	103,796.83		57,203.17	34,550.01	
	72410		186			LONGEVITY PAY	23,000.00	23,000.00	23,750.00		-750.00	23,750.00	
	72410		201			SOCIAL SECURITY	129,357.00	129,357.00	33,921.66		95,435.34	11,700.12	
	72410		204			STATE RETIREMEN	209,537.00	209,537.00	58,189.60		151,347.40	19,900.34	
	72410		207			MEDICAL INSURAN	320,160.00	320,160.00	96,703.65		223,456.35	32,234.55	
	72410		208			DENTAL INSURANC	1,100.00	1,100.00	328.32		771.68	109.44	
	72410		210			UNEMPLOYMENT CO	1,108.00	1,108.00			1,108.00		
	72410		212			EMPLOYER MEDICA	30,253.00	30,253.00	7,933.34		22,319.66	2,736.34	
	72410		320			DUES AND MEMBER	2,300.00	2,300.00			2,300.00		
	72410		355			TRAVEL	1,000.00	1,000.00			1,000.00		
	72410		399			OTHER CONTRACTE	10,625.00	10,625.00	9,625.00		1,000.00	7,225.00	
	72410		435			OFFICE SUPPLIES	6,750.00	6,750.00	2,065.94	1,344.60	3,339.46	166.97	
	72410		599			OTHER CHARGES	150,000.00	150,000.00	56,784.26	16,722.25	76,493.49	13,610.61	9,697.20
	72410		701			ADMINISTRATION	13,716.00	13,716.00	4,208.79	1,316.34	8,190.87	1,178.61	
	72410		---			OFFICE OF THE P	2,962,302.00	2,962,302.00	850,102.10	19,383.19	2,092,816.71	288,614.54	9,697.20

Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72510												
72510	105				SUPERVISOR/DIRE	43,643.00	43,643.00	14,546.40		29,096.60	3,636.60	
72510	119				ACCOUNTANTS/BOO	184,681.00	184,681.00	61,477.31		123,203.69	15,177.41	
72510	186				LONGEVITY PAY	3,600.00	3,600.00	3,575.00		25.00	3,575.00	
72510	201				SOCIAL SECURITY	14,379.00	14,379.00	4,727.91		9,651.09	1,317.39	
72510	204				STATE RETIREMEN	14,121.00	14,121.00	4,847.07		9,273.93	1,374.56	
72510	207				MEDICAL INSURAN	34,660.00	34,660.00	10,398.24		24,261.76	3,466.08	
72510	208				DENTAL INSURANC	92.00	92.00	27.36		64.64	9.12	
72510	210				UNEMPLOYMENT CO	140.00	140.00			140.00		
72510	212				EMPLOYER MEDICA	3,363.00	3,363.00	1,105.71		2,257.29	308.09	
72510	317				DATA PROCESSING	56,000.00	56,000.00	54,071.98		1,928.02		
72510	355				TRAVEL	500.00	500.00	51.03		448.97	34.53	
72510	399				OTHER CONTRACTE	1,000.00	1,000.00	225.00		775.00	-7,225.00	
72510	411				DATA PROCESSING	3,333.00	3,333.00		2,391.39	941.61		
72510	435				OFFICE SUPPLIES	5,000.00	5,000.00	26,232.59	168.98	-21,401.57	32,868.00	
72510	524				STAFF DEVELOPME	3,000.00	3,000.00	2,004.30		995.70	2,004.30	
72510	599				OTHER CHARGES						-27.76	
72510	701				ADMINISTRATION	5,000.00	5,000.00			5,000.00		
72510	---				FISCAL SERVICES	372,512.00	372,512.00	183,289.90	2,560.37	186,661.73	56,518.32	

Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72520												
72520	105				SUPERVISOR/DIRE	76,614.00	76,614.00	25,571.20		51,042.80	6,392.80	
72520	162				CLERICAL PERSON	45,026.00	45,026.00	15,006.68		30,019.32	3,751.67	
72520	186				LONGEVITY PAY	600.00	600.00	600.00			600.00	
72520	201				SOCIAL SECURITY	7,579.00	7,579.00	2,392.78		5,186.22	611.71	
72520	204				STATE RETIREMEN	9,168.00	9,168.00	3,088.36		6,079.64	805.84	
72520	207				MEDICAL INSURAN	28,420.00	28,420.00	8,524.77		19,895.23	2,841.59	
72520	208				DENTAL INSURANC	92.00	92.00	27.36		64.64	9.12	
72520	210				UNEMPLOYMENT CO	56.00	56.00			56.00		
72520	212				EMPLOYER MEDICA	1,772.00	1,772.00	559.61		1,212.39	143.06	
72520	355				TRAVEL	750.00	750.00	47.09		702.91		
72520	435				OFFICE SUPPLIES	2,000.00	2,000.00	933.25		1,066.75		7.94
72520	499				OTHER SUPPLIES	2,000.00	2,000.00	217.57		1,782.43		
72520	524				STAFF DEVELOPME	1,500.00	1,500.00	250.00		1,250.00		
72520	599				OTHER CHARGES	7,500.00	7,500.00	2,185.24	1,678.14	3,636.62	310.85	
72520	701				ADMINISTRATION	2,000.00	2,000.00			2,000.00		
72520	---				HUMAN SERVICES/	185,077.00	185,077.00	59,403.91	1,678.14	123,994.95	15,466.64	7.94

Fnd T	Acct	Obj	Pri	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72610													
	72610	161				SECRETARY(S)	49,889.00	49,889.00	16,629.36		33,259.64	4,157.34	
	72610	166				CUSTODIAL PERSO	1,011,212.00	1,011,212.00	294,147.09		717,064.91	71,894.11	
	72610	186				LONGEVITY PAY	14,625.00	14,625.00	13,424.76		1,200.24	12,874.92	
	72610	189				OTHER SALARIES	59,647.00	59,647.00	19,882.28		39,764.72	4,970.57	
	72610	201				SOCIAL SECURITY	70,393.00	70,393.00	19,585.83		50,807.17	5,275.67	
	72610	204				STATE RETIREMEN	85,153.00	85,153.00	21,765.21		63,387.79	6,212.51	
	72610	207				MEDICAL INSURAN	260,900.00	260,900.00	75,766.71		185,133.29	25,255.57	
	72610	208				DENTAL INSURANC	912.00	912.00	273.60		638.40	91.20	
	72610	210				UNEMPLOYMENT CO	2,244.00	2,244.00	123.02		2,120.98	7.51	
	72610	212				EMPLOYER MEDICA	16,463.00	16,463.00	4,687.40		11,775.60	1,260.56	
	72610	359				DISPOSAL FEES	84,000.00	84,000.00	39,538.86		44,461.14	7,932.79	
	72610	399				OTHER CONTRACTE	7,593.00	7,593.00	10,564.22		-2,971.22	2,815.22	
	72610	410				CUSTODIAL SUPPL	160,000.00	160,000.00	112,040.91	12,000.00	35,959.09	24,614.70	37,788.02
	72610	415				ELECTRICITY	1,185,000.00	1,185,000.00	429,189.01		755,810.99	120,479.64	
	72610	434				NATURAL GAS	115,000.00	115,000.00	10,398.68		104,601.32	6,777.61	
	72610	454				WATER AND SEWER	180,500.00	180,500.00	63,514.72		116,985.28	23,145.99	
	72610	499				OTHER SUPPLIES	2,000.00	2,000.00	63.93		1,936.07		
	72610	501				BOILER INSURANC	12,055.00	12,055.00	11,172.00		883.00		
	72610	502				BUILDING AND CO	219,632.00	219,632.00	203,537.00		16,095.00		
	72610	524				STAFF DEVELOPME	1,000.00	1,000.00			1,000.00		
	72610	720				PLANT OPERATION	5,000.00	5,000.00	2,050.00		2,950.00	2,050.00	
	72610	---				OPERATION OF PL	3,543,218.00	3,543,218.00	1,348,354.59	12,000.00	2,182,863.41	319,815.91	37,788.02

Fnd T	Acct	Obj	Pri	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72620													
	72620	167				MAINTENANCE PER	452,851.00	452,851.00	123,581.65		329,269.35	27,695.54	
	72620	186				LONGEVITY PAY	5,900.00	5,900.00	5,375.00		525.00	5,375.00	
	72620	189				OTHER SALARIES	26,250.00	26,250.00			26,250.00		
	72620	201				SOCIAL SECURITY	30,070.00	30,070.00	7,556.89		22,513.11	1,903.21	
	72620	204				STATE RETIREMEN	36,391.00	36,391.00	9,208.64		27,182.36	2,347.99	
	72620	207				MEDICAL INSURAN	103,070.00	103,070.00	29,046.36		74,023.64	9,682.12	
	72620	208				DENTAL INSURANC	228.00	228.00	54.72		173.28	18.24	
	72620	210				UNEMPLOYMENT CO	436.00	436.00			436.00		
	72620	212				EMPLOYER MEDICA	7,033.00	7,033.00	1,767.34		5,265.66	445.10	
	72620	307				COMMUNICATION	1,500.00	1,500.00	222.85		1,277.15	55.85	
	72620	320				DUES AND MEMBER	200.00	200.00	250.00		-50.00		
	72620	335				MAINTENANCE AND	310,000.00	310,000.00	132,794.09	75,858.54	101,347.37	41,524.66	1,372.32
	72620	336				MAINTENANCE AND	240,000.00	240,000.00	78,442.88	27,955.44	133,601.68	6,490.10	48,520.92
	72620	355				TRAVEL	500.00	500.00	2,044.26		-1,544.26	2,044.26	
	72620	399				OTHER CONTRACTE	211,750.00	211,750.00	93,399.28	7,575.47	110,775.25	28,960.00	10,520.72
	72620	499				OTHER SUPPLIES	1,000.00	1,000.00			1,000.00		
	72620	524				STAFF DEVELOPME	1,000.00	1,000.00			1,000.00		
	72620	599				OTHER CHARGES	4,000.00	4,000.00	20.00		3,980.00	10.00	
	72620	701				ADMINISTRATION			40,347.63	15,580.37	-55,928.00		55,928.00
	72620	717				MAINTENANCE EQU	5,000.00	5,000.00			5,000.00		
	72620	---				MAINTENANCE OF	1,437,179.00	1,437,179.00	524,111.59	126,969.82	786,097.59	126,552.07	116,341.96

Fnd T	Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72710													
		72710				105	59,752.00	59,752.00	19,917.20		39,834.80	4,979.30	
		72710				142	106,816.00	106,816.00	33,633.58		73,182.42	9,362.61	
		72710				146	659,876.00	659,876.00	163,048.55		496,827.45	56,243.63	
		72710				162	32,966.00	32,966.00	11,068.64		21,897.36	2,781.99	
		72710				186	18,050.00	18,050.00	15,350.00		2,700.00	15,350.00	
		72710				189	37,960.00	37,960.00	8,033.94		29,926.06	3,104.13	
		72710				201	56,756.00	56,756.00	13,284.68		43,471.32	4,889.23	
		72710				204	68,657.00	68,657.00	17,876.36		50,780.64	6,473.10	
		72710				207	417,002.00	417,002.00	116,329.86		300,672.14	39,858.94	
		72710				208	1,687.00	1,687.00	474.24		1,212.76	164.16	
		72710				210	1,900.00	1,900.00	34.45		1,865.55	12.13	
		72710				212	13,274.00	13,274.00	3,154.29		10,119.71	1,162.87	
		72710				307	2,000.00	2,000.00	446.70		1,553.30	110.00	
		72710				340	8,000.00	8,000.00	3,050.00	2,800.00	2,150.00	225.00	225.00
		72710				355	700.00	700.00			700.00		
		72710				399	26,000.00	26,000.00	22,666.27		3,333.73	14,972.44	
		72710				412	250,000.00	250,000.00	41,224.48	31,396.91	177,378.61	1,779.98	
		72710				425	65,000.00	65,000.00	10,200.38	18,000.00	36,799.62	5,514.06	
		72710				450	28,000.00	28,000.00		1,400.00	26,600.00		400.00
		72710				453	70,000.00	70,000.00	26,530.32	40,268.32	3,201.36	1,573.52	9,350.00
		72710				511	67,811.00	67,811.00	62,842.00		4,969.00		
		72710				524	1,000.00	1,000.00	300.00	250.00	450.00	75.00	250.00
		72710				599	27,200.00	27,200.00	4,742.21	10,563.41	11,894.38	957.21	888.00
		72710				729	400,000.00	400,000.00	2,269.50	370,845.00	26,885.50		2,269.50
		72710				---	2,420,407.00	2,420,407.00	576,477.65	475,523.64	1,368,405.71	169,589.30	13,382.50

Fnd T Acct	Obj Pri Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
				Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72810										
72810 162			CLERICAL PERSON	23,513.00	23,513.00	7,840.00		15,673.00	1,960.00	
72810 186			LONGEVITY PAY	300.00	300.00	300.00			300.00	
72810 201			SOCIAL SECURITY	1,476.00	1,476.00	465.08		1,010.92	126.61	
72810 204			STATE RETIREMEN	1,786.00	1,786.00	610.50		1,175.50	169.50	
72810 206			LIFE INSURANCE	18,000.00	18,000.00	3,002.40		14,997.60	1,501.20	
72810 207			MEDICAL INSURAN	90,245.00	90,245.00	26,450.81		63,794.19	7,924.50	
72810 210			UNEMPLOYMENT CO	28.00	28.00			28.00		
72810 212			EMPLOYER MEDICA	345.00	345.00	108.77		236.23	29.61	
72810 299			OTHER FRINGE BE	68,000.00	68,000.00	13,083.70		54,916.30	6,541.85	
72810 307			COMMUNICATION	17,400.00	17,400.00	4,431.66		12,968.34	1,216.68	
72810 348			POSTAL CHARGES	8,000.00	8,000.00	743.64		7,256.36	282.60	
72810 435			OFFICE SUPPLIES	5,000.00	5,000.00	1,464.45	42.88	3,492.67	1,431.63	
72810 599			OTHER CHARGES	7,000.00	7,000.00	2,371.15		4,628.85	471.28	
72810 ---			CENTRAL AND OTH	241,093.00	241,093.00	60,872.16	42.88	180,177.96	21,955.46	

Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
73300												
	73300	105			SUPERVISOR/DIRE			12,973.66		-12,973.66	5,882.92	
	73300	116			TEACHERS			22,646.25		-22,646.25	11,308.50	
	73300	163			EDUCATIONAL ASS			462.00		-462.00	299.25	
	73300	201			SOCIAL SECURITY			2,125.06		-2,125.06	1,030.63	
	73300	204			STATE RETIREMEN			3,576.80		-3,576.80	1,730.63	
	73300	210			UNEMPLOYMENT CO			0.50		-0.50		
	73300	212			EMPLOYER MEDICA			497.00		-497.00	241.05	
	73300	217			RETIREMENT-HYBR			133.69		-133.69	65.26	
	73300	429			INSTRUCTIONAL S			3,729.25	541.00	-4,270.25	178.06	4,725.20
	73300	524			STAFF DEVELOPME			643.21	501.40	-1,144.61	243.21	
	73300	599			OTHER CHARGES			120.00		-120.00		
	73300	---			COMMUNITY SERVI			46,907.42	1,042.40	-47,949.82	20,979.51	4,725.20

MARSHALL COUNTY BOARD OF EDUCATION
Statement of Expenditures-By Object (Date: 10/2019)

11/21/19

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11:14 AM

Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
						Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
73400												
73400	116				TEACHERS	114,526.00	114,526.00	28,640.10		85,885.90	9,546.70	
73400	117				CAREER LADDER P	1,000.00	1,000.00			1,000.00		
73400	163				EDUCATIONAL ASS	27,042.00	27,042.00	6,806.82		20,235.18	2,268.94	
73400	186				LONGEVITY PAY	1,700.00	1,700.00	1,700.00			1,700.00	
73400	198				NON-CERTIFIED S	1,500.00	1,500.00	245.00		1,255.00	185.00	
73400	201				SOCIAL SECURITY	9,038.00	9,038.00	2,075.49		6,962.51	766.77	
73400	204				STATE RETIREMEN	12,664.00	12,664.00	3,713.74		8,950.26	1,343.78	
73400	207				MEDICAL INSURAN	43,620.00	43,620.00	13,084.47		30,535.53	4,361.49	
73400	208				DENTAL INSURANC	137.00	137.00	41.04		95.96	13.68	
73400	210				UNEMPLOYMENT CO	140.00	140.00	0.74		139.26	0.56	
73400	212				EMPLOYER MEDICA	2,114.00	2,114.00	485.40		1,628.60	179.33	
73400	429				INSTRUCTIONAL S	9,000.00	9,000.00			9,000.00		
73400	524				STAFF DEVELOPME	1,000.00	1,000.00	413.14		586.86		
73400	599				OTHER CHARGES			94.96		-94.96		200.00
73400	722				REGULAR INSTRUC			109.00		-109.00		115.00
73400	---				EARLY CHILDHOOD	223,481.00	223,481.00	57,409.90		166,071.10	20,366.25	315.00

Fnd T	Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	October 2019-20	2019-20
							Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
76100													
	76100	799				OTHER CAPITAL O	350,000.00	950,000.00	637,349.39	715,239.40	-402,588.79	93,283.69	637,984.80
	76100	---				REGULAR CAPITAL	350,000.00	950,000.00	637,349.39	715,239.40	-402,588.79	93,283.69	637,984.80

<u>Fnd T Acct</u>	<u>Obj</u>	<u>Pri</u>	<u>Loc</u>	<u>Prq</u>	<u>Obj</u>	<u>2019-20</u> <u>Original Budget</u>	<u>2019-20</u> <u>Revised Budget</u>	<u>2019-20</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance - YTD Act</u>	<u>October 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
99100												
99100	590				TRANSFERS TO OT	259,955.00	259,955.00			259,955.00		
99100	---				TRANSFERS OUT	259,955.00	259,955.00			259,955.00		

<u>End T Acct</u>	<u>Obj</u>	<u>Pri</u>	<u>Loc</u>	<u>Prg</u>	<u>Obj</u>	<u>2019-20</u> <u>Original Budget</u>	<u>2019-20</u> <u>Revised Budget</u>	<u>2019-20</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>Unencumbered</u> <u>Balance - YTD Act</u>	<u>October 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
Grand Expense Totals						44,763,992.00	45,363,992.00	13,569,716.89	1,434,229.62	30,360,045.49	4,080,966.26	1,022,530.96

Number of Accounts: 551

***** End of report *****

Marshall County Board of Education

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

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

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

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

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

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

- 1 6. Students shall not be penalized for participating in approved school-sponsored trips and
2 activities. Teachers shall permit students to make up class assignments missed because of a
3 trip or activity;
- 4
- 5 7. All accidents that occur on a school-sponsored trip must be reported by the teacher to the
6 principal immediately upon returning to school. Serious accidents involving personal injury
7 must be reported immediately to the principal and/or director of schools. An emergency shall
8 be dealt with promptly by the teacher or other members of the school staff by taking appropriate
9 action, including sending the student to the hospital or summoning medical aid or ambulance.
10 In cases where it is necessary to send the student to the hospital, reasonable effort must be made
11 to notify the parents.
- 12
- 13 8. Any school-sponsored trip not meeting the “educationally beneficial” criteria as defined in this
14 section must have prior approval of the director of schools or his/her designee;
- 15
- 16 9. Any school-sponsored trip which is both out-of-state and overnight must have prior approval
17 by the Board.
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Cross References:
Extracurricular Activities 4.300
Attendance 6.200



Travel Request

Linking Learning to Life

Organization 5th grade SMAK Destination Lewisburg Walmart

Date of Trip 12.5.19 Purpose of Trip purpose gifts for Christmas

Mode of Transportation: bus - driven by Mr. Reasonover angels

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):

See attached

(Use back if more space is needed)

School System Participants (please print):

<u>Tara Stacey</u>	<u>Benee Graves</u>	<u>Jamie Morgan</u>
<u>Carrie Thrasher</u>	<u>Shawn Rollins</u>	<u>Noel Holly</u>

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

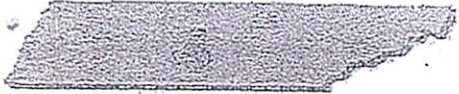
(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

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

Travel Requested by: Tara Stacey Date: 11-19-19
Teacher/Sponsor

Approved by: Robert J Reasonover Date: 11-19-19
Principal

Approved by: Carol Powell Date: 11-19-19
Director of Schools



Travel Request

Linking Learning to Life

Organization 6th grade SMAK Destination Walmart
 Date of Trip 12/6/2019 Purpose of Trip The Columns @ Spring Hill
 Mode of Transportation: Shop for Angel Tree Christmas
BUS

Is school system transportation/personnel required? Yes No

Reasonover will drive bus.

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

Student Participants (please print):

list attached

(Use back if more space is needed)

School System Participants (please print):

<u>Robby Reasonover</u>	<u>Josh Harman</u>	<u>Tanya Leonard</u>
<u>Lacey Lampley</u>	<u>Jason Ellis</u>	<u>Sheila Edde</u>
		<u>Chloe Bishop</u>

(Use back if more space is needed)

Volunteer Participants (please print):

n/a

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

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

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

Travel Requested by: Lacey Lampley
Teacher/Sponsor

Date: 11/15/2019

Approved by: Aria Henson
Principal

Date: 11/18/19

Approved by: Carol Powell
Director of Schools

Date: 11-18-19



Linking Learning to Life

Travel Request

Organization 7th Grade Destination Capri Theater, Shelbyville

Date of Trip 12/11/19 Purpose of Trip Reward

Mode of Transportation: Bus (2)

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 7th Grade Students (125)

(Use back if more space is needed)

School System Participants (please print):

Karen Lemay Joy Brown Nicole Pickle

Natalie Dennis Brittany Bourne Matthew Delk

(Use back if more space is needed)

Corey Bishop

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

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

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

Travel Requested by: Karen Lemay Date: 12/5/19
Teacher/Sponsor

Approved by: [Signature] Date: 12/5/19
Principal

Approved by: [Signature] Date: 12-5-19
Director of Schools



Travel Request

Organization CHES Destination Twin Capri Movie Theater - Shelbyville

Date of Trip 12-13-19 Purpose of Trip reward for good behavior

Mode of Transportation: bus

Is school system transportation/personnel required? Yes No

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

Student Participants (please print):

All 2019-20 Kindergarten students

(Use back if more space is needed)

School System Participants (please print):

All Kindergarten teachers - Whitley Pendley
Townsend Rollins Stacey Hopkins
Coloman

(Use back if more space is needed)

Volunteer Participants (please print):

n/a

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No no volunteers
(See Administrative Procedure 5.2 Background Check Procedures for Non-Employees)

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

Travel Requested by: M. Townsend
A. Rollin's Date: 11-8-19
Teacher/Sponsor

Approved by: Dawn Kirby Date: 11-11-19
Principal

Approved by: Carol Somell Date: 11-11-19
Director of Schools



Travel Request

Linking Learning to Life

Organization High School Leo Club Destination Tn School for the Blind

Date of Trip 12-13-19 Purpose of Trip To give a donation to the school

Mode of Transportation: School Van

Is school system transportation/personnel required? Yes No Van

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

Student Participants (please print):

A. Blanton
S. Lewis
D. Piper
R. Hill

(Use back if more space is needed)

School System Participants (please print):

Libby Stubblefield
Angie Prufer (if possible)

(Use back if more space is needed)

Volunteer Participants (please print):

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

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

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

Travel Requested by: Libby Stubblefield Date: 12/2/19
Teacher/Sponsor

Approved by: [Signature] Date: 12/2/19
Principal

Approved by: [Signature] Date: 12-2-19
Director of Schools



Linking Learning to Life

Travel Request

Organization GMS Beta / Student Council Destination Huntsville, AL

Date of Trip 12-18-19 Purpose of Trip Serve + deliver supplies to Downtown Rescue Mission

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes No

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

Student Participants (please print):

Members of Beta + Student Council

(Use back if more space is needed)

School System Participants (please print):

Jill Worley Ben Antman
Laura Ledford

(Use back if more space is needed)

Volunteer Participants (please print):

N/A

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

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

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

Travel Requested by: Jill Worley Date: 11-19-19
Teacher/Sponsor

Approved by: Ben Antman Date: 11/19/19
Principal

Approved by: Carol Lovell Date: 12-2-19
Director of Schools



Travel Request

Organization 2nd grade Destination NHC nursing home on

Date of Trip 12/19/19 Purpose of Trip Mooreville Hwy to sing carols to patients &

Mode of Transportation: bus deliver gifts

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):

approx. 140

(Use back if more space is needed)

School System Participants (please print):

Misti Warren Amanda Chilton Crystal Smith
Melissa McClaran Karen Wells Kendra Burkett
Shawna Bourne Lisa Herron

(Use back if more space is needed)

Volunteer Participants (please print):

none special ed asst

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? Yes No

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

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

Travel Requested by: Misti Warren Date: _____
Teacher/Sponsor

Approved by: Deene Kiley Date: 11/12/19
Principal

Approved by: Carol Sorrell Date: 11-12-19
Director of Schools

Marshall County Board of Education

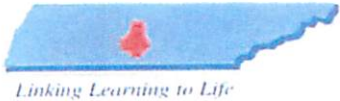
Monitoring: Review: Annually, in October	Descriptor Term: <h2 style="margin: 0;">Community Use of School Facilities</h2>	Descriptor Code: 3.206	Issued Date: 10/08/12
		Rescinds: 3.206	Issued: 11/13/08

1 When not in use for school purposes, school buildings and grounds or portions thereof may be used for
 2 public, governmental, charitable, civic, recreational, cultural, and such other purposes that promote the
 3 welfare of the community, as approved by the director of schools.^{1,2,3}

- 4
- 5 1. Requests for the use of school facilities shall be made first at the office of the principal.
 - 6 a. If approved by the principal, a *Use of School Facility* form will be signed
 - 7 by the principal and given the group requesting use of facilities.
 - 8 b. The group must secure liability insurance to cover the use of facilities at the
 - 9 minimum of \$1,000,000
 - 10 c. Proof of insurance and the *Use of School Facility* form must be presented at the
 - 11 central office for final approval by the director of schools.
- 12 2. Student clubs and activities, parent-teacher associations, and other organizations affiliated with
- 13 the schools shall be permitted reasonable use of school facilities without charge, or insurance
- 14 coverage;
- 15 3. School facilities may not be used for private profit, except for after-school tutoring/lessons pro-
- 16 vided by a certified employee of the Marshall County School System to enhance the educational
- 17 process. Any for-profit group who wishes to use school facilities for one-time performances or
- 18 other programs must have special Board approval;²
- 19 4. Unused facilities may be leased for private day-care centers which provide educational and child
- 20 care services to the community;²
- 21 5. All activities must be under competent adult supervision and approved by the building principal.
- 22 In all cases, an assigned school employee will be present. The group using the facilities will be
- 23 responsible for any damage to the building or equipment and payment of supervision and clean
- 24 up at the rate of time and a half the hourly rate of the personnel used;
- 25 6. Groups receiving permission for building use are restricted to the dates and hours approved and
- 26 to the building area and facilities specified;
- 27 7. Groups receiving permission for building use are responsible for the observance of all fire and
- 28 safety regulations at all times;
- 29 8. The use of alcoholic beverages, drugs, profane language, or gambling in any form is not permitted
- 30 in school buildings. Smoking within the building is not permitted.³;
- 31 9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and
- 32 Civil Defense, and will make suitable facilities available without charge during community
- 33 emergencies;
- 34 10. When school kitchens are used, a member(s) of the cafeteria staff must be present to supervise
- 35 the use of the equipment. Compensation must be paid to cafeteria member(s) at the rate of time
- 36 and one-half of their hourly rate; and
- 37 11. School facilities may not be used for religious purposes on a permanent basis (over 6 months).

38
 39 Legal References:
 40 1. TCA 49-50-201
 41 2. TCA 49-2-203(b)(4)
 3. *Lamb's Chapel v. Center Moriches Union Free School District*,
 113 S. Ct. 2141 (1993)

Cross References:
 Tobacco-Free Schools 1.803
 Care of School Property 6.311



REQUEST FOR USE OF CVES / CVHS
(SCHOOL)

Area/Room of the building requested CVES Gym & High school Gym

Name/Type of event to be held Travel Basketball

Date of the event Sundays + Tuesdays (occasional other weekdays) Time 1:00 - 3:00 (Sunday) Weekdays - after school

Organization/Person requesting use Jennifer Jackson

Name of insurance company K & K Insurance Group Amount of coverage 1,000,000.00
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Jennifer Jackson

Address 1338 Elkton Pk. Pulaski, TN 38478 Phone _____ Cell (865) 567-6179

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 Jackson Date 11-6-19

Signature of principal Cheryl Ewing Date 11-20-19

Signature of Director of Schools for approval Jacob Powell Date 11-20-19

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF CVHS
(SCHOOL)

Area/Room of the building requested CVHS

Name/Type of event to be held Travel Basketball

Date of the event Sundays & Tuesdays (occasional other weekdays) Time 1:00-3:00 (Sunday)
Weekdays - after school

Organization/Person requesting use Ben & Jennifer Jackson

Name of insurance company K & K Insurance Group Amount of coverage 1,000,000.00
*Minimum coverage of \$1,000,000 required

Contact person for organization using building Jennifer Jackson / Ben Jackson

Address 1338 Elkton Pk Pulaski, TN Phone _____ Cell (865) 567-6179
38418

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 Jackson Date 11-22-19

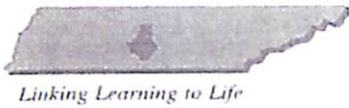
Signature of principal [Signature] Date 11/22/19

Signature of Director of Schools for approval [Signature] Date 11-27-19

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REQUEST FOR USE OF Lewisburg Middle School
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Boy Scout Sign up

Date of the event 11/21 Time 6:30 PM

Organization/Person requesting use Boy Scouts of America

Name of insurance company Evanston Insurance Co. Amount of coverage \$1,000,000

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

Address 1000 Worthington Ln Phone _____ Cell 931-237-6258
Spring Hill, TN 37174

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 11/18

Signature of principal [Signature] Date 11/18/19

Signature of Director of Schools for approval [Signature] Date 11-18-19

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF CORNERSVILLE HIGH SCHOOL
(SCHOOL)

Area/Room of the building requested Room 16

Name/Type of event to be held PIANO LESSONS

Date of the event MONDAY, TUESDAY, WEDNESDAY AND OCCASIONALLY THURSDAY Time AFTER SCHOOL UNTIL 6:00

Organization/Person requesting use ANGELA MORRETT

Name of insurance company NA Amount of coverage NA

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

Contact person for organization using building ANGELA MORRETT

Address 179 SUNSHINE DRIVE, LEWISVILLE TN Phone - Cell (931) 797-2880

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 Angela Morrett Date 11-22-19

Signature of principal Bob Adair Date 11/22/19

Signature of Director of Schools for approval Carol Powell Date 11-22-19

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REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Softball meeting

Date of the event ~~12/13/19~~ 12/17/19 Time 6:30

Organization/Person requesting use Shelby Stinnett - Softball

Name of insurance company NA Amount of coverage NA

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

Address _____ Phone _____ Cell 931-212-0031

RESPONSIBILITY OF PERSON REQUESTING USE

I understand I am responsible for opening, preparing, supervising, securing, and cleaning the building and returning the building to its original state before use. A school employee must be present during the use of the building.

Signature of person requesting use Shelby Stinnett Date 12/13/19

Signature of principal AB Date 12/15/19

Signature of Director of Schools for approval Jacob Lovell Date 12-5-19

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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Linking Learning to Life

REQUEST FOR USE OF Forrest
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Football Banquet

Date of the event Jan. 12th 2020 Time 4:00 pm

Organization/Person requesting use Eli Stephenson

Name of insurance company NA Amount of coverage —

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

Contact person for organization using building _____

Address _____ Phone _____ Cell _____

RESPONSIBILITY OF PERSON REQUESTING USE

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Signature of person requesting use Eli Stephenson Date 11/22/19

Signature of principal [Signature] Date 11/22/19

Signature of Director of Schools for approval Jacol Lovell Date 12-2-19

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