

**Regular Board Meeting**  
March 9, 2020 6:00 PM  
MCBOE

Attendance Taken at 6:00 PM.

Mr. John Allen: Present  
William Bell: Present  
Ms. Julie Cathey: Present  
Mrs. Kristen Gold: Present  
Ms. Susan Hunter: Present  
Erin Jones: Absent  
Mr. Harvey Jones: Present  
Heidi McElhaney: Absent  
Mr. Robert Warf: Present  
Mr. Andy Woodard: Present

Erin Jones was not a board member at this time, even though her name will appear on the vote tally.

**1. Agenda**

**Motion Passed:** Approve the agenda Passed with a motion by Ms. Susan Hunter and a second by Mr. Harvey Jones.

Mr. John Allen: Yea

William Bell: Yea

Ms. Julie Cathey: Yea

Mrs. Kristen Gold: Yea

Ms. Susan Hunter: Yea

Mr. Harvey Jones: Yea

Mr. Robert Warf: Yea

Mr. Andy Woodard: Yea

**2. Recognitions**

**1. Teachers of the Year**

Director Sorrells and curriculum supervisors Tammy Lewis and Beth Smith recognized the 2019-2020 Teachers of the Year.

**3. MCEA Report**

There was no MCEA Report.

**4. Committee Reports/Schedule Committee Meetings**

Ms. Cathey reminded members of the Curriculum Committee meeting on

Monday, March 16 at 5:30 p.m.

Ms. Gold scheduled a Budget Committee meeting for Monday, April 6 at 5:30 p.m.

**5. Consent Agenda**

**Motion Passed:** Approve consent agenda Passed with a motion by Mr. Harvey Jones and a second by Mr. John Allen.

Mr. John Allen: Yea

William Bell: Yea

Ms. Julie  
Cathey: Yea

Mrs. Kristen  
Gold: Yea

Ms. Susan  
Hunter: Yea

Mr. Harvey  
Jones: Yea

Mr. Robert Warf: Yea

Mr. Andy  
Woodard: Yea

1. Board Attorney

The school system currently uses Lewis, Thomason, King, Krieg and Waldrop, P.C. for our legal services. This is the month we decide if we wish to continue using this firm.

"We do not anticipate any rate change for legal services for the next twelve months." *Chuck Cagle*

2. Minutes

3. Technology Salvage

**6. Forrest School Volleyball Team Proposal**

The LMS Volleyball Team Proposal is included in the Forrest proposal as a comparison.

**Motion Passed:** Approve Forrest School's request to form a middle school girls' volleyball team beginning the fall of 2020-2021 Passed with a motion by Mr. Harvey Jones and a second by Mr. Robert Warf.

Mr. John Allen: Yea

William Bell: Yea

Ms. Julie  
Cathey: Yea  
Mrs. Kristen  
Gold: Yea  
Ms. Susan  
Hunter: Yea  
Mr. Harvey  
Jones: Yea  
Mr. Robert Warf: Yea  
  
Mr. Andy  
Woodard: Yea

**7. Federal Budgets Revisions**

**Motion Passed:** Approve the federal budgets revisions Passed with a motion by Mr. Harvey Jones and a second by Mr. Andy Woodard.

Mr. John Allen: Yea  
  
William Bell: Yea  
Ms. Julie  
Cathey: Yea  
Mrs. Kristen  
Gold: Yea  
Ms. Susan  
Hunter: Yea  
Mr. Harvey  
Jones: Yea  
Mr. Robert Warf: Yea  
  
Mr. Andy  
Woodard: Yea

1. Revision #4

2. Revision #5

**8. New Business**

There was no new business.

**9. Director's Report**

1. Interquest Detection Canines Agreement

Continuing the Director's Report: Mr. Sorrells stated he spent the day at the SCORE Literacy Summit in Nashville; has been asked to participate with the State Board of Education, Tennessee Department of Education, and the Tennessee Higher Education Commission on a Math Task Force.

**Motion Passed:** Approve the contract between Interquest Detection Canines and the Marshall County School System Passed with a motion by Mr. Harvey Jones and a second by Ms. Susan Hunter.

Mr. John Allen: Yea

William Bell: Yea

Ms. Julie  
Cathey: Yea

Mrs. Kristen  
Gold: Yea

Ms. Susan  
Hunter: Yea

Mr. Harvey  
Jones: Yea

Mr. Robert Warf: Yea

Mr. Andy  
Woodard: Yea

10. **Submit Director's Evaluation**

11. **Adjourn**

The meeting adjourned at 6:13 p.m.

12. **FYI**

1. Approved Fundraisers

2. Free & Reduced

3. Monthly Financial Report

4. Travel Requests

5. Use of Facility

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Chairperson

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Superintendent

Marshall County School System  
 Teachers of the Year  
 2020

<b>School</b>	<b>Teacher (Category)</b>
Chapel Hill Elementary School	Misti Warren (K-4)
Delk-Henson Intermediate School	Andrea Poarch (K-4)
Delk-Henson Intermediate School	Jason Ellis (5-8)
Forrest School	Kathy Whitworth (5-8)
Forrest School	Laura Carter (9-12)
Cornersville Elementary School	Trina Blalock (K-4)
Cornersville Elementary School	Steven Hileman (5-8)
Cornersville School	Koko Brishky (5-8)
Cornersville School	Mary Margaret Walker (9-12)
Oak Grove Elementary School	Kristen Morjal (K-4)
Marshall Elementary School	Charles Gipson (5-8)
Westhills Elementary School	Jill Grennier (K-4)
Westhills Elementary School	Sara Perry (5-8)
Lewisburg Middle School	Tamela Haislip (5-8)
Marshall County High School	Vanessa Hitchcock-Sweeney (9-12)
Spot Lowe Technology Center	John Barron (9-12)
<b>District Teachers of the Year</b>	
Westhills Elementary School	Jill Grennier (K-4)
Delk-Henson Intermediate School	Jason Ellis (5-8)
Forrest High School	Laura Carter (9-12)

February 10, 2020

The Marshall County Board of Education met in regular session on Monday, February 10, 2020, 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, Susan Hunter, Harvey Jones, Heidi McElhaney, and Robert Warf. Andy Woodard was absent.

Pledge/Prayer

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

Director Sorrells and Student Services Supervisor Ginger Tepedino recognized counselors in honor of National School Counseling Week.

Maury Wood presented a WTN (Westhills Television Network) production in recognition of School Board Appreciation Week.

There was no MCEA Report.

Ms. Gold gave a review of the Five-Year Strategic Plan committee meeting held on February 3.

Ms. Cathey scheduled a Curriculum Committee meeting for Monday, March 16 at 5:30 p.m.

Presented under Consent Agenda: January 13, 2020, board meeting minutes; bus surplus; textbook and materials surplus; MCHS Softball Team travel request to Gulf Shores, AL; MLR travel request to UNOH in Lima, OH; and Johnson + Baily pay request. Mr. Jones made a motion, with a second by Ms. Hunter, to approve the consent agenda. The motion passed 8-0.

Ms. Gold made a motion, with a second by Ms. Hunter, to approve the Director's Evaluation Instrument. Ms. Cathey made a motion, with a second by Ms. Hunter, to amend the motion to eliminate the NA column, and propose that next year the instrument be made electronic, submit it in PDF and Excel format. The amended motion passed 8-0.

There was no new business.

During the Director's Report: Mr. Sorrells thanked the counselors and Maury Wood; bragged on Tres Beasley, Chuck Brown, Vicki Veatch, and Glenn Ezell for their early mornings checking on the roads, as well as the Central Office staff who work when schools are closed for weather.

The meeting adjourned at 6:23 p.m.

Respectfully Submitted,

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Julie Keny Cathey, Chair

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Jacob Sorrells, Director

## Salvaged Assets: 2019-07-09 through 2020-02-24

MCS IT Dept Inventory  
Report Generated on 24-02-2020

Date Salvaged	Asset Type	Vendor	Model	Serial Number	Dell Tag	Asset Tag
2019-07-09	Computer (Laptop)	Dell	Latitude 3440		FC9QF32	MCPS11352
2019-07-09	Computer (Laptop)	Dell	E5420m		4W7YLQ1	MCPS5748
2019-07-15	Computer (Laptop)	Dell	D530		18B9DG1	MCPS0542
2019-07-17	Projector	Dell	1201MP			MCPS0267
2019-07-24	Projector	Dell	1201MP			MCPS0098
2019-07-24	Printer (Laser mono)	Dell	1720DN	5CG11010TX		MCPS1834
2019-07-25	Monitor (LCD)	Dell	E178FP	CN0UH5724663375R5CLS	fgzws71	MCPS4669
2019-07-31	Computer (Laptop)	Dell	D530	cn0hp728486438433003	2787DG1	MCPS0950
2019-07-31	Projector	Dell	1201MP			MCPS0301
2019-08-02	Computer (Laptop)	Dell	E5410		18674N1	MCPS6368
2019-08-05	Computer (Desktop)	Dell	GX620		9hkfv81	MCPS2829
2019-08-05	Computer (Desktop)	Dell	740		cxwqmg1	MCPS1715
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426184s9e1a		MCPS1369
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426184t53ra		MCPS1373
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426184t5k3a		MCPS1372
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426184t493a		MCPS1362
2019-08-05	Printer (Inkjet)	HP	DESKJET 5650	my46u4n3jc79		MCPS4815
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426184t5jpa		MCPS1386
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426185h5d4s		MCPS1142
2019-08-05	Monitor (LCD)	Dell		cn0ry9797426184s9e5a		MCPS1367
2019-08-06	Document Camera	Elmo	TT02RX	464701		MCPS6027
2019-08-07	Projector	Dell	1201MP	CNYY4527267183E0453		MCPS0121
2019-08-07	Printer (Laser mono)	Dell	2350DN		J32CGN1	MCPS11051
2019-08-07	Computer (Desktop)	Dell	745		chdz0c1	MCPS2729
2019-08-07	Projector	Dell	1420x	CN0TKN01742613AM000F	GN76TS1	MCST8489

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2019-08-08	Projector	Dell	1201MP			MCPS0083
2019-08-13	Computer (Laptop)	Dell	D531	CNOXM0064864387T0699	1WG27H1	MCPS0437
2019-08-13	Computer (Laptop)	Dell	D530		D80DDG1	MCPS1842
2019-08-13	Projector	Dell	1201MP		8DPY4C1	MCPS0244
2019-08-14	Tablet	Apple	A1395	DYTMCFCDDFHW		MCST8849
2019-08-14	Tablet	Apple	IPAD 2	DN6GX54DFHY		MCPS7122
2019-08-14	Tablet	Apple	A1395	DYTMCEEEDDFHW		MCST8848
2019-08-14	Tablet	Apple	A1395	DYTMCEETDFHW		MCST8847
2019-08-14	Tablet	Apple	A1395	DYTMCD98DFHW		MCST8845
2019-08-14	Tablet	Apple	A1395	DYTMCFBMDDFHW		MCST8846
2019-08-15	Projector	Dell	1420x	CN0TKN01742613AM0025	2R76TS1	MCPS11155
2019-08-20	Computer (Desktop)	Dell	740		HW3N6K1	MCPS3383
2019-08-26	Printer (Laser color)	Lexmark	CS521	50298190405HK		MCPS1490S
2019-08-27	Projector	Dukane	3LCD CP-X201	H8C002016		MCS16595
2019-08-29	Projector	Dell	1201MP	CN0YY4527257183E0110		MCPS0157
2019-08-29	Projector	Dell	1201MP			MCPS0122
2019-08-29	Projector	Epson	POWERLITE 410W	LTHF982965L		MCST8568
2019-08-29	Interactive Board	Promethean	300 PRO	c1109220517		MCPS7392
2019-09-03	Monitor (LCD)	Acer				MCPS9092
2019-09-03	Interactive Board			C0910260346		MCPS5653
2019-09-03	Interactive Board	Promethean	Activboard	c1104250891		MCST7726
2019-09-04	Monitor (LCD)	Dell	E178FP	cn0u072n641800550xws		MCPS6257
2019-09-04	Monitor (LCD)	Acer	V173	e1lby08178017016c44212		MCPS5651
2019-09-04	Monitor (LCD)	Acer	V173	e1lby08178017016a34212		MCPS5650
2019-09-04	Monitor (LCD)	Acer	V173	99802788186		MCPS5652
2019-09-04	Computer (Desktop)	Dell	780	1.86E+11		MCPS6283

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2019-09-10	Projector	Epson	PowerLite 83c	JXJF76E76OL		MCST8439
2019-09-18	Projector	Dell	1201MP	cn0yy4527257183r0820		MCPS0222
2019-09-19	Computer (Laptop)	Dell	E5410	CN00K2MH7016607B000UA00	19674N1	MCPS6378
2019-09-19	Computer (Laptop)	Dell	E5400		D8NTMK1	MCPS3475
2019-09-20	Printer (Laser mono)	Dell	2330D	CN0FN877487308CF0DK7	98J5SG1	MCPS2381
2019-09-20	Computer (Laptop)	Dell	E5500		16GTNJ1	MCPS3255
2019-09-20	Computer (Laptop)	Dell	Latitude 3440		CVBQF32	mcp11406
2019-09-23	Monitor (LCD)	Dell	S2418H	CN-06XH3W-WS200-754-653L-A00	143778942	MCS16205
2019-09-24	Computer (Laptop)	Dell	E5500		g5gtrj1	MCPS3269
2019-09-24	Computer (Laptop)	Acer	TRAVELMATE 5542	LXTZG03010111750251601		MCPS5732
2019-09-24	Computer (Laptop)	Dell	E5500		c6gtrj1	MCPS3274
2019-09-25	Printer (Inkjet)	HP	DESKJET 5650	my43c4n39z79		MCPS5448SPED
2019-09-25	Solo	Epson	ELPIU01	146966P		MCST7632
2019-09-26	Computer (Laptop)	Dell	E5420M		JGBKMQ1	MCPS7135
2019-09-26	Computer (Laptop)	Dell	E5420M		4W7ZLQ1	MCPS5747
2019-09-26	Computer (Laptop)	Dell	E5500		H5GTNJ1	MCPS3266
2019-09-30	Computer (Laptop)	Dell	E5410		J8674N1	MCPS6363
2019-10-01	Computer (Laptop)	Dell	Latitude 3440		F1CQF32	MCPS11391
2019-10-02	Monitor (LCD)	Dell	E170SC	CN0U072N6418013U3EUC		MCPS09412
2019-10-02	Monitor (LCD)	Acer	V176L	MMLZF002336041078500		MCPS09411
2019-10-02	Monitor (LCD)	Acer	V176L	MMLZF002336041098500		MCPS09410
2019-10-02	Monitor (LCD)	Dell	E170SC	CN0U072N6418013U3EWC		MCST8689
2019-10-02	Monitor (LCD)	Acer	V176L	MMLZF002336040C88500		MCPS09408
2019-10-02	Monitor (LCD)	Acer	V176L	MMLZF002336040DF8500		MCPS09406
2019-10-02	Monitor (LCD)	Acer	V176L	MMLZF002336040FA8500		MCPS09407
2019-10-04	Projector	Dell	1201MP		BBPY4C1	MCPS0255

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2019-10-04	Projector	Dell	1201MP	cn0yy4527257183r0814		MCPS0246
2019-10-04	Printer (Laser mono)	Dell	B2360DN	CN0K2JJD4873039R11C6	2MZRSS1	MCST8498
2019-10-07	Computer (Desktop)	Dell	GX270		JQKTR51	MCPS7432
2019-10-07	Monitor (CRT)	Dell	E773s	my0y13524760348gbk9b		MCPS3916
2019-10-07	Projector	Dell	1201MP	CN0YY4527257183R0795		MCPS0165
2019-10-08	Computer (Desktop)	Dell	740	S1102100075	jcwomg1	MCPS1820
2019-10-09	Printer (Laser color)	Brother	MFC-L3710CW	U65178J8N258428		MCS16615
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31KA		MCPS2421
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31YA		MCPS2415
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U30DA		MCPS2419
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31ZA		MCPS2403
2019-10-14	Monitor (LCD)	Acer	V173	ETLBN0C0239121814D4000		MCPS3499
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U30KA		MCPS2414
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31MA		MCPS2417
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U30HA		MCPS2405
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U30LA		MCPS2416
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31TA		MCPS2404
2019-10-14	Monitor (LCD)	Dell	E178FPc	5459A002		MCPS2418
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U30CA		MCPS2420
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31NA		MCPS2412
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U30BA		MCPS2402
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U320A		MCPS2407
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31RA		MCPS2410
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31VA		MCPS2423
2019-10-14	Monitor (LCD)	Dell	E173FPB	CN0U49314663347O20VS		MCST8610
2019-10-14	Monitor (LCD)	Dell	E178FPc	CN0TP2196418078U31XA		MCPS2409

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2019-10-14	Monitor (LCD)	Dell	E178FPc			MCPS4132
2019-10-16	Printer (Laser color)	Dell	C3760DN	CNOR6YGK7197131EW009		MCPS7207
2019-10-16	Monitor	Dell	P2214H	CN0N2DXK742613BQ1CYL		MCST8794
2019-10-16	Monitor	Dell	P2214H	CN0N2DXK742613BQ1FPL		MCST8793
2019-10-16	Docking Station	Dell	PR02X	QADK202001512		MCST8792
2019-10-16	Computer (Laptop)	Dell	E5430		BS7FVZ1	MCST8791
2019-10-16	Interactive Slate	eInstruction	SP400	IWPAD0823061846		MCPS3132
2019-10-16	Interactive Slate	eInstruction	SP400	IWPAD0823061850		MCPS3126
2019-10-16	Interactive Slate	eInstruction	SP400	IWPAD0823061847		MCPS3138
2019-10-16	Interactive Slate	eInstruction	SP400	IWPAD0833061220		MCPS6019
2019-10-16	Interactive Slate	eInstruction	SP400	IWPAD0823061849		MCPS3136
2019-10-16	Interactive Slate	eInstruction	SP400	iwpad0823061849		MCPS3137
2019-10-16	Projector	Dell	1201MP			MCPS0144
2019-10-16	Printer (Laser color)	Dell	S2825cdn		CJFXF62	MCPS5324
2019-10-17	Projector	Dell	1201MP		43LY4C1	MCPS0279
2019-10-18	Computer (N-Compute)	Dell	780		FTKDHN1	MCPS6261
2019-10-18	Monitor (LCD)	Acer	V179	ETLBY08178015050204233		MCPS6389
2019-10-18	Monitor (LCD)	Acer	V179	ETLBY08178017016B34212		MCPS6387
2019-10-18	Monitor (LCD)	Acer	V179	ETLBY08178017016CA4212		MCPS6388
2019-10-18	Monitor (LCD)	Dell	E178FPc	CN0U072N641800550WLS		MCPS6249
2019-10-21	Interactive Slate	eInstruction	SP400			MCPS6020
2019-10-24	Computer (N-Compute)	Dell	740		9jwqmg1	MCPS1779
2019-10-24	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184s93ca		MCPS1303
2019-10-24	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t3ura		MCPS1401
2019-10-24	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t3v0a		MCPS1300
2019-10-24	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t547a		MCPS1296

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2019-10-24	Computer (Laptop)	Dell	D530	cn0hp728486438412747	4H87DG1	MCPS0400
2019-10-28	Computer (Laptop)	Dell	E5500	86GTNJ1	86GTNJ1	MCPS3256
2019-10-28	Printer (Inkjet)	HP	DESKJET 5650	my6c6040zmwy		MCPS4152
2019-10-28	Printer (Inkjet)	HP	DESKJET 5650	my5aj5p1dv79		MCPS4148
2019-10-28	Printer (Laser mono)	Dell	2330DN		GF1NSG1	MCPS6310
2019-10-28	Computer (Laptop)	Dell	E5420		4W7VLQ1	MCPS5742
2019-10-28	Computer (Laptop)	Dell	E5500		C5GTNJ1	MCPS3270
2019-10-28	Computer (Laptop)	Dell	E5410		18674n1	MCPS6367
2019-10-30	Computer (Laptop)	Dell	E5500		3nmpj1	MCPS3341
2019-10-31	Computer (Laptop)	Dell	D531	cn0xm006486438b50261	DR51RH1	MCPS3168
2019-10-31	Computer (Laptop)	Dell	D530		5GK9DG1	MCPS0522
2019-11-01	Computer (Laptop)	Dell	E5400	4719528613		MCPS3195
2019-11-01	Printer (Laser color)	Dell	S5840cdn		8DT2R92	MCPS12117
2019-11-01	Computer (Laptop)	Acer	TRAVELMATE 5542	LXTZG030101060E3961601		MCPS7733
2019-11-01	Computer (Desktop)	Dell	GX270		4rkr51	MCPS3979
2019-11-01	Monitor (CRT)	Dell	E773s	my0y13524760348dbgyg		MCPS3980
2019-11-04	Computer (Laptop)	Dell	E5400		HC071L1	MCPS2487
2019-11-04	Computer (Laptop)	IBM	THINKPAD EDGE 05796AU	LR4EDEM		MCPS7816
2019-11-04	Computer (Laptop)	Lenovo	L430(2466-DN6)	R9-VHB6N		MCST7786
2019-11-04	Projector	Dell	1201MP		FBPY4C1	MCPS0247
2019-11-04	Computer (Laptop)	Dell	D531	CNOXM0064864387P0077	21Y3GH1	MCPS1244
2019-11-04	Printer (Inkjet)	HP	DESKJET 6940	C8970A		MCPS3046
2019-11-04	Printer (Laser color)	Lexmark	C2425	50298130401KR		MCS16487
2019-11-04	Computer (Laptop)	Acer	TRAVELMATE 5542	LXTZG0301011175F8E1601		MCPS5735
2019-11-04	Shredder		1501X			MCPS5759SPED
2019-11-04	TV		CF27E50	22568740		MCPS5908

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MCS IT Dept Inventory  
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2019-11-04	Fax		1270E	U60302H0K705718		MCPS5885
2019-11-04	Computer (Laptop)	Dell	D530			MCPS0555
2019-11-04	Computer (Laptop)	Dell	D530		GHWDDG1	MCPS0559
2019-11-04	Computer (Laptop)	Dell	D530	cn0hp728486438412829	2GK9DG1	MCPS0481
2019-11-05	Computer (Laptop)	Dell	D530	cn0hp728486438412751		MCPS0381
2019-11-05	Computer (Laptop)	Dell	D530	CN0HP7284864384F3504	HQK9DG1	MCPS0537
2019-11-06	Computer (Desktop)	Dell	740		4qr3jc1	MCPS4577
2019-11-06	Monitor (LCD)	Acer	ACER(NCOMP	etlby08178017016534212		MCPS6410
2019-11-06	Monitor (LCD)	Acer	ACER(NCOMP	etlby081780170168c4212		MCPS6408
2019-11-06	Monitor (LCD)	Acer	ACER(NCOMP	etlby08178017016af4212		MCPS6409
2019-11-06	Monitor (LCD)	Dell	E178FPB	CN0RY9797426185H5EWS		MCPS1090
2019-11-06	Computer (Laptop)	Dell	D530	cn0hp7284864384f3724	1RK9DG1	MCPS0366
2019-11-06	Computer (Laptop)	Dell	E5410		B8674N1	MCPS6365
2019-11-06	Interactive Slate	Promethean	PRMRS202	832305113		MCPS1074
2019-11-07	Interactive Slate	eInstruction	SP400			
2019-11-07	Projector	Dell	1201MP		7XPY4C1	MCPS0229
2019-11-07	Computer (Laptop)	Dell	E5500		95GTNJ1	MCPS3261
2019-11-07	Computer (Laptop)	Dell	E5410		68674N1	MCPS6383
2019-11-07	Computer (Laptop)	Dell	E5500		5NMPPJ1	MCPS3342
2019-11-07	Computer (Cloud books)	Dell	Inspiron P24T		28H90C2	MCPS12570
2019-11-07	Computer (Laptop)	Lenovo	4177RVU	PBFDZMZ		MCPS7234
2019-11-07	Computer (Laptop)		L440 (20ASS09800)	R9006RZ2		MCST8779
2019-11-07	Computer (Laptop)		THINKPAD L430 (2466DN6)	R9VD0CX		MCST7895
2019-11-11	Computer (Laptop)	Dell	E5410		H7674N1	MCPS6362
2019-11-11	Computer (Laptop)	Dell	D530	cn0hp7284864384i0296	G80DDG1	MCPS0586
2019-11-11	Computer (Laptop)	Dell	E5400		6R59KK1	MCPS3471

## Salvaged Assets: 2019-07-09 through 2020-02-24

MCS IT Dept Inventory  
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2019-11-11	Computer (Laptop)	Dell	E5400		7BVTVL1	MCPS5847SPED
2019-11-11	Computer (Laptop)	Dell	E5410		28674N1	MCPS6372
2019-11-11	Computer (Desktop)	Dell	740		1ts85d1	MCPS4108
2019-11-12	Computer (Desktop)	Dell	740		89ybrd1	MCPS3969
2019-11-12	Computer (N-Compute)	Dell	740	5pgmg1	5pgmg1	MCPS1650
2019-11-12	Computer (N-Compute)	Dell	740		BHWQMG1	MCPS1472
2019-11-12	Computer (N-Compute)	Dell	740		9kgmg1	MCPS1431
2019-11-12	Computer (Desktop)	Dell	780	1.86E+11		MCPS6259
2019-11-12	Computer (N-Compute)	Dell	740		45xqmg1	MCPS1704
2019-11-12	Monitor (LCD)	Dell	E178FPb	cn0ry97974261856agas		MCPS0977
2019-11-12	Monitor (LCD)	Dell	E178FPb	cn0u072n641800550wss		MCPS6243
2019-11-12	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184s942a		MCPS1500
2019-11-12	Monitor (LCD)	Dell	E1178FPb	cn0ry97974261856ag8s		MCPS0993
2019-11-12	Monitor (LCD)	Acer	V173	etlby081780170168b4212		MCPS6178
2019-11-12	Monitor (LCD)	Dell	E178FPb	cn0tp2196418078g5cdl		MCPS3968
2019-11-12	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t5kca		MCPS1436
2019-11-12	Monitor (LCD)	Acer	V179	etlby081780170168e4212		MCPS6177
2019-11-12	Monitor (LCD)	Dell	E177FP	CNOTP222737317CBF0CEC		MCPS1202
2019-11-12	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t5l1a		MCPS1446
2019-11-12	Monitor (LCD)	Dell	NA	cn0wh3187287268m5r7i		MCPS4838
2019-11-14	Interactive Slate	Promethean	ACTIVSLATE60	S1108150095		MCPS1464S
2019-11-15	Computer (Desktop)	Dell	780		3wkdhn1	MCPS6276
2019-11-15	Monitor (LCD)	Dell	E177FPf	cn0ry9797426185fdjns		MCPS0901
2019-11-15	Computer (Desktop)	Dell	740		DFWQMG1	MCPS1816
2019-11-15	Computer (Desktop)	Dell	740		2YQWRF1	MCPS5665
2019-11-15	Computer (Desktop)	Dell	740		8ntjmg1	MCPS1519

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2019-11-15	Monitor (LCD)	Dell	E177FPf	cn0ry9797426185fdj2s		MCPS0905
2019-11-15	Monitor (LCD)	Dell	E177FPf	cn0ry9797426185fdj3s		MCPS0903
2019-11-15	Monitor (LCD)	Dell	E177FPf	cn0u072n641800550wrs		MCPS6251
2019-11-18	Projector	Dell	1420x			MCST8310
2019-11-18	Interactive Slate	Promethean	ACTIVESLATE 60	S1308130042		MCST8462
2019-11-18	Computer (Laptop)	Dell	D530	CN0HP7284864384F3771	BCK9DG1	MCPS0472
2019-11-18	Computer (Laptop)	Dell	D530	cn0hp7284864384f3742	HBK9DG1	MCPS0468
2019-11-18	Computer (Laptop)	Dell	E5400		5S0C3M1	MCPS1981
2019-11-18	Printer (Laser mono)	Dell	2350DN	CN0R2FNR4873028R2X7B	1XKPGN1	MCST8155
2019-11-19	Computer (Desktop)	Dell	740		29wqmg1	MCPS1788
2019-11-19	Computer (Desktop)	Dell	740		f9wqmg1	MCPS1819
2019-11-19	Computer (Desktop)		740		FRKDHN1	MCPS6279
2019-11-19	Computer (Desktop)	Dell	740		7sgmg1	MCPS1422
2019-11-19	Computer (N-Compute)	Dell	740		89WQMG1	MCPS1478
2019-11-19	Monitor (LCD)	Acer	V173	etlby08178017016784212		MCPS5757
2019-11-19	Monitor (LCD)	Acer	V173	etlby08178017016814212		MCPS5758
2019-11-19	Monitor (LCD)	Acer	V173	etlby08178017016a84212		MCPS5756
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900de23907		MCPS7094
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900e0e3907		MCPS6149
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900e213907		MCPS7088
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b022919013ce3907		MCPS7083
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etle10d01191304ec98500		MCPS7090
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etle10d011913053308500		MCPS7095
2019-11-19	Monitor (LCD)	Dell	1701	cn0u072n641800550wbs		MCPS6240
2019-11-19	Monitor (LCD)	Dell	NA	cn0uh5724663366u766l		MCPS4798
2019-11-19	Monitor (LCD)	Dell	NA	cn0uh5724663366u8etl		MCPS4805

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2019-11-19	Computer (Desktop)	Dell	OptiPlex 740		7ZVL8F1	MCPS4431
2019-11-19	Computer (Desktop)	Dell	740		1ntjmg1	MCPS1688
2019-11-19	Computer (Desktop)	Dell	740		3mtjmg1	MCPS1627
2019-11-19	Computer (Desktop)	Dell	740		h8xqmg1	MCPS1734
2019-11-19	Computer (Desktop)	Dell	740		jltjmg1	MCPS1674
2019-11-19	Computer (Desktop)		740		ckgrmg1	MCPS1460
2019-11-19	Computer (Desktop)	Dell	740		4qnnvd1	MCPS1959
2019-11-19	Computer (Desktop)	Dell	740		610RVD1	MCPS1954
2019-11-19	Computer (Desktop)	Dell	740		BQNNVD1	MCPS1957
2019-11-19	Computer (Desktop)	Dell	740		chwqmg1	MCPS1807
2019-11-19	Computer (Desktop)	Dell	740		7zwqmg1	MCPS1528
2019-11-19	Computer (Desktop)	Dell	740		hdwqmg1	MCPS1822
2019-11-19	Computer (Desktop)	Dell	740		14xqmg1	MCPS1708
2019-11-19	Computer (Desktop)	Dell	740		39wqmg1	MCPS1334
2019-11-19	Computer (N-Compute)	Dell	740		69XQMG1	MCPS1728
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlby080219160e9854200		MCPS2350
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlby0802191815cfe4200		MCPS2868
2019-11-19	Monitor (LCD)	Acer		MMLBYAA0032310723D4222		MCPS9080
2019-11-19	Monitor (LCD)	Acer		MMLBYAA003231072924222		MCPS9082
2019-11-19	Monitor (LCD)	Acer	V193			MCST8340
2019-11-19	Monitor (LCD)	Acer	V193			MCST8341
2019-11-19	Monitor (LCD)	Acer	V193			MCST8342
2019-11-19	Monitor (LCD)	Acer				MCPS9078
2019-11-19	Monitor (LCD)	Acer				MCPS9091
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900dca3907		MCPS7080
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900ddc3907		MCPS7077

## Salvaged Assets: 2019-07-09 through 2020-02-24

MCS IT Dept Inventory  
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2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900ddf3907		MCPS7074
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlcl0b02291900e263907		MCPS7081
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etle10d01191304eb08500		MCPS7073
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etle10d01191304eb98500		MCPS7078
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etle10d011913053258500		MCPS7072
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	ETLKM0W090124018684344		MCST8022
2019-11-19	Monitor (LCD)	Dell		cn0f019j74261977162s		MCPS7089
2019-11-19	Monitor (LCD)	Dell		cn0f019j74261977168s		MCPS7075
2019-11-19	Monitor (LCD)	Dell		cn0f019j74261977169s		MCPS7096
2019-11-19	Monitor (LCD)	Dell		cn0f019j74261977171s		MCPS7082
2019-11-19	Monitor (LCD)	Dell	NA	cn0ry9797426184t4gfa		MCPS1585
2019-11-19	Monitor (LCD)	Dell	NA	cn0ry9797426184t53ja		MCPS1311
2019-11-19	Monitor (LCD)	Dell	NA	cn0ry9797426184u377a		MCPS1588
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlby080219160e9cd4200		MCPS2213
2019-11-19	Monitor (LCD)	Acer	ACER(NCOMP	etlby0802191815d4f4200		MCPS2198
2019-11-19	Projector	Dell	1201MP	cn0yy4527257183e0113		MCPS0114
2019-11-19	Computer (Desktop)	Dell	740		FYQWRF1	MCPS0003
2019-11-19	Computer (Laptop)	Lenovo	L440 20ASS0ET00	R900P18T		MCST8828
2019-11-20	Computer (Laptop)	Dell	E5500		66gtnj1	MCPS3268
2019-11-21	Computer (Desktop)	Dell	740		DMGRMG1	MCPS1342
2019-11-21	Computer (Laptop)	Dell	E5420m		79pylq1	MCPS6712
2019-11-21	Computer (Laptop)	Lenovo	L430	R9YAT53		MCST8260
2019-11-25	Computer (Laptop)	Dell	E5410		00K2MH	MCPS6380
2019-11-25	Monitor (LCD)	Acer	V179	ETLBY0802191815D664200		MCPS2127
2019-11-25	Computer (Desktop)	Dell	740		FHWQMG1	MCPS1831
2019-11-25	Switch	HP	2610-48	CN921ZU165		MCPS5889

## Salvaged Assets: 2019-07-09 through 2020-02-24

MCS IT Dept Inventory  
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2019-12-02	Computer (Laptop)		L432	R9YAVX		MCST8212
2019-12-02	Computer (Laptop)		L432			MCST8190
2019-12-02	Computer (Laptop)		L432	R9YAT51		MCST8186
2019-12-02	Computer (Laptop)		L432	R9Y9FOM		MCST8211
2019-12-02	Computer (Laptop)	Lenovo	L432	R9YAT4Z		MCST8188
2019-12-04	Projector	Dell	1201MP	cn0yy4527257183e0433		MCPS0216
2019-12-04	Projector	Dell	1201MP	cn0yy4527257183r0971	BPPY4C1	MCPS0252
2019-12-05	Printer (Laser mono)	Dell	2330DN	cn0dx787487309190jib		MCPS7466
2019-12-05	Docking Station	Dell		CNOHDO264864385C0185		MCPS1924
2019-12-05	Computer (Laptop)	Asus	P2540UB-			20837
2019-12-06	Scanner (Document)		iX500	A0VB125702		MCST8645
2019-12-11	Computer (N-Compute)	Dell	740		9SKDHN1	MCPS6287
2019-12-11	Computer (N-Compute)	Dell	740		5FWQMG1	MCPS1322
2019-12-11	Monitor	Acer	V179	etlkm0w090102076444341		MCPS7107
2019-12-11	Monitor (LCD)	Acer	ACER(NCOMP	etlby08178017016774212		MCPS6336
2019-12-11	Monitor (LCD)	Acer	ACER(NCOMP	etlby08178017016824212		MCPS6335
2019-12-11	Monitor (LCD)	Acer	ACER(NCOMP	etlby08178017016a74212		MCPS6337
2019-12-11	Monitor (LCD)	Dell	E178FP	cn0ry9797426184s9dya		MCPS1385
2019-12-11	Monitor (LCD)	Dell	E178FPb	cn0ry9797426185fa9vs		MCPS0872
2019-12-11	Monitor (LCD)	Dell	E178FP	cn0ry9797426185fdl3s		MCPS0867
2019-12-11	Monitor (LCD)	Dell	E178FP	cn0ry9797426185fdl7s		MCPS0866
2019-12-12	Docking Station	Lenovo	433610W	M2M61CC		MCS16505
2019-12-13	Computer (Laptop)	Dell	131L	CN0PM6074864372E1454		MCPS7803
2019-12-16	Projector	Dell	1201MP		JBPY4C1	MCPS0253
2019-12-16	Projector	Dell	1201MP		Q4NY4Q1	MCPS0230
2019-12-16	Printer (Laser mono)	Dell	2330DN	CNODX7984873005JOL6F	6J1NSG1	MCPS6304

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2019-12-16	Projector	Dell	1201MP		FNPY4C1	MCPS0304
2019-12-16	Projector	Dell	1201MP		FHNY4C1	MCPS0251
2019-12-16	Projector	Dell	1201MP		1GMY4G1	MCPS0264
2019-12-16	Projector	Dell	1201MP		F3NY4G1	MCPS0232
2019-12-17	Computer (Laptop)	Dell	D530	CN0HP72848643841283	4GK9DG1	MCPS0476
2019-12-18	Printer (Laser color)		2150CN	cn0yd7m27197116da104		MCPS5666SPED
2019-12-18	Computer (Laptop)	Dell	Latitude 3440		BKBQF32	MCPS11286
2019-12-18	Computer (Laptop)	Dell	Latitude 3440		BQBQF32	MCPS11244
2019-12-20	Cart (Laptop)	Dell	3470		2N8GYB2	MCPS12309
2019-12-20	Cart (Laptop)	Dell	3470		DM8GYB2	MCPS12295
2020-01-06	ChromeBook	Asus	C204EE-YS01-GR	K5NXC00R031187		20046
2020-01-06	ChromeBook	Asus	C204EE-YS01-GR	K4NXC09588117D		20144
2020-01-06	ChromeBook	Asus	C204EE-YS01-GR	K4NXC095919176		20145
2020-01-07	Monitor (LCD)	Acer	V179	elle10d011913053338500		MCPS2464
2020-01-07	Projector	Epson	EMP170S	JJKF7902B1L		MCPS5871
2020-01-07	Computer (N-Compute)	Dell	740		J7XQMG1	MCPS1668
2020-01-07	Monitor (LCD)	Dell	E178FP	cn0ry9797426185662us		MCPS0935
2020-01-07	Monitor (LCD)	Dell	E178FP	cn0ry9797426185fa7ts		MCPS0864
2020-01-07	Monitor (LCD)	Dell	E177	cn0ry9797426185h5e4s		MCPS1150
2020-01-07	Monitor (LCD)	Dell	E178FP	cn0ry9797426184t53na		MCPS1380
2020-01-08	Computer (Desktop)	Dell	740		38wqmg1	MCPS1789
2020-01-08	Monitor (LCD)	Dell	E176FPb	CN0T9998466335AL48DM		MCPS11042
2020-01-13	Printer (Laser color)	HP	CP2025	cngs360797		MCST7775
2020-01-13	Computer (Laptop)		THINKPAD L440 20ASS0ET00	R900YDKY		MCST8843
2020-01-14	Computer (Laptop)	Lenovo	T420	PBFDZNA		MCPS7230
2020-01-14	Computer (Desktop)	Dell	740		9bwqmg1	MCPS1797

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2020-01-16	Document Camera	Elmo	TT02RX	517641		MCPS6627
2020-01-17	Printer (Laser mono)	Xerox	Phaser 3610	A4T026131		MCS16645
2020-01-21	Projector	Dell	1201MP		gcpy4c1	MCPS0241
2020-01-21	Projector	Dell	1201MP	cn0yy4527257183r0807		MCPS0078
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249036F98587		MCST8150
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249039558587		MCST8149
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249036F88587		MCST8148
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249036FA8587		MCST8146
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249036ED8587		MCST8153
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249036F68587		MCST8152
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA001249036F78587		MCST8151
2020-01-21	Monitor (LCD)	Acer	V173	MMLE1AA0012490393E8587		MCST8154
2020-01-21	Monitor (LCD)	Dell	E178FPb	cn0ry97974261856a96s		MCPS0974
2020-01-21	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t4c0a		MCPS1486
2020-01-21	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t5fua		MCPS1492
2020-01-21	Monitor (LCD)	Dell	E178FPb	cn0ry9797426184t4r6a		MCPS1491
2020-01-21	Monitor (LCD)	Acer	V179	ettle10d0920050cc368503		MCPS6057
2020-01-21	Monitor (LCD)	Acer	V179	ettle10d092005022ed8502		MCPS6062
2020-01-21	Monitor (LCD)	Acer	V179	ettle10d092005022ea8502		MCPS5721
2020-01-21	Monitor (LCD)	Dell	E178FPb	cn0n445n7426102s055u		MCPS6056
2020-01-21	Monitor (LCD)	Acer	V179	ettle10d092005022e98502		MCPS6059
2020-01-21	Monitor (LCD)	Acer	V179	ettle10d092005022e78502		MCPS6061
2020-01-21	Monitor (LCD)	Acer	V179	ettle10d0920050cc338503		MCPS6058
2020-01-21	AP (wireless)	Aruba	AP-305	CNH2JSSCVQ		19571
2020-01-24	USB Replicator	Aleratec	121	398002125		MCPS4428
2020-01-24	DVD Replicator	Kanguru	1716X	U2DVDDUPD716		MCPS0002

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2020-01-29	Computer (Desktop)	Dell	740		3STJMG1	MCPS1629
2020-01-29	Computer (Laptop)	Dell	Latitude 3440		JYBQF32	MCPS11367
2020-01-29	Computer (Laptop)	Lenovo	Thinkpad L440 20AS (S0ET00)	R9007MBN		MCPS10021
2020-01-29	Monitor (LCD)	Fuji	FP988D	fp507p54352		MCPS7434
2020-01-31	Computer (Laptop)	Acer	TRAVELMATE 5542	LXTZG030101060E6921601		MCPS5739
2020-02-06	ChromeBook	Asus	C202SA-YS02-GR	J6NXCX01K85025H		18586
2020-02-10	Computer (Laptop)	HP	PROBOOK	cnu9310bfs		MCPS5779
2020-02-10	Computer (Desktop)	Dell	740		j9wqmg1	MCPS1830
2020-02-11	Computer (Desktop)	Dell	GX620		7mmfv81	MCPS4338
2020-02-13	Projector	Dell	1201MP			MCPS0214
2020-02-13	Projector	Dell	1201MP			MCPS0125
2020-02-13	TV	Mitsubishi	CS27201	522403		MCPS5881
2020-02-19	Computer (Laptop)	Dell	Latitude 3440		7VBQF32	MCPS11360
2020-02-19	Monitor (LCD)	Dell	E177FP	CN0FJ1816418065K243S		MCPS6693
2020-02-21	Computer (Desktop)	Dell	740		FZWQMG1	MCPS1667

# Forrest School



## Volleyball Team Proposal

Prepared by:

Angie Phifer, Forrest School Principal; Kyle Stacey, MS Athletic Director; Shanna Swift, potential head coach

**Summary:**

Forrest School is requesting that the school board allow FMS to begin a middle school girls' volleyball team for the fall season of the 2020-21 school year.

**Background:**

Middle school volleyball is governed by the Tennessee Middle School Athletic Association (TMSAA) which is the middle school division of the Tennessee Secondary School Athletic Association. Although our middle school sports are not members of the TMSAA we still abide by their rules.

We have had some interest from students about playing and this would be a feeder program for a future high school team at Forrest. Forrest principal, Angie Phifer, was involved in the start of the middle school program at Lewisburg Middle School a few years ago and believes this would be a great addition to the programs offered at Forrest. That program at the one at MCHS were helped with startup items such as the game net and some practice items. Our gym floor is already fixed to accommodate volleyball poles so that work would not have to be done. Attached is the start up items that were purchased by the county for those two teams and we would be asking that those same items be purchased for us short of the uniforms. We think this is a wonderful opportunity for our middle school students and hope to build this program as well as a high school team in the following years.

**Practice:**

Practices would be free of cost to students and held on the Forrest campus.

**Equipment/Cost:**

Attached is the start up items that were purchased by the county for those two teams and we would be asking that those same items be purchased for our team as well. Students would need to purchase shoes and knee pads.

**Transportation:**

The team would secure a Marshall County van or bus for away matches. This would be an additional expense that again could be covered by donation to the team and/or fundraising efforts by the team members.

**Competition:**

The team would try to schedule matches for the 2020-21 school year.

**Coach:**

Shanna Swift, Forrest teacher, has expressed interest in heading up this program. We would be requesting a coaching supplement and possible assistant coaching supplement for the program.

**Fundraising:**

The team will fundraise as need to help offset the cost of transportation and meet fees.

Forrest would need:

**Estimations:**

standards kit/system (w/sockets)	\$2400
standards cart	\$320
ball cart	\$105
game balls (\$55 each, need at least 2)	\$110

practice balls (\$25 each, need one for each girl – 12)	\$300**
uniforms (2 tops & 1short=\$89 for each girl – 12)	\$1068**
shipping of products	\$500

Players would buy their own shoes (\$95) and knee pads (\$25), which would total \$120 for each player personally.

Lewisburg Middle School Volleyball Price Estimation  
 March 2107  
 w/12 girls on the team

<u>Item</u>	<u>Price</u>
LMS floor work (lines & inserts)	_____
standards kit/system (w/sockets)	\$2400
standards cart	\$320
ball cart	\$105
game balls (\$55 each, need at least 2)	\$110
practice balls (\$25 each, need one for each girl – 12)	\$300**
uniforms (2 tops & 1short=\$89 for each girl – 12)	\$1068**
shipping of products	\$500
officials assigning fee	\$100

\*\*items: the price could change depending on amount of players

Players would buy their own shoes (\$95) and knee pads (\$25), which would total \$120 for each player personally.

<b>Account Number/Line Item Number</b>	<b>Regular Instruction Education</b>	<b>Title 1-A</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>71100</b>	<b>Line item Description</b>	<b>Current</b>			
71100/116	Teachers	\$56,818.00		\$18,939.36	\$37,878.64
71100/117	Career Ladder				
71100/127	Career Ladder Extended contracts				
71100/128	Homebound Teachers				
71100/162	Clerical Personnel				
71100/163	Educational Assistants	\$82,046.00			\$82,046.00
71100/186	Longevity	\$7,175.00			\$7,175.00
71100/189	Other Salaries & Wages	\$463,260.00	\$18,939.36		\$482,199.36
71100/195	Certified Sub teachers	\$2,000.00			\$2,000.00
71100/198	non Certified teachers	\$2,261.24			\$2,261.24
71100/201	Social Security	\$31,512.00			\$31,512.00
71100/204	State Retirement	\$53,639.00			\$53,639.00
71100/206	Life insurance				
71100/207	Medical Insurance	\$120,759.00			\$120,759.00
71100/208	Dental Insurance	\$701.00			\$701.00
71100/210	Unemployment Comp.	\$1,580.00			\$1,580.00
71100/212	Employer Medicare	\$7,768.00			\$7,768.00
71100/299	Other Fringe Benefits				
71100/311	contracts with other school systems				
71100/330	operating lease payments				
71100/336	maintenance & repair equipment				
71100/356	tuition				
71100/369	contracts w/certified sub.				
71100/370	contracts w/ non certified sub				
71100/399	other contracted services				
71100/429	instructional materials & supplies	\$60,878.16			\$60,878.16
71100/449	textbooks				
71100/499	other materials & supplies				
71100/535	fee waivers				
71100/599	other charges				
71100/722	regular instruction equipment	\$45,099.00			\$45,099.00
<b>71100</b>	<b>Subtotal REGULAR INSTRUCTIONAL Ed.</b>	<b>\$935,496.40</b>	<b>\$18,939.36</b>	<b>\$18,939.36</b>	<b>\$935,496.40</b>

<b>Account Number/Line Item Number</b>	<b>Support Services/Other Student Support</b>	<b>Title 1-A Current</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>72130</b>	<b>Line item Description</b>				
72130/117	Career Ladder				
72130/123	Guidance Personnel				
72130/124	Psychological Personnel				
72130/127	Career Ladder Extended Contracts				
72130/130	Social Workers				
72130/135	Assessment Personnel				
72130/161	Secretary				
72130/162	Clerical Personnel				
72130/164	Attendants				
72130/170	School Resource officer				
72130/188	Bonus Payments				
72130/189	Other Salaries & Wages				
72130/201	Social security				
72130/204	State Retirement				
72130/206	life insurance				
72130/207	Medical Insurance				
72130/208	Dental Insurance				
72130/210	Unemployment Comp.				
72130/212	Employer Medicare				
72130/299	Other Fringe Benefits				
72130/307	Communication				
72130/309	Contracts w/ government agencies				
72130/311	contracts w/ other school systems				
72130/322	Evaluation & testing				
72130/330	operating lease payments				
72130/336	maintenance & repair services				
72130/348	postal charges				
72130/355	travel				
72130/399	other contracted services				
72130/499	other supplies & materials				
72130/524	in service / staff development				
72130/599	other charges (P.I.)	\$15,515.12			\$15,515.12
72130/790	other equipment				
<b>72130</b>	<b>Subtotal OTHER STUDENT SUPPORT</b>	<b>\$15,515.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,515.12</b>

<b>Account Number/Line Item Number</b>	<b>Regular Instruction Education</b>	<b>Title 1-A</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>72210</b>	<b>Line item Description</b>	<b>Current</b>			
72210/105	Supervisor/ Director				\$0.00
72210/117	Career Ladder Program				\$0.00
72210/138	Instructional Computer Personnel				\$0.00
72210/161	Secretary(s)				\$0.00
72210/162	Clerical Personnel				\$0.00
72210/163	Educational Assistants				\$0.00
72210/188	Bonus Payments				\$0.00
72210/189	Other Salaries & Wages				\$0.00
72210/195	Certified Sub teachers				\$0.00
72210/196	In Service Training				\$0.00
72210/198	non certified subs				\$0.00
72210/201	Social Security				\$0.00
72210/204	Retirement				\$0.00
72210/206	Life Insurance				\$0.00
72210/207	Medical Insurance				\$0.00
72210/208	Dental Insurance				\$0.00
72210/210	Unemployment Comp.				\$0.00
72210/212	Employer Medicare				\$0.00
72210/299	Other fringe benefits				\$0.00
72210/307	communication				\$0.00
72210/308	consultants				\$0.00
72210/330	operating lease payments				\$0.00
72210/336	maintenance & repair services				\$0.00
72210/348	postal charges				\$0.00
72210/355	travel				\$0.00
72210/369	contracts for certified sub teachers				\$0.00
72210/370	contracts for non certified sub teachers				\$0.00
72210/399	other contracted services				\$0.00
72210/432	library books / media				\$0.00
72210/437	periodicals				\$0.00
72210/499	other supplies & materials				\$0.00
72210/524	in service/ staff development	\$10,000.00			\$10,000.00
72210/599	other charges				\$0.00
72210/790	other equipment				\$0.00
<b>72210</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>

<b>Account Number/Line Item Number</b>	<b>Other uses/ Transfers out &amp; Indirect Cost</b>	<b>Title 1-A</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>99100</b>	<b>Line item Description</b>	<b>Current</b>			
99100/504	Indirect Cost				
	<b>Total Appropriations</b>	<b>\$961,011.52</b>	<b>\$18,939.36</b>	<b>\$18,939.36</b>	<b>\$961,011.52</b>

Account Number/Line Item Number	Regular Instruction Education	Title II	Increase	Decrease	Total
<b>71100</b>	<b>Line item Description</b>	<b>Current</b>			
71100/116	Teachers (1 FTE)	\$54,350.00			\$54,350.00
71100/117	Career Ladder				
71100/127	Career Ladder Extended contracts				
71100/128	Homebound Teachers				
71100/162	Clerical Personnel				
71100/163	Educational Assistants				
71100/186	Longevity	\$650.00			\$650.00
71100/189	Other Salaries & Wages				
71100/195	Certified Sub teachers	\$5,000.00		\$1,500.00	\$3,500.00
71100/198	non Certified teachers	\$5,000.00	\$1,500.00		\$6,500.00
71100/201	Social Security	\$3,500.00			\$3,500.00
71100/204	State Retirement	\$5,800.00			\$5,800.00
71100/206	Life insurance				
71100/207	Medical Insurance	\$16,500.00			\$16,500.00
71100/208	Dental Insurance	\$50.00			\$50.00
71100/210	Unemployment Comp.	\$200.00			\$200.00
71100/212	Employer Medicare	\$1,000.00			\$1,000.00
71100/299	Other Fringe Benefits				
71100/311	contracts with other school systems				
71100/330	operating lease payments				
71100/336	maintenance & repair equipment				
71100/356	tuition				
71100/369	contracts w/certified sub.				
71100/370	contracts w/ non certified sub				
71100/399	other contracted services				
71100/429	instructional materials & supplies				
71100/449	textbooks				
71100/499	other materials & supplies				
71100/535	fee waivers				
71100/599	other charges				
71100/722	regular instruction equipment				
<b>71100</b>	<b>Subtotal Regular Instructional Ed.</b>	<b>\$92,050.00</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$92,050.00</b>

Account Number/Line Item Number	Regular Instruction Education	Title II	Increase	Decrease	Total
<b>72210</b>	<b>Line item Description</b>	<b>Current</b>			
72210/105	Supervisor/ Director				\$0.00
72210/117	Career Ladder Program				\$0.00
72210/127	Career Ladder Extended Contracts				\$0.00
72210/129	Librarian(s)				\$0.00
72210/132	Material Supervisor(s)				\$0.00
72210/136	Audiovisual Personnel				\$0.00
72210/137	Education Media Personnel				\$0.00
72210/138	Instructional Computer Personnel				\$0.00
72210/161	Secretary(s)				\$0.00
72210/162	Clerical Personnel				\$0.00
72210/163	Educational Assistants				\$0.00
72210/188	Bonus Payments				\$0.00
72210/189	Other Salaries & Wages				\$0.00
72210/195	Certified Sub teachers				\$0.00
72210/196	In Service Training				\$0.00
72210/198	non certified subs				\$0.00
72210/201	Social Security				\$0.00
72210/204	Retirement				\$0.00
72210/206	Life Insurance				\$0.00
72210/207	Medical Insurance				\$0.00
72210/208	Dental Insurance				\$0.00
72210/210	Unemployment Comp.				\$0.00
72210/212	Employer Medicare				\$0.00
72210/299	Other fringe benefits				\$0.00
72210/336	maintenance & repair services				\$0.00
72210/348	postal charges				\$0.00
72210/355	travel				\$0.00
72210/369	contracts for certified sub teachers				\$0.00
72210/370	contracts for non certified sub teachers				\$0.00
72210/399	other contracted services				\$0.00
72210/432	library books / media				\$0.00
72210/437	periodicals				\$0.00
72210/499	other supplies & materials				\$0.00
72210/524	in service/ staff development	\$79,876.10			\$79,876.10
72210/599	other charges				\$0.00
72210/790	other equipment				\$0.00
<b>72210</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$79,876.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,876.10</b>

<b>Account Number/Line Item Number</b>	<b>Other uses/ Transfers out &amp; Indirect Cost</b>	<b>Title II</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>99100</b>	<b>Line item Description</b>	<b>Current</b>			
99100/504	Indirect Cost				
	<b>Total Appropriations</b>	<b>\$171,926.10</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>	<b>\$171,926.10</b>

Account Number/Line Item Number	Regular Instruction Education	Title III	Increase	Decrease	Total
<b>71100</b>	<b>Line item Description</b>	<b>Current</b>			
71100/116	Teachers				\$0.00
71100/117	Career Ladder				\$0.00
71100/127	Career Ladder Extended contracts				\$0.00
71100/128	Homebound Teachers				\$0.00
71100/162	Clerical Personnel				\$0.00
71100/163	Educational Assistants (1)	\$8,700.00			\$8,700.00
71100/186	Longevity	\$300.00			\$300.00
71100/189	Other Salaries & Wages				\$0.00
71100/195	Certified Sub teachers				\$0.00
71100/198	non Certified teachers				\$0.00
71100/201	Social Security	\$560.00			\$560.00
71100/204	State Retirement	\$700.00			\$700.00
71100/206	Life insurance				\$0.00
71100/207	Medical Insurance	\$3,668.41			\$3,668.41
71100/208	Dental Insurance	\$25.00			\$25.00
71100/210	Unemployment Comp.	\$100.00		13.04	\$86.96
71100/212	Employer Medicare	\$100.00	13.04		\$113.04
71100/299	Other Fringe Benefits				\$0.00
71100/311	contracts w/ other school systems				\$0.00
71100/330	operating lease payments				\$0.00
71100/336	maintenance & repair equipment				\$0.00
71100/356	tuition				\$0.00
71100/369	contracts w/certified sub.				\$0.00
71100/370	contracts w/ non certified sub				\$0.00
71100/399	other contracted services				\$0.00
71100/429	instructional materials & supplies	\$5,877.00			\$5,877.00
71100/449	textbooks				\$0.00
71100/499	other materials & supplies				\$0.00
71100/535	fee waivers				\$0.00
71100/599	other charges				\$0.00
71100/722	regular instruction equipment				\$0.00
<b>71100</b>	<b>Subtotal REGULAR INSTRUCTIONAL Ed.</b>	<b>\$20,030.41</b>	<b>\$13.04</b>	<b>\$13.04</b>	<b>\$20,030.41</b>

Account Number/Line Item Number	Support Services/Other Student Support	Title III	Increase	Decrease	Total
<b>72130</b>	<b>Line item Description</b>	<b>Current</b>			
72130/117	Career Ladder				\$0.00
72130/123	Guidance Personnel				\$0.00
72130/124	Psychological Personnel				\$0.00
72130/127	Career Ladder Extended Contracts				\$0.00
72130/130	Social Workers				\$0.00
72130/135	Assessment Personnel				\$0.00
72130/161	Secretary				\$0.00
72130/162	Clerical Personnel				\$0.00
72130/164	Attendants				\$0.00
72130/170	School Resource officer				\$0.00
72130/188	Bonus Payments				\$0.00
72130/189	Other Salaries & Wages				\$0.00
72130/201	Social security				\$0.00
72130/204	State Retirement				\$0.00
72130/206	life insurance				\$0.00
72130/207	Medical Insurance				\$0.00
72130/208	Dental Insurance				\$0.00
72130/210	Unemployment Comp.				\$0.00
72130/212	Employer Medicare				\$0.00
72130/299	Other Fringe Benefits				\$0.00
72130/307	Communication				\$0.00
72130/311	contracts w/ other school systems				\$0.00
72130/322	Evaluation & testing				\$0.00
72130/330	operating lease payments				\$0.00
72130/336	maintenance & repair services				\$0.00
72130/348	postal charges				\$0.00
72130/355	travel				\$0.00
72130/399	other contracted services				\$0.00
72130/499	other supplies & materials				\$0.00
72130/524	in service / staff development				\$0.00
72130/599	other charges (parent involvement)	\$2,000.00			\$2,000.00
72130/790	other equipment				\$0.00
<b>72130</b>	<b>Subtotal OTHER STUDENT SUPPORT</b>	<b>\$2,000.00</b>			<b>\$2,000.00</b>

Account Number/Line Item Number	Regular Instruction Education	Title III	Increase	Decrease	Total
<b>72210</b>	<b>Line item Description</b>	<b>Current</b>			
72210/105	Supervisor/ Director				\$0.00
72210/117	Career Ladder Program				\$0.00
72210/127	Career Ladder Extended Contracts				\$0.00
72210/129	Librarian(s)				\$0.00
72210/132	Material Supervisor(s)				\$0.00
72210/136	Audiovisual Personnel				\$0.00
72210/137	Education Media Personnel				\$0.00
72210/138	Instructional Computer Personnel				\$0.00
72210/161	Secretary(s)				\$0.00
72210/162	Clerical Personnel				\$0.00
72210/163	Educational Assistants				\$0.00
72210/188	Bonus Payments				\$0.00
72210/189	Other Salaries & Wages				\$0.00
72210/195	Certified Sub teachers				\$0.00
72210/196	In Service Training				\$0.00
72210/198	non certified subs				\$0.00
72210/201	Social Security				\$0.00
72210/204	Retirement				\$0.00
72210/206	Life Insurance				\$0.00
72210/207	Medical Insurance				\$0.00
72210/208	Dental Insurance				\$0.00
72210/210	Unemployment Comp.				\$0.00
72210/212	Employer Medicare				\$0.00
72210/299	Other fringe benefits				\$0.00
72210/307	communication				\$0.00
72210/330	operating lease payments				\$0.00
72210/336	maintenance & repair services				\$0.00
72210/355	travel				\$0.00
72210/369	contracts for certified sub teachers				\$0.00
72210/370	contracts for non certified sub teachers				\$0.00
72210/399	other contracted services				\$0.00
72210/432	library books / media				\$0.00
72210/437	periodicals				\$0.00
72210/499	other supplies & materials				\$0.00
72210/524	in service/ staff development	\$3,554.02			\$3,554.02
72210/599	other charges				\$0.00
72210/790	other equipment				\$0.00
<b>72210</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$3,554.02</b>			<b>\$3,554.02</b>

<b>Account Number/Line Item Number</b>	<b>Other uses/ Transfers out &amp; Indirect Cost</b>	<b>Title III</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>99100</b>	<b>Line item Description</b>	<b>Current</b>			
99100/504	Indirect Cost				
	<b>Total Appropriations</b>	<b>\$25,584.43</b>	<b>\$13.04</b>	<b>\$13.04</b>	<b>\$25,584.43</b>

Account Number/Line Item Number	Regular Instruction Education	Title IV	Increase	Decrease	Total
<b>72210</b>	<b>Line item Description</b>	<b>Current</b>			
72210/105	Supervisor/ Director				
72210/117	Career Ladder Program				
72210/127	Career Ladder Extended Contracts				
72210/129	Librarian(s)				
72210/132	Material Supervisor(s)				
72210/136	Audiovisual Personnel				
72210/137	Education Media Personnel				
72210/138	Instructional Computer Personnel				
72210/161	Secretary(s)				
72210/162	Clerical Personnel				
72210/163	Educational Assistants				
72210/188	Bonus Payments				
72210/189	Other Salaries & Wages (1 FTE)	\$15,000.00			\$15,000.00
72210/195	Certified Sub teachers				
72210/196	In Service Training				
72210/198	non certified subs				
72210/201	Social Security				
72210/204	Retirement				
72210/206	Life Insurance				
72210/207	Medical Insurance				
72210/208	Dental Insurance				
72210/210	Unemployment Comp.		\$125.00		\$125.00
72210/212	Employer Medicare	\$225.00			\$225.00
72210/299	Other fringe benefits				
72210/307	communication				
72210/308	consultants				
72210/330	operating lease payments				
72210/336	maintenance & repair services				
72210/348	postal charges				
72210/355	travel				
72210/369	contracts for certified sub teachers				
72210/370	contracts for non certified sub teachers				
72210/399	other contracted services				
72210/432	library books / media				
72210/499	other supplies & materials	\$21,153.00		\$125.00	\$21,028.00
72210/524	in service/ staff development	\$49,775.00			\$49,775.00
72210/599	other charges				
72210/790	other equipment	\$432.00			\$432.00
<b>72210</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$86,585.00</b>	<b>\$125.00</b>	<b>\$125.00</b>	<b>\$86,585.00</b>

<b>Account Number/Line Item Number</b>	<b>Other uses/ Transfers out &amp; Indirect Cost</b>	<b>Title IV</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>99100</b>	<b>Line item Description</b>	<b>Current</b>			
99100/504	Indirect Cost				
	<b>Total Appropriations</b>	<b>\$86,585.00</b>	<b>\$125.00</b>	<b>\$125.00</b>	<b>\$86,585.00</b>

Account Number/Line Item Number	Regular Instruction Education	Preschool 20.01	Increase	Decrease	Total
<b>71200</b>	<b>Line item Description</b>	<b>912</b>			
71200/116	Teachers				\$0.00
	Career Ladder				\$0.00
	Career Ladder Extended contracts				\$0.00
71200/128	Homebound Teachers				\$0.00
	Clerical Personnel				\$0.00
71200/163	Educational Assistants (1)	\$16,000.00	\$1,000.00		\$17,000.00
71200/171	Speech Pathologist				\$0.00
	Other Salaries & Wages				\$0.00
71200/195	Certified Sub teachers				\$0.00
71200/198	non Certified teachers				\$0.00
71200/201	Social Security	\$1,000.00	\$400.00		\$1,400.00
71200/204	State Retirement	\$1,125.00	\$800.00		\$1,925.00
	Life insurance				\$0.00
71200/207	Medical Insurance	\$11,000.00			\$11,000.00
71200/208	Dental Insurance	\$50.00			\$50.00
71200/210	Unemployment Comp.	\$250.00	\$100.00		\$350.00
71200/212	Employer Medicare	\$300.00	\$100.00		\$400.00
	Other Fringe Benefits				\$0.00
	contracts with other school systems				\$0.00
	operating lease payments				\$0.00
	maintenance & repair equipment				\$0.00
	tuition				\$0.00
	contracts w/certified sub.				\$0.00
	contracts w/ non certified sub				\$0.00
	other contracted services				\$0.00
71200/429	instructional materials & supplies	\$3,789.05		\$1,300.00	\$2,489.05
	textbooks				\$0.00
71200/499	other materials & supplies	\$2,000.00		\$100.00	\$1,900.00
	fee waivers				\$0.00
71200/599	other charges				\$0.00
71200/725	regular instruction equipment	\$2,000.00		\$1,000.00	\$1,000.00
<b>71200</b>	<b>Subtotal REGULAR INSTRUCTIONAL Ed.</b>	<b>\$37,514.05</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>	<b>\$37,514.05</b>

Account Number/Line Item Number	Regular Instruction Education	Preschool 20.01	Increase	Decrease	Total
<b>72220</b>	<b>Line item Description</b>	<b>912</b>			
72220/105	Supervisor/ Director				\$0.00
	Career Ladder Program				\$0.00
	Material Supervisor(s)				\$0.00
	Instructional Computer Personnel				\$0.00
72220/161	Secretary(s)				\$0.00
72220/162	Clerical Personnel				\$0.00
	Educational Assistants				\$0.00
	Bonus Payments				\$0.00
	Other Salaries & Wages				\$0.00
	Certified Sub teachers				\$0.00
	In Service Training				\$0.00
	non certified subs				\$0.00
72220/201	Social Security				\$0.00
72220/204	Retirement				\$0.00
	Life Insurance				\$0.00
72220/207	Medical Insurance				\$0.00
72220/208	Dental Insurance				\$0.00
72220/210	Unemployment Comp.				\$0.00
72220/212	Employer Medicare				\$0.00
	Other fringe benefits				\$0.00
	communication				\$0.00
	consultants				\$0.00
72220/312	contracts with private agencies	\$5,238.00			\$5,238.00
	maintenance & repair services				\$0.00
	postal charges				\$0.00
72220/355	travel				\$0.00
72220/399	other contracted services				\$0.00
	contracts for non certified sub teachers				\$0.00
	other contracted services				\$0.00
	library books / media				\$0.00
	periodicals				\$0.00
72220/499	other supplies & materials	\$1,500.00			\$1,500.00
72220/524	in service/ staff development				\$0.00
72220/599	other charges				\$0.00
<b>72220</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$6,738.00</b>			<b>\$6,738.00</b>
	<b>Total Appropriation for Preschool</b>	<b>\$44,252.05</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>	<b>\$44,252.05</b>

Account Number/Line Item Number	Regular Instruction Education	IDEA-B 20.01	Increase	Decrease	Total
<b>71200</b>	<b>Line item Description</b>	<b>Current</b>			
71200/116	Teachers (4) & ESY services	\$199,000.00			\$199,000.00
	Career Ladder				\$0.00
	Career Ladder Extended contracts				\$0.00
71200/128	Homebound Teachers	\$2,000.00			\$2,000.00
	Clerical Personnel				\$0.00
71200/163	Educational Assistants (20.5) & ESY services	\$326,000.00			\$326,000.00
71200/171	Speech Pathologist				\$0.00
71200/186	Longevity	\$4,500.00			\$4,500.00
71200/195	Certified Sub teachers	\$1,000.00			\$1,000.00
71200/198	non Certified teachers	\$1,000.00			\$1,000.00
71200/201	Social Security	\$32,000.00			\$32,000.00
71200/204	State Retirement	\$45,000.00			\$45,000.00
71200/207	Medical Insurance	\$224,000.00		\$2,500.00	\$221,500.00
71200/208	Dental Insurance	\$1,000.00			\$1,000.00
71200/210	Unemployment Comp.	\$3,000.00			\$3,000.00
71200/212	Employer Medicare	\$9,000.00			\$9,000.00
	Other Fringe Benefits				\$0.00
	contracts with other school systems				\$0.00
	operating lease payments				\$0.00
71200/336	maintenance & repair equipment	\$1,000.00			\$1,000.00
	tuition				\$0.00
	contracts w/certified sub.				\$0.00
	contracts w/ non certified sub				\$0.00
	other contracted services				\$0.00
71200/429	instructional materials & supplies	\$30,000.00			\$30,000.00
	textbooks				\$0.00
	other materials & supplies				\$0.00
	fee waivers				\$0.00
71200 499	other supplies & materials	\$3,500.00			\$3,500.00
71200/725	special education equipment	\$8,074.00			\$8,074.00
<b>71200</b>	<b>Subtotal REGULAR INSTRUCTIONAL Ed.</b>	<b>\$890,074.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$887,574.00</b>

Account Number/Line Item Number	Regular Instruction Education	IDEA-B 20.01			
72220	Line item Description	Current	Increase	Decrease	Total
72220/105	Supervisor/ Director (55%)	\$41,000.00			\$41,000.00
	Career Ladder Program				\$0.00
	Instructional Computer Personnel				\$0.00
72220/161	Secretary(s) (.5)	\$20,000.00			\$20,000.00
72220/162	Clerical Personnel (1.0)	\$28,000.00			\$28,000.00
	Educational Assistants				\$0.00
72220*186	Longevity	\$2,000.00			\$2,000.00
72220/189	Other Salaries & Wages (1 FTE)	\$15,000.00			\$15,000.00
	Certified Sub teachers				\$0.00
	In Service Training				\$0.00
	non certified subs				\$0.00
72220/201	Social Security	\$6,000.00			\$6,000.00
72220/204	Retirement	\$9,000.00			\$9,000.00
	Life Insurance				\$0.00
72220/207	Medical Insurance	\$30,000.00			\$30,000.00
72220/208	Dental Insurance	\$100.00			\$100.00
72220/210	Unemployment Comp.	\$400.00			\$400.00
72220/212	Employer Medicare	\$2,000.00			\$2,000.00
	Other fringe benefits				\$0.00
	communication				\$0.00
72220/310	contracts w/ public agencies	\$13,000.00			\$13,000.00
	operating lease payments				\$0.00
	maintenance & repair services				\$0.00
72220/355	travel	\$5,000.00			\$5,000.00
72220/399	other contracted services				\$0.00
	contracts for non certified sub teachers				\$0.00
72220/499	other supplies & materials	\$10,000.00			\$10,000.00
	library books / media				\$0.00
	periodicals				\$0.00
	other supplies & materials				\$0.00
72220/524	in service/ staff development	\$6,132.89			\$6,132.89
72220/599	other charges				\$0.00
<b>72220</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$187,632.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187,632.89</b>



<b>Account Number/Line Item Number</b>	<b>Other uses/ Transfers out &amp; Indirect Cost</b>	<b>IDEA-B 20.01</b>			
<b>99100</b>	<b>Line item Description</b>	<b>Current</b>			
99100/590	Indirect Cost				
	<b>Total Appropriations</b>	<b>\$1,233,306.89</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$1,233,306.89</b>

## Justifications for Revision #4

20.01

### Title I

#### Increase

**71100 189 Other Salaries and Wages**-adding funds to this line to pay for personnel that started the year in this line.

#### Decrease

**71100 116 Teachers**- moving funds back to other salaries and wages for 4 months of original position.

### Title II

#### Increase

**71100 198 Non-Certified Subs**- adding funds to pay for non-certified subs as teacher countywide participate in in-service/staff development.

#### Decrease

**71100 195 Certified-Sub**- moving funds to non-certified line to pay for subs as teachers countywide participate in in- service/staff development.

### Title III

#### Increase

**71100 212 Medicare**- to pay fixed charges on personnel being paid out of this fund.

#### Decrease

**71100 210 Unemployment Comp.**- moving funds to Medicare line to pay for fixed charges of personnel being paid out of this fund

## **Title IV**

### **Increase**

**72210 210 Unemployment Comp.** – adding funds to pay fixed charges on personnel being paid in this fund.

### **Decrease**

**72210 499 Other Materials & Supplies-** moving funds to unemployment line to pay for fixed charges of personnel being paid out of this fund.

## **IDEA-B Preschool**

### **Increase**

**71200 163 Educational Assistant** - adding funds to pay for extended school year personnel as needed

**71200 201 Social Security-** fixed charges on above personnel

**71200 204 Retirement-** fixed charges on above personnel

**71200 210 Unemployment Comp.-** fixed charges on above personnel

**71200 212 Medicare-** fixed charges on above personnel

## **Decrease**

**71200 429 Instructional materials & supplies-** moving funds to be used in the extended school year program as needed for personnel

**71200 499 Other Materials & Supplies-** moving funds to be used in the extended school year program as needed for personnel

**71200 725 Regular Instruction Equipment-** - moving funds to be used in the extended school year program as needed for personnel

## **IDEA-B**

## **Increase**

**72710 207 Medical Insurance-** adding funds to pay for fringe benefits for personnel being paid out of this fund.

## **Decrease**

**71200 207 Medical Insurance-** moving funds to medical line in 72710 series

Account Number/Line Item Number	Regular Instruction Education	Title 1-A	Increase	Decrease	Total
<b>71100</b>	<b>Line item Description</b>	<b>Current</b>			
71100/116	Teachers	\$37,878.64			\$37,878.64
71100/117	Career Ladder				
71100/127	Career Ladder Extended contracts				
71100/128	Homebound Teachers				
71100/162	Clerical Personnel				
71100/163	Educational Assistants	\$82,046.00			\$82,046.00
71100/186	Longevity	\$7,175.00			\$7,175.00
71100/189	Other Salaries & Wages	\$482,199.36			\$482,199.36
71100/195	Certified Sub teachers	\$2,000.00			\$2,000.00
71100/198	non Certified teachers	\$2,261.24			\$2,261.24
71100/201	Social Security	\$31,512.00			\$31,512.00
71100/204	State Retirement	\$53,639.00			\$53,639.00
71100/206	Life insurance				
71100/207	Medical Insurance	\$120,759.00			\$120,759.00
71100/208	Dental Insurance	\$701.00			\$701.00
71100/210	Unemployment Comp.	\$1,580.00			\$1,580.00
71100/212	Employer Medicare	\$7,768.00			\$7,768.00
71100/299	Other Fringe Benefits				
71100/311	contracts with other school systems				
71100/330	operating lease payments				
71100/336	maintenance & repair equipment				
71100/356	tuition				
71100/369	contracts w/certified sub.				
71100/370	contracts w/ non certified sub				
71100/399	other contracted services				
71100/429	instructional materials & supplies	\$60,878.16		\$6,308.00	\$54,570.16
71100/449	textbooks				
71100/499	other materials & supplies				
71100/535	fee waivers				
71100/599	other charges				
71100/722	regular instruction equipment	\$45,099.00	\$6,308.00		\$51,407.00
<b>71100</b>	<b>Subtotal REGULAR INSTRUCTIONAL Ed.</b>	<b>\$935,496.40</b>	<b>\$6,308.00</b>	<b>\$6,308.00</b>	<b>\$935,496.40</b>

<b>Account Number/Line Item Number</b>	<b>Support Services/Other Student Support</b>	<b>Title 1-A Current</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>72130</b>	<b>Line item Description</b>				
72130/117	Career Ladder				
72130/123	Guidance Personnel				
72130/124	Psychological Personnel				
72130/127	Career Ladder Extended Contracts				
72130/130	Social Workers				
72130/135	Assessment Personnel				
72130/161	Secretary				
72130/162	Clerical Personnel				
72130/164	Attendants				
72130/170	School Resource officer				
72130/188	Bonus Payments				
72130/189	Other Salaries & Wages				
72130/201	Social security				
72130/204	State Retirement				
72130/206	life insurance				
72130/207	Medical Insurance				
72130/208	Dental Insurance				
72130/210	Unemployment Comp.				
72130/212	Employer Medicare				
72130/299	Other Fringe Benefits				
72130/307	Communication				
72130/309	Contracts w/ government agencies				
72130/311	contracts w/ other school systems				
72130/322	Evaluation & testing				
72130/330	operating lease payments				
72130/336	maintenance & repair services				
72130/348	postal charges				
72130/355	travel				
72130/399	other contracted services				
72130/499	other supplies & materials				
72130/524	in service / staff development				
72130/599	other charges (P.I.)	\$15,515.12			\$15,515.12
72130/790	other equipment				
<b>72130</b>	<b>Subtotal OTHER STUDENT SUPPORT</b>	<b>\$15,515.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,515.12</b>

<b>Account Number/Line Item Number</b>	<b>Regular Instruction Education</b>	<b>Title 1-A</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>72210</b>	<b>Line item Description</b>	<b>Current</b>			
72210/105	Supervisor/ Director				\$0.00
72210/117	Career Ladder Program				\$0.00
72210/138	Instructional Computer Personnel				\$0.00
72210/161	Secretary(s)				\$0.00
72210/162	Clerical Personnel				\$0.00
72210/163	Educational Assistants				\$0.00
72210/188	Bonus Payments				\$0.00
72210/189	Other Salaries & Wages				\$0.00
72210/195	Certified Sub teachers				\$0.00
72210/196	In Service Training				\$0.00
72210/198	non certified subs				\$0.00
72210/201	Social Security				\$0.00
72210/204	Retirement				\$0.00
72210/206	Life Insurance				\$0.00
72210/207	Medical Insurance				\$0.00
72210/208	Dental Insurance				\$0.00
72210/210	Unemployment Comp.				\$0.00
72210/212	Employer Medicare				\$0.00
72210/299	Other fringe benefits				\$0.00
72210/307	communication				\$0.00
72210/308	consultants				\$0.00
72210/330	operating lease payments				\$0.00
72210/336	maintenance & repair services				\$0.00
72210/348	postal charges				\$0.00
72210/355	travel				\$0.00
72210/369	contracts for certified sub teachers				\$0.00
72210/370	contracts for non certified sub teachers				\$0.00
72210/399	other contracted services				\$0.00
72210/432	library books / media				\$0.00
72210/437	periodicals				\$0.00
72210/499	other supplies & materials				\$0.00
72210/524	in service/ staff development	\$10,000.00			\$10,000.00
72210/599	other charges				\$0.00
72210/790	other equipment				\$0.00
<b>72210</b>	<b>Subtotal REG. INSTRUCTIONAL PROG</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>

Title I 20.01 Budget  
2019-2020 School Year

<b>Account Number/Line Item Number</b>	<b>Other uses/ Transfers out &amp; Indirect Cost</b>	<b>Title 1-A</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
<b>99100</b>	<b>Line item Description</b>	<b>Current</b>			
99100/504	Indirect Cost				
	<b>Total Appropriations</b>	<b>\$961,011.52</b>	<b>\$6,308.00</b>	<b>\$6,308.00</b>	<b>\$961,011.52</b>

## Justifications for Revision #5

20.01

### Title I

#### Increase

**71100 722 Equipment-** moving funds to equipment line to purchase chrome books per small budget request

#### Decrease

**71100 429 Instructional Materials & Supplies-** moving funds to equipment to purchase chrome book per small school budget request

**Interquest Detection Canines®**  
**(INTERQUEST)**  
**(Marshall County School, Tennessee)**  
**(The District)**

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 2020 through May 2021.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **# 2 0 f u l l** day visits for the contract period (between August 2020 through May 2021). The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each full day visit will be **\$500.00**. Multiple canine teams will be charged on a per team basis. DA required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

Both parties shall indemnify and hold harmless each other against from any and all claims arising from either's actions or performance under the terms of this Agreement. Each shall indemnify and hold harmless the other against and from any and all claims arising from any acts, negligent or intentional, arising from the performance of this Agreement or by any officer, agent, employee, guest, or invitee of either party, and from all costs, attorneys' fees and liabilities incurred in or about the defense of any claim or any action or proceeding brought thereon.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, Texas Department of Public Safety and the Texas Commission on Private Security, c-05527 and other state regulatory agencies as required..

INTERQUEST DETECTION CANINES® FOR THE SCHOOL: Marshall County School District

\_\_\_\_\_ DATE: \_\_\_\_\_

Rocky S. Montgomery  
President – Interquest Detection Canines of Tennessee

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

Check the most appropriate rating box on a scale of 1-5 (1=unsatisfactory, 2=poor, 3=satisfactory, 4=good, 5=excellent) for each question. A space for comments is also provided.

<b>STANDARD ONE</b>	<b>A school administrator is an educational leader who promotes the success of all students by <b>facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared by the school community.</b></b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
1.1 Sets priorities in the context of improving student achievement.					
1.2 Articulates and promotes high expectations for teaching and student learning.					
1.3 Develops, communicates and implements a collective vision of comprehensive school improvement.					
1.4 Formulates comprehensive school improvement plans, goals and change efforts with staff and community.					
1.5 Formulates procedures for gathering, analyzing and using district data for decision-making.					
1.6 Attends school functions to support student activities and academic success.					
Comments:					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD TWO</b>	A school administrator is an educational leader who promotes the success of all students by <b>advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
2.1 Provides leadership for annually assessing and setting priorities on student and district needs.					
2.2 Evaluates and provides direction for improving school district programs.					
2.3 Examines student achievement data, disaggregates data and creates improvement plans.					
2.4 Provides leadership for assessing, developing and improving school environment and culture.					
2.5 Provides leadership encouragement, opportunities, and structure for all staff to continually design more effective teacher and learning experiences for all students.					
2.6 Evaluates and provides direction for improving instructional strategies.					
2.7 Develops and offers opportunities that respond to staffs' needs for professional development.					
2.8 Encourages and facilitates the use of technology to improve teaching and learning.					
2.9 Encourages and supports personal and professional development among staff.					
2.10 Demonstrates awareness of professional issues and developments in education.					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD TWO</b> continued	A school administrator is an educational leader who promotes the success of all students by <b>advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
2.11 Develops and revises as needed his/her own professional development plan for continued improved performance.					
Comments:					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD THREE</b>	A school administrator is an educational leader who promotes the success of all students by <b>ensuring management of the organization, operations, and resources for a safe, efficient, and effective learning environment.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
3.1 Analyzes and reports on student achievement, attendance and graduation rate.					
3.2 Monitors distribution of district resources based on the district's school improvement plan.					
3.3 Provides direction and support for periodic review of curriculum and school policies and procedures.					
3.4 Evaluates performance of staff and takes appropriate follow-up action.					
3.5 Complies with district personnel policies and rules.					
3.6 Demonstrates the ability to improve performance of staff members.					
3.7 Monitors recruitment and selection of district personnel and holds staff accountable for performance.					
3.8 Demonstrates knowledge and keeps well informed of funding sources.					
3.9 Effectively manages both revenues and expenditures of the district budget.					
3.10 Facilities are maintained and upgraded according to a district developed plan.					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD THREE</b> continued	A school administrator is an educational leader who promotes the success of all students by <b>advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
3.11 Effectively and consistently applies the legal requirements for personnel selection, retention and dismissal.					
3.12 Ensures that policies and rules are uniformly observed and enforced.					
3.13 Implements a collaborative approach to policy development on student discipline.					
3.14 Formulate and implement plans for internal staff communications.					
Comments:					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD FOUR</b>	A school administrator is an educational leader who promotes the success of all students by <b>collaborating with families and community members, responding to diverse community interests and needs, and mobilizing community resources.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
4.1 Provides leadership for improving parent/student/community involvement in the schools.					
4.2 Promotes, demonstrates and supports clear two-way communication at all levels of the community school district.					
4.3 Formulates and implements plans for external communication, including communication of the school district priorities to the community and media.					
4.4 Provides community service and leadership for developing a positive rapport between the schools and the community.					
Comments:					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD FIVE</b>	A school administrator is an educational leader who promotes the success of all students <b>through professional leadership by acting with integrity, fairness and in an ethical manner.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
5.1 Conducts oneself in an ethical, trustworthy and professional manner in the school environment, board and community.					
5.2 Demonstrates awareness of professional issues and developments in education.					
5.3 Treats everyone with fairness.					
5.4 Demonstrates integrity in all actions.					
Comments:					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD SIX</b>	A school administrator is an educational leader who promotes the success of all students by <b>understanding, responding to, and influencing the larger political, social, economic, legal, and cultural context.</b>				
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
6.1 Serves as an articulate spokesperson for the welfare of all members of the learning community.					
6.2 Demonstrates respect for diversity in students, staff and programs.					
6.3 Advocates in the political environment for issues beneficial to improving teaching and learning.					
6.4 Communicates clearly and substantively to the community about district issues and performances.					
6.5 Provides leadership with the board for defining superintendent and board roles, mutual expectations, procedures for working together and formulating district policies.					
6.6 Recommends district policy in consideration of state and federal requirements and local expectations.					
6.7 Knows and supports the district school improvement plan and accurately reports progress on goals.					
Comments:					

**DIRECTOR'S EVALUATION  
INSTRUMENT FOR APPRAISING EFFECTIVENESS**

<b>STANDARD SEVEN</b>					
<b>Questions</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Goals</b>					
7.1 Keeps all board members informed on issues, needs and operation of the school system.					
7.2 Keeps board informed of employment, promotion, and dismissal of personnel.					
7.3 Has a harmonious relationship with the board.					
7.4 Offers professional advice to the board on items requiring board action, with appropriate recommendations based on thorough study and analysis.					
7.5 Maintains a high degree of understanding and respect between staff and the board.					
Comments:					

\_\_\_\_\_  
BOARD MEMBER SIGNATURE

\_\_\_\_\_  
DATE

# Marshall County Board of Education

Monitoring: <b>Review: Annually, in April</b>	Descriptor Term: <b>Student Solicitations/Fundraising Activities</b>	Descriptor Code: <b>2.601</b>	Issued Date: <b>12/12/16</b>
		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:<sup>1</sup>
  - 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.<sup>2</sup>

## 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.

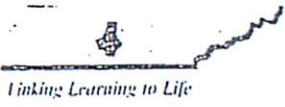
### Legal References:

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

\$18,010<sup>00</sup> profit last yr.



### Fundraiser Authorization

Proposed Fundraising Activity: Forrest Lift-a-thon

Purpose of Fundraiser: Rise Money for Forrest Football

Fund/Account Name: ~~Forrest High School Football~~ Chapel Hill Touchdown

Current balance of fund account \$ 2,000 Date 2/24/2020

Anticipated date(s) of fundraiser: Beginning Feb 27 Ending March 27

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

Margin of profit (if applicable): 25,000

Method by which school will receive profit: Donation

How and when will these funds be spent to benefit students/instruction: Sport Equipment for the players

Requested by: Eli Stephenson  
Teacher/Club

Date: 2/24/2020

Approved by: [Signature]  
Principal

Date: 2/24/20

Approved by: [Signature]  
Director of Schools

Date: 2-25-20

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

To be completed following fundraiser

Total Collections \$ \_\_\_\_\_

Less: Total Expenses \$ \_\_\_\_\_

Total Fundraiser Profit \$ \_\_\_\_\_

Total Purchases with Fundraiser Profit \$ \_\_\_\_\_

\*Difference \$ \_\_\_\_\_

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

Principal's Signature \_\_\_\_\_



# Fundraiser Authorization

Proposed Fundraising Activity: Book Fair

Purpose of Fundraiser: Raise money for book, equipment, supplies

Fund/Account Name: Marshall Elementary Library

Current balance of fund account \$ \_\_\_\_\_ Date \_\_\_\_\_

Anticipated date(s) of fundraiser: Beginning Feb. 28 Ending March 6

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

Margin of profit (if applicable): 30%

Method by which school will receive profit: Cash

How and when will these funds be spent to benefit students/instruction: Spring/2020, Fall/2020

Requested by: Connie Baker Date: 2-4-20  
Teacher/Club

Approved by: [Signature] Date: 2-20-2020  
Principal

Approved by: [Signature] Date: 2-24-20  
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 \_\_\_\_\_

#220<sup>00</sup> profit last yr.



### Fundraiser Authorization

Proposed Fundraising Activity: Poptart sales

Purpose of Fundraiser: Fund school service projects

Fund/Account Name: FBLA

Current balance of fund account \$58.76 Date 2/24/20

Anticipated date(s) of fundraiser: Beginning 3/2/20 Ending 3/6/20 (MWF only)

Expected Student Involvement (schoolwide or specific school organization): 10 students

Margin of profit (if applicable): 100% (donations from members)

Method by which school will receive profit: cash sales

How and when will these funds be spent to benefit students/instruction: later in the semester for school service projects

Requested by: FBLA Advisor, Vicky Carlton  
Teacher/Club

Date: 2/24/20

Approved by: [Signature]  
Principal

Date: 2/24/2020

Approved by: [Signature]  
Director of Schools

Date: 2-25-20

\*\* 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: Krispy Kreme

Purpose of Fundraiser: funding for cheer uniforms

Fund/Account Name: LMS cheer

Current balance of fund account \$ -1300<sup>00</sup> Date 2-25-2020

Anticipated date(s) of fundraiser: Beginning 3/2/2020 Ending 3/16/2020

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

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: cash Marshall County School

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

Requested by: Carey Truesdale / cheer Date: 2/24/2020  
Teacher/Club

Approved by:  Date: 2/24/2020  
Principal

Approved by:  Date: 2-25-20  
Director of Schools

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

To be completed following fundraiser

Total Collections \$ \_\_\_\_\_

Less: Total Expenses \$ \_\_\_\_\_

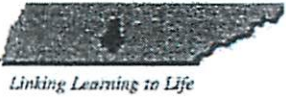
Total Fundraiser Profit \$ \_\_\_\_\_

Total Purchases with Fundraiser Profit \$ \_\_\_\_\_

\*Difference \$ \_\_\_\_\_

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

\_\_\_\_\_



### Fundraiser Authorization

Proposed Fundraising Activity: MCHS Prom Ticket Sales

Purpose of Fundraiser: Prom Expenses

Fund/Account Name: MCHS Prom

Current balance of fund account \$ 0 Date 3-2-2020

Anticipated date(s) of fundraiser: Beginning 3-2-2020 Ending 4-25-2020

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

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: students will buy tickets

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

Requested by: MCHS Prom  
Melanie Stacey  
Teacher/Club

Date: 3-2-2020

Approved by: [Signature]  
Principal

Date: 3/4/20

Approved by: [Signature]  
Director of Schools

Date: 3-4-20

\*\* 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: Miss Cornersville Pageant

Purpose of Fundraiser: This is a fundraiser for the Lady Bulldog Basketball program to fund new uniforms, transportation costs, and camp fees.

Fund/Account Name: Lady Bulldog Basketball

Current balance of fund account \$ 6341<sup>00</sup> Date 2-25-2020

Anticipated date(s) of fundraiser: Beginning Applications go out 3/02/2020 Ending Pageant Date is May 2, 2020

Expected Student Involvement (schoolwide or specific school organization): Female students CHS are allowed to participate; players will work the pageant if they do not participate.

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: Participants will have sponsor fees, and admission will be charged

How and when will these funds be spent to benefit students/instruction: The funds will be used to purchase uniforms, pay for transportation, and camp expenses for 2020.

Requested by: Martha Jane McMonsters Date: 2/25/20  
Teacher/Club

Approved by: [Signature] Date: 2/25/20  
Principal

Approved by: [Signature] Date: 2-25-20  
Director of Schools

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

To be completed following fundraiser:

Total Collections	\$ _____
Less: Total Expenses	\$ _____
<b>Total Fundraiser Profit</b>	<b>\$ _____</b>
<b>Total Purchases with Fundraiser Profit</b>	<b>\$ _____</b>
<b>*Difference</b>	<b>\$ _____</b>

*\*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

*\$ 5,000.00 profit last yr.*



### Fundraiser Authorization

Proposed Fundraising Activity: 50 Inning Baseball game – (like a walk-a-thon)

Purpose of Fundraiser: Fund HS baseball team expenses

Fund/Account Name: HS Baseball

Current balance of fund account \$ 1500 Date 2/18/20

Anticipated date(s) of fundraiser: March 7

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

Margin of profit (if applicable): All donations.

Method by which school will receive profit. Donations

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

Requested by: Ben Putman Date: 2/18/20  
Teacher/Club

Approved by: Bruce Adams Date: 2/19/2020  
Principal

Approved by: Garret Lovell Date: 2-19-20  
Director of Schools

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

To be completed following fundraiser:

Total Collections \$ \_\_\_\_\_

Less: Total Expenses \$ \_\_\_\_\_

Total Fundraiser Profit \$ \_\_\_\_\_

Total Purchases with Fundraiser Profit \$ \_\_\_\_\_

\*Difference \$ \_\_\_\_\_

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

\_\_\_\_\_  
Principal's Signature



Linking Learning to Life

### Fundraiser Authorization

Proposed Fundraising Activity: Hat Day

Purpose of Fundraiser: Raise money for Student Council

Fund/Account Name: Student Council

Current balance of fund account \$ 436.55 Date 3-4-20

Anticipated date(s) of fundraiser: Beginning 3-13-20 Ending 3-13-20

Expected Student Involvement (schoolwide or specific school organization): Students can pay \$1 to be allowed to wear a hat for the school day.

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: Students will pay \$1.

How and when will these funds be spent to benefit students/instruction: Money will be spent on Student Council activities.

Requested by: Micah Anderson/Student Council Date: 3-4-20  
Teacher/Club

Approved by: [Signature] Date: 3/5/2020  
Principal

Approved by: [Signature] Date: 3-5-20  
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



\$1,198<sup>06</sup> profit last yr.

### Fundraiser Authorization

Proposed Fundraising Activity: Spring Book Fair (Follett)

Purpose of Fundraiser: To raise funds for books and other needed supplies

Fund/Account Name: DHIS Library

Current balance of fund account \$ \_\_\_\_\_ Date \_\_\_\_\_

Anticipated date(s) of fundraiser: Beginning March 23, 2020 Ending March 27, 2020

Expected Student Involvement (schoolwide or specific school organization): All students will be able to participate.

Margin of profit (if applicable): 30%

Method by which school will receive profit: discounted books + cash

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

Requested by: Amy May / DHIS Library Date: 2/26/2020  
Teacher/Club

Approved by: Robert J Reason Date: 2/26/20  
Principal

Approved by: Jacob Powell Date: 3-2-20  
Director of Schools

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

#### To be completed following fundraiser

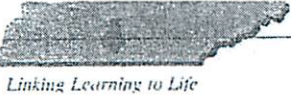
Total Collections	\$ _____	
Less: Total Expenses	\$ _____	
Total Fundraiser Profit		\$ _____
Total Purchases with Fundraiser Profit		\$ _____
*Difference		\$ _____

*\*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

#4353<sup>00</sup> profit last yr.

**Fundraiser Authorization**



Proposed Fundraising Activity: Lift-A-Thon

Purpose of Fundraiser: To raise money for MCHS Football Program for the 2020 Season

Fund/Account Name: MCHS Football

Current balance of fund account \$ 2882.95 Date 3-2-20

Anticipated date(s) of fundraiser: Beginning March 26 Ending April 23

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

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: \_\_\_\_\_

How and when will these funds be spent to benefit students/instruction: The funds will be spent during the 2020 season on Equipment, Travel, & Officials

Requested by: Coach Osteen, MCHS Football Date: 3-2-20  
Teacher/Club

Approved by: [Signature] Date: 3/3/20  
Principal

Approved by: Jacobi Lovell Date: 3-4-20  
Director of Schools

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

To be completed following fundraiser:

Total Collections \$ \_\_\_\_\_

Less: Total Expenses \$ \_\_\_\_\_

Total Fundraiser Profit \$ \_\_\_\_\_

Total Purchases with Fundraiser Profit \$ \_\_\_\_\_

\*Difference \$ \_\_\_\_\_

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

Principal's Signature \_\_\_\_\_



Linking Learning to Life

### Fundraiser Authorization

Proposed Fundraising Activity: CMS Dance

Purpose of Fundraiser: This is a fundraiser for the Lady Bulldog

Basketball program to fund new uniforms, transportation cost, & camp fees.

Fund/Account Name: Lady Bulldog Basketball

Current balance of fund account \$ 6341.60 Date 2/25/20

Anticipated date(s) of fundraiser: Beginning April 9 Ending April 9

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

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: Admission will be charged.

How and when will these funds be spent to benefit students/instruction: The funds will be used to purchase uniforms, pay for transportations, & camp expenses for 2020.

Requested by: Martha Jane McMaster Date: 2/25/20  
Teacher/Club

Approved by: Brian King Date: 2/25/2020  
Principal

Approved by: Carol Serrall Date: 2-25-20  
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: Pork Chop Dinner

Purpose of Fundraiser: This is a fundraiser for the Lady Bulldog Basketball program to fund new uniforms, transportation cost, & camp fees.

Fund/Account Name: Lady Bulldog Basketball

Current balance of fund account \$ 6341.60 Date 2/25/20

Anticipated date(s) of fundraiser: Beginning April 26 Ending April 26

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

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: Admission will be charged. Tickets will be sold.

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

Requested by Martha Jane McMaster Date: 2/25/20  
Teacher/Club

Approved by: [Signature] Date: 2/25/20  
Principal

Approved by: [Signature] Date: 2-25-20  
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

Linking Learning to Life

Proposed Fundraising Activity: Discount Card Sales

Purpose of Fundraiser: To raise money for MCHS Football Program for the 2020 Season.

Fund/Account Name: MCHS Football

Current balance of fund account \$ 2882.95 Date 3-2-20

Anticipated date(s) of fundraiser: Beginning May 28 Ending June 13

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

Margin of profit (if applicable): \_\_\_\_\_

Method by which school will receive profit: \_\_\_\_\_

How and when will these funds be spent to benefit students/instruction: The funds will be spent during 2020 Season on Equipment, Travel, & Officials

Requested by: Coach Osteen, MCHS Football Date: 3-2-20  
Teacher/Club

Approved by: [Signature] Date: 3/3/20  
Principal

Approved by: [Signature] Date: 3-4-20  
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

Linking Learning to Life

Proposed Fundraising Activity: Kids' Basketball Camp

Purpose of Fundraiser: Teach kids fundamentals of Basketball & Raise Money for upcoming seasons

Fund/Account Name: High School Boys & Girls Basketball

Current balance of fund account Boys: \$8,900.00 Girls: \$5,000.00 Date 3-2-20

Anticipated date(s) of fundraiser: Beginning June 1 Ending June 3

Expected Student Involvement (school-wide or specific school organization): Basketball Teams  
Working the camp with coaches

Margin of profit (if applicable): N/A

Method by which school will receive profit: camp fees

How and when will these funds be spent to benefit students/instruction: Pre, during, & post  
seasons' expenses

Requested by: Payton Newton/Marta Mcmasters Date: 3-2-20  
Teacher/Club

Approved by: Bruce Aho Date: 3/2/2020  
Principal

Approved by: Garrett Lovell Date: 3-2-20  
Director of Schools

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

To be completed following fundraiser:

Total Collections \$ \_\_\_\_\_

Less: Total Expenses \$ \_\_\_\_\_

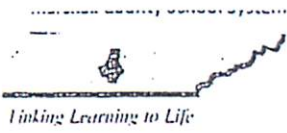
Total Fundraiser Profit \$ \_\_\_\_\_

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: Forrest Card Sells (Football)

Purpose of Fundraiser: Rise money for Forrest Football

Fund/Account Name: ~~Forrest #15 Football~~ Chapel Hill Touchdown

Current balance of fund account \$ 2,000 Date 2/24/2020

Anticipated date(s) of fundraiser: Beginning June 8 Ending June 18

Expected Student Involvement (school wide or specific school organization): \_\_\_\_\_

Margin of profit (if applicable): 10,000

Method by which school will receive profit: Selling Discount Cards

How and when will these funds be spent to benefit students/instruction: Sport Equipment for the players

Requested by: Eli Stephanson  
Teacher/Club

Date: 2/24/2020

Approved by: [Signature]  
Principal

Date: 2/24/20

Approved by: Gaol Sorrell  
Director of Schools

Date: 2-25-20

\*\* 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%
<b>District</b>	<b>2747</b>	<b>5399</b>	<b>50.88%</b>

**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%
<b>District</b>	<b>2831</b>	<b>5325</b>	<b>53.16%</b>

**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%
<b>District</b>	<b>2844</b>	<b>5286</b>	<b>53.80%</b>

**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%
<b>District</b>	<b>2858</b>	<b>5292</b>	<b>54.01%</b>

**Dec. 2019**

School	# Free/Red	ADM	% F/R
MES	339	425	79.76%
LMS	318	441	72.11%
WES	476	649	73.34%
OGES	273	380	71.84%
CES	209	440	47.50%
MCHS	530	845	62.72%
CHS	175	445	39.33%
CHES	197	536	36.75%
FHS	207	741	27.94%
DHIS	149	409	36.43%
<b>District</b>	<b>2873</b>	<b>5311</b>	<b>54.10%</b>

**Jan. 2020**

School	# Free/Red	ADM	% F/R
MES	351	429	81.82%
LMS	317	435	72.87%
WES	477	641	74.41%
OGES	271	375	72.27%
CES	215	439	48.97%
MCHS	536	819	65.45%
CHS	175	443	39.50%
CHES	202	537	37.62%
FHS	203	732	27.73%
DHIS	149	407	36.61%
<b>District</b>	<b>2873</b>	<b>5257</b>	<b>54.65%</b>

**Feb. 2020**

School	# Free/Red	ADM	% F/R
MES	333	425	78.35%
LMS	307	435	70.57%
WES	477	644	74.07%
OGES	268	380	70.53%
CES	209	434	48.16%
MCHS	501	818	61.25%
CHS	174	445	39.10%
CHES	199	537	37.06%
FHS	198	731	27.09%
DHIS	147	406	36.21%
<b>District</b>	<b>2813</b>	<b>5255</b>	<b>53.53%</b>

**Mar. 2020**

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

**Apr. 2020**

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

**May 2020**

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



# Marshall County Board of Education

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

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.<sup>1</sup>

5  
6 A report indicating all receipts and expenditures will be given quarterly to the County Commission.<sup>2</sup> 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.<sup>3</sup>

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.<sup>4</sup>

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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

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Revenues (Date: 1/2020)

Fnd T Acct Obj Prj Loc Prg	Account Level Description	2019-20	2019-20	2019-20	Unexpended	January 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	4,889,810.23	4,258,761.77	707,001.38
141 R 40120 000 000 00000 000	TRUSTEE'S COLLECTIONS	149,934.00	149,934.00	59,294.31	90,639.69	29,562.75
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	36,254.90	15,421.10	3,755.99
141 R 40140 000 000 00000 000	INTEREST AND PENALTY	30,513.00	30,513.00	14,376.01	16,136.99	4,756.49
141 R 40210 000 000 00000 000	LOCAL OPTION SALES TA	2,230,835.00	2,230,835.00	1,572,032.51	658,802.49	252,210.85
141 R 40275 000 000 00000 000	MIXED DRINK TAX	6,000.00	6,000.00	363.75	5,636.25	49.75
141 R 40275 000 000 30002 000	MIXED DRINK TAX			6,403.42	-6,403.42	995.06
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	1,415.50	451.50	171.00
141 R 43517 000 000 02104 000	TUITION-WES AFTER SCHOOL			6,933.48	-6,933.48	
141 R 43517 000 000 02105 000	CVES-TUITION AFTER SCHOOL			3,660.00	-3,660.00	
141 R 43570 000 000 00000 000	RECEIPTS FROM INDIVID	90,000.00	90,000.00	45,613.07	44,386.93	6,127.21
141 R 43583 000 000 00000 000	TBI CRIMINAL BACKGROU	2,000.00	2,000.00	2,107.65	-107.65	
141 R 44130 000 000 00000 000	SALE OF MATERIALS AND	3,000.00	3,000.00	2,466.20	533.80	
141 R 44170 000 000 00000 000	MISCELLANEOUS REFUNDS	70,000.00	70,000.00	4,833.96	65,166.04	214.62
141 R 44170 000 000 00003 000	MISCELLANEOUS REFUNDS			5,365.41	-5,365.41	774.95
141 R 44170 000 000 30008 000	MISC REFUNDS-STELLER			27,661.35	-27,661.35	3,640.93
141 R 44170 000 000 40081 000				10,000.00	-10,000.00	10,000.00
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	275.00	725.00	175.00
141 R 44570 000 000 00000 000	CONTRIBUTIONS & GIFTS		5,000.00		5,000.00	
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	17,867,400.00	11,809,600.00	2,977,900.00
141 R 46515 000 000 00000 000	EARLY CHILDHOOD EDUCA	201,652.00	201,652.00	93,556.58	108,095.42	56,776.89
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			40,196.58	-40,196.58	22,937.34
141 R 46590 000 000 30006 000	OTHER STATE EDUCATION-SF SCH		117,080.00		117,080.00	
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	53,869.52	33,430.48	
141 R 46851 000 000 00000 000	STATE REVENUE SHARING	190,000.00	190,000.00	157,835.84	32,164.16	78,917.92
141 R 47143 000 000 00000 000	SPECIAL EDUCATION - G		9,547.92	9,547.92		
141 R 47147 000 000 00000 000	SAFE AND DRUG-FREE SC		270,928.00	86,128.79	184,799.21	22,072.72
141 R 49700 000 000 00000 000	INSURANCE RECOVERY	10,000.00	381,700.00	371,700.00	10,000.00	234,589.06
141 R -----		42,586,201.00	43,360,456.92	25,373,217.32	17,987,239.60	4,412,629.91
141 - -----		42,586,201.00	43,360,456.92	25,373,217.32	17,987,239.60	4,412,629.91

Grand Revenue Totals

42,586,201.00      43,360,456.92      25,373,217.32      17,987,239.60      4,412,629.91

<u>Fnd T Acct</u>	<u>Obj Prj Loc Prg</u>	<u>Account Level</u>	<u>Description</u>	<u>2019-20</u>	<u>2019-20</u>	<u>2019-20</u>	<u>Unexpended</u>	<u>January 2019-20</u>
				<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>Balance</u>	<u>Monthly Activity</u>

Number of Accounts: 35

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

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

		2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 2019-20	2019-20
Fnd T Acct	Obj Prj Loc Prg Obj	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	7,264,300.99		7,527,515.01	1,204,860.77	
71100 117	CAREER LADDER P	53,600.00	53,600.00	24,875.00		28,725.00		
71100 128	HOMEBOUND TEACH	14,000.00	14,000.00	6,975.00		7,025.00	1,987.50	
71100 163	EDUCATIONAL ASS	696,984.00	696,984.00	361,771.21		335,212.79	60,261.37	
71100 186	LONGEVITY PAY	159,700.00	159,700.00	158,200.00		1,500.00		
71100 189	OTHER SALARIES	52,000.00	52,000.00	34,499.92		17,500.08		
71100 195	CERTIFIED SUBST	45,000.00	45,000.00	17,823.21		27,176.79	4,288.93	
71100 198	NON-CERTIFIED S	185,000.00	185,000.00	86,155.85		98,844.15	14,833.38	
71100 201	SOCIAL SECURITY	991,882.00	991,882.00	453,979.16		537,902.84	72,992.57	
71100 204	STATE RETIREMEN	1,652,706.00	1,652,706.00	745,622.09		907,083.91	120,672.04	
71100 207	MEDICAL INSURAN	3,184,233.00	3,184,233.00	1,874,503.61		1,309,729.39	313,457.02	
71100 208	DENTAL INSURANC	10,590.00	10,590.00	6,471.64		4,118.36	1,089.84	
71100 210	UNEMPLOYMENT CO	11,536.00	11,536.00	4,548.08		6,987.92	3,855.24	
71100 212	EMPLOYER MEDICA	223,973.00	223,973.00	107,207.14		116,765.86	17,274.93	
71100 217	RETIREMENT-HYBR			35,479.10		-35,479.10	5,931.39	
71100 336	MAINTENANCE AND	40,000.00	40,000.00	22,829.07	6,960.03	10,210.90	2,305.35	7,470.41
71100 355	TRAVEL	2,000.00	2,000.00	712.00		1,288.00	108.80	
71100 356	TUITION	6,000.00	6,000.00	6,000.00				
71100 399	OTHER CONTRACTE	82,250.00	82,250.00	35,741.65		46,508.35	2,593.72	
71100 429	INSTRUCTIONAL S	297,500.00	297,500.00	224,816.46	29,811.59	42,871.95	2,611.88	19,023.86
71100 449	TEXTBOOKS	300,000.00	300,000.00	144,214.78	7,085.61	148,699.61		113,655.51
71100 599	OTHER CHARGES	10,000.00	10,000.00			10,000.00		
71100 722	REGULAR INSTRUC	508,325.00	513,325.00	465,387.01	7,739.22	40,198.77	9,832.53	15,404.32
71100 ---	REGULAR INSTRUC	23,319,095.00	23,324,095.00	12,082,112.97	51,596.45	11,190,385.58	1,838,957.26	155,554.10

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

02/19/20

<u>Fnd T Acct</u>	<u>Obi</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>January 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
71150	ALTERNATIVE INSTRUCTION PROGRA											
71150 116					TEACHERS	117,654.00	117,654.00	63,076.14		54,577.86	10,512.69	
71150 186					LONGEVITY PAY	1,500.00	1,500.00	1,500.00				
71150 198					NON-CERTIFIED S	1,245.00	1,245.00	477.50		767.50	32.50	
71150 201					SOCIAL SECURITY	7,465.00	7,465.00	3,766.15		3,698.85	607.90	
71150 204					STATE RETIREMEN	12,666.00	12,666.00	5,627.79		7,038.21	917.39	
71150 207					MEDICAL INSURAN	25,496.00	25,496.00	15,298.56		10,197.44	2,549.76	
71150 208					DENTAL INSURANC	46.00	46.00	27.36		18.64	4.56	
71150 210					UNEMPLOYMENT CO	56.00	56.00	32.94		23.06	31.64	
71150 212					EMPLOYER MEDICA	1,724.00	1,724.00	880.79		843.21	142.17	
71150 217					RETIREMENT-HYBR			676.70		-676.70	109.50	
71150 307					COMMUNICATION	120.00	120.00	5.06		114.94	0.50	
71150 399					OTHER CONTRACTE	3,000.00	3,000.00			3,000.00		
71150 429					INSTRUCTIONAL S	800.00	800.00	512.08		287.92	13.22	
71150 722					REGULAR INSTRUC	3,000.00	3,000.00			3,000.00		
71150 ---					ALTERNATIVE INS	174,772.00	174,772.00	91,881.07		82,890.93	14,921.83	

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj Prj Loc	Prg Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	621,561.52		692,082.48	104,346.40	
71200 117		CAREER LADDER P	8,000.00	8,000.00	4,425.00		3,575.00		
71200 128		HOMEBOUND TEACH	8,000.00	8,000.00	1,191.25		6,808.75	312.50	
71200 163		EDUCATIONAL ASS	376,452.00	385,999.92	201,511.84		184,488.08	33,555.38	
71200 171		SPEECH PATHOLOG	230,522.00	230,522.00	150,816.36		79,705.64	25,136.06	
71200 186		LONGEVITY PAY	24,700.00	24,700.00	22,950.00		1,750.00		
71200 195		CERTIFIED SUBST	4,000.00	4,000.00	2,030.00		1,970.00	315.00	
71200 198		NON-CERTIFIED S	24,000.00	24,000.00	16,345.00		7,655.00	2,400.00	
71200 201		SOCIAL SECURITY	123,338.00	123,338.00	57,083.94		66,254.06	9,261.44	
71200 204		STATE RETIREMEN	196,705.00	196,705.00	88,787.10		107,917.90	14,722.56	
71200 207		MEDICAL INSURAN	589,210.00	589,210.00	328,671.90		260,538.10	55,713.23	
71200 208		DENTAL INSURANC	1,780.00	1,780.00	1,135.44		644.56	196.08	
71200 210		UNEMPLOYMENT CO	1,724.00	1,724.00	676.09		1,047.91	497.95	
71200 212		EMPLOYER MEDICA	28,845.00	28,845.00	13,395.33		15,449.67	2,169.94	
71200 217		RETIREMENT-HYBR			5,276.19		-5,276.19	870.77	
71200 312		CONTRACTS WITH			29,463.86		-29,463.86	7,505.61	
71200 399		OTHER CONTRACTE	76,000.00	76,000.00	5,868.84		70,131.16		
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	3,024,067.92	1,556,789.66		1,467,278.26	257,002.92	

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj Prj Loc Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	487,942.17		489,167.83	81,053.63	
71300 117		CAREER LADDER P	3,000.00	3,000.00	1,435.00		1,565.00		
71300 186		LONGEVITY PAY	9,500.00	9,500.00	8,750.00		750.00		
71300 195		CERTIFIED SUBST	1,000.00	1,000.00	350.00		650.00	140.00	
71300 198		NON-CERTIFIED S	6,900.00	6,900.00	6,182.50		717.50	1,200.00	
71300 201		SOCIAL SECURITY	61,846.00	61,846.00	28,957.52		32,888.48	4,704.30	
71300 204		STATE RETIREMEN	105,196.00	105,196.00	49,628.64		55,567.36	8,063.99	
71300 207		MEDICAL INSURAN	201,100.00	201,100.00	116,540.91		84,559.09	19,735.73	
71300 208		DENTAL INSURANC	684.00	684.00	410.40		273.60	68.40	
71300 210		UNEMPLOYMENT CO	564.00	564.00	278.33		285.67	247.08	
71300 212		EMPLOYER MEDICA	14,464.00	14,464.00	6,777.91		7,686.09	1,102.35	
71300 217		RETIREMENT-HYBR			1,821.70		-1,821.70	302.05	
71300 336		MAINTENANCE AND	1,600.00	1,600.00	2,603.50		-1,003.50		2,545.00
71300 429		INSTRUCTIONAL S	22,800.00	22,800.00	12,800.31	1,412.93	8,586.76	374.78	
71300 449		TEXTBOOKS	2,000.00	2,000.00	2,587.58	270.00	-857.58		
71300 599		OTHER CHARGES	500.00	500.00			500.00		
71300 730		VOCATIONAL INST	30,000.00	30,000.00	11,400.21	3,170.32	15,429.47	612.75	6,034.95
71300 ---		VOCATIONAL EDUC	1,438,264.00	1,438,264.00	738,466.68	4,853.25	694,944.07	117,605.06	8,579.95

Fnd T Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	19,451.04		19,455.96	3,241.84	
	72110	117			CAREER LADDER P	600.00	600.00	300.00		300.00		
	72110	130			SOCIAL WORKERS	73,641.00	73,641.00	40,179.18		33,461.82	6,696.53	
	72110	162			CLERICAL PERSON	39,163.00	39,163.00	19,581.42		19,581.58	3,263.57	
	72110	186			LONGEVITY PAY	2,300.00	2,300.00	2,300.00				
	72110	201			SOCIAL SECURITY	9,586.00	9,586.00	3,602.17		5,983.83	575.87	
	72110	204			STATE RETIREMEN	12,833.00	12,833.00	4,654.56		8,178.44	747.01	
	72110	207			MEDICAL INSURAN	21,490.00	21,490.00	12,896.16		8,593.84	2,149.36	
	72110	208			DENTAL INSURANC	137.00	137.00	82.08		54.92	13.68	
	72110	210			UNEMPLOYMENT CO	112.00	112.00	39.62		72.38	39.62	
	72110	212			EMPLOYER MEDICA	2,242.00	2,242.00	1,128.85		1,113.15	181.69	
	72110	355			TRAVEL	2,500.00	2,500.00	675.93		1,824.07	131.85	
	72110	399			OTHER CONTRACTE	18,910.00	18,910.00	15,516.02		3,393.98		
	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	339.26	7,952.76	-4,292.02		8,013.25
	72110	704			ATTENDANCE EQUI	4,000.00	4,000.00			4,000.00		
	72110	---			ATTENDANCE	233,421.00	233,421.00	122,030.02	7,952.76	103,438.22	17,041.02	8,013.25

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj Prj Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	35,160.48	35,159.52	5,860.08		
72120	117			CAREER LADDER P	550.00	550.00	275.00	275.00			
72120	131			MEDICAL PERSONN	206,246.00	206,246.00	108,067.60	98,178.40	17,017.91		
72120	186			LONGEVITY PAY	2,100.00	2,100.00	2,100.00				
72120	201			SOCIAL SECURITY	15,132.00	15,132.00	7,324.36	7,807.64	1,114.76		
72120	204			STATE RETIREMEN	18,304.00	18,304.00	7,848.90	10,455.10	1,175.47		
72120	207			MEDICAL INSURAN	50,500.00	50,500.00	31,328.18	19,171.82	6,079.58		
72120	208			DENTAL INSURANC	91.00	91.00	68.40	22.60	18.24		
72120	210			UNEMPLOYMENT CO	308.00	308.00	74.28	233.72	68.66		
72120	212			EMPLOYER MEDICA	4,049.00	4,049.00	1,971.91	2,077.09	303.21		
72120	217			RETIREMENT-HYBR			739.86	-739.86	145.17		
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	10,401.31	1,267.68	3,331.01	268.40	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	3,427.99	1,572.01			
72120	735			HEALTH EQUIPMEN	500.00	500.00	2,348.40	-1,848.40			
72120	---			HEALTH SERVICES	435,100.00	435,100.00	211,136.67	1,267.68	222,695.65	32,051.48	2,543.39

MARSHALL COUNTY BOARD OF EDUCATION  
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End T	Acct	Obj	Prj	Loc	Prg	Obj	2019-20 Original Budget	2019-20 Revised Budget	2019-20 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	January 2019-20 Monthly Activity	2019-20 Enc Carry Forward
72130													
	72130	117				CAREER LADDER P	2,000.00	2,000.00	1,000.00		1,000.00		
	72130	123				GUIDANCE PERSON	656,576.00	656,576.00	318,205.75		338,370.25	53,941.40	
	72130	186				LONGEVITY PAY	7,750.00	7,750.00	6,550.00		1,200.00		
	72130	189				OTHER SALARIES	3,000.00	3,000.00	700.00		2,300.00	30.00	
	72130	201				SOCIAL SECURITY	41,498.00	41,498.00	18,599.96		22,898.04	3,227.37	
	72130	204				STATE RETIREMEN	71,055.00	71,055.00	32,615.14		38,439.86	5,658.94	
	72130	207				MEDICAL INSURAN	152,100.00	152,100.00	97,438.68		54,661.32	16,239.78	
	72130	208				DENTAL INSURANC	228.00	228.00	218.88		9.12	36.48	
	72130	210				UNEMPLOYMENT CO	392.00	392.00	214.26		177.74	170.60	
	72130	212				EMPLOYER MEDICA	9,705.00	9,705.00	4,354.85		5,350.15	754.79	
	72130	217				RETIREMENT-HYBR			1,275.85		-1,275.85	215.56	
	72130	309				CONTRACTS WITH	48,000.00	108,080.00			108,080.00		
	72130	322				EVALUATION AND	40,000.00	40,000.00	-250.00		40,250.00		
	72130	356				TUITION			3,000.00		-3,000.00	3,000.00	
	72130	399				OTHER CONTRACTE	8,300.00	8,300.00	6,433.35		1,866.65		
	72130	499				OTHER SUPPLIES	4,050.00	29,050.00	550.21	1,639.48	26,860.31		
	72130	524				STAFF DEVELOPME	2,000.00	2,000.00			2,000.00		
	72130	599				OTHER CHARGES	10,000.00	10,000.00	4,605.14	601.68	4,793.18	3,695.36	
	72130	790				OTHER EQUIPMENT		15,000.00	24,971.20	8,811.30	-18,782.50	5,584.20	19,387.00
	72130	---				OTHER STUDENT S	1,056,654.00	1,156,734.00	520,483.27	11,052.46	625,198.27	92,554.48	19,387.00

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T	Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	190,133.84		106,677.16	30,623.50	
	72210	117				CAREER LADDER P	5,550.00	5,550.00	2,500.00		3,050.00		
	72210	129				LIBRARIANS	517,815.00	517,815.00	253,961.01		263,853.99	42,173.20	
	72210	161				SECRETARY(S)	24,062.00	24,062.00	12,036.24		12,025.76	2,006.04	
	72210	186				LONGEVITY PAY	12,550.00	12,550.00	12,550.00				
	72210	189				OTHER SALARIES	6,000.00	6,000.00	5,370.90		629.10	3,375.90	
	72210	201				SOCIAL SECURITY	53,493.00	53,493.00	26,656.44		26,836.56	4,204.85	
	72210	204				STATE RETIREMEN	90,773.00	90,773.00	47,357.65		43,415.35	7,500.92	
	72210	207				MEDICAL INSURAN	185,980.00	185,980.00	116,584.69		69,395.31	19,597.28	
	72210	208				DENTAL INSURANC	616.00	616.00	373.92		242.08	63.84	
	72210	210				UNEMPLOYMENT CO	470.00	470.00	239.30		230.70	234.51	
	72210	212				EMPLOYER MEDICA	12,510.00	12,510.00	6,292.56		6,217.44	1,029.67	
	72210	217				RETIREMENT-HYBR			456.49		-456.49	73.79	
	72210	355				TRAVEL	4,000.00	4,000.00	1,162.94		2,837.06	58.28	
	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	19,804.30	2,334.04	1,081.66	1,290.68	
	72210	499				OTHER SUPPLIES	8,700.00	8,700.00	3,021.77	526.14	5,152.09	1,077.32	
	72210	524				STAFF DEVELOPME	29,500.00	29,500.00	6,272.83	40.00	23,187.17	204.80	
	72210	790				OTHER EQUIPMENT	2,000.00	19,000.00			19,000.00		
	72210	---				REGULAR INSTRUC	1,301,600.00	1,318,600.00	710,763.88	2,900.18	604,935.94	113,514.58	

MARSHALL COUNTY BOARD OF EDUCATION  
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<u>End T Acct</u>	<u>Obj</u>	<u>Prj</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>January 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
72220												
	72220	124			PHSYCOLOGICAL P	40,509.00	40,509.00	20,256.00		20,253.00	3,376.00	
	72220	189			OTHER SALARIES			23,073.78		-23,073.78	3,845.63	
	72220	201			SOCIAL SECURITY	2,512.00	2,512.00	2,498.76		13.24	441.72	
	72220	204			STATE RETIREMEN	4,306.00	4,306.00	3,929.87		376.13	699.27	
	72220	207			MEDICAL INSURAN	15,200.00	15,200.00	12,866.34		2,333.66	2,144.39	
	72220	208			DENTAL INSURANC	46.00	46.00	54.72		-8.72	9.12	
	72220	210			UNEMPLOYMENT CO	28.00	28.00	23.17		4.83	23.17	
	72220	212			EMPLOYER MEDICA	587.00	587.00	584.38		2.62	103.30	
	72220	217			RETIREMENT-HYBR			399.06		-399.06	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	500.00		500.00	500.00	
	72220	---			SPECIAL EDUCATI	144,688.00	144,688.00	64,186.08		80,501.92	11,209.11	

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	January 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	46,117.75		39,469.25	7,148.25	
72230	161				SECRETARY(S)	25,689.00	25,689.00	12,843.60		12,845.40	2,140.60	
72230	186				LONGEVITY PAY	1,300.00	1,300.00	1,300.00				
72230	201				SOCIAL SECURITY	6,980.00	6,980.00	3,769.76		3,210.24	540.67	
72230	204				STATE RETIREMEN	11,163.00	11,163.00	6,404.86		4,758.14	920.41	
72230	207				MEDICAL INSURAN	22,480.00	22,480.00	13,487.82		8,992.18	2,247.97	
72230	208				DENTAL INSURANC	91.00	91.00	54.72		36.28	9.12	
72230	210				UNEMPLOYMENT CO	56.00	56.00	27.42		28.58	27.42	
72230	212				EMPLOYER MEDICA	1,632.00	1,632.00	881.62		750.38	126.44	
72230	307				COMMUNICATION	3,700.00	3,700.00	1,620.49		2,079.51	240.96	
72230	355				TRAVEL	1,000.00	1,000.00	360.21		639.79	130.53	
72230	399				OTHER CONTRACTE	3,000.00	3,000.00	2,590.49		409.51	250.85	
72230	599				OTHER CHARGES	1,000.00	1,000.00			1,000.00		
72230	---				VOCATIONAL EDUC	163,678.00	163,678.00	89,458.74		74,219.26	13,783.22	

MARSHALL COUNTY BOARD OF EDUCATION  
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Fnd T Acct	Obj	Pri	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	44,749.88		31,965.12	6,392.84	
	72250	121			DATA PROCESSING	202,424.00	202,424.00	117,966.54		84,457.46	16,832.55	
	72250	186			LONGEVITY PAY	800.00	800.00	800.00				
	72250	201			SOCIAL SECURITY	17,356.00	17,356.00	9,550.02		7,805.98	1,338.33	
	72250	204			STATE RETIREMEN	23,397.00	23,397.00	10,765.67		12,631.33	1,711.86	
	72250	207			MEDICAL INSURAN	61,200.00	61,200.00	33,626.94		27,573.06	5,714.05	
	72250	208			DENTAL INSURANC	196.00	196.00	123.12		72.88	22.80	
	72250	210			UNEMPLOYMENT CO	196.00	196.00	96.98		99.02	69.68	
	72250	212			EMPLOYER MEDICA	4,059.00	4,059.00	2,233.43		1,825.57	312.98	
	72250	217			RETIREMENT-HYBR			887.33		-887.33	125.94	
	72250	336			MAINTENANCE AND	55,000.00	55,000.00	27,881.58	22,857.25	4,261.17		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	24,576.00		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	381,035.69	25,607.25	188,779.06	32,521.03	6,650.00

MARSHALL COUNTY BOARD OF EDUCATION  
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Fnd T Acct	Obj	Pri	Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	3,850.00		8,150.00	825.00	
	72310	201			SOCIAL SECURITY	744.00	744.00	238.70		505.30	51.15	
	72310	212			EMPLOYER MEDICA	174.00	174.00	56.00		118.00	11.97	
	72310	320			DUES AND MEMBER	6,743.00	6,743.00	6,743.00				
	72310	331			LEGAL SERVICES	15,000.00	15,000.00	980.00		14,020.00		
	72310	355			TRAVEL	500.00	500.00			500.00		
	72310	399			OTHER CONTRACTE	15,750.00	15,750.00	6,500.00		9,250.00		
	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	149,877.33		170,122.67	23,101.61	
	72310	513			WORKMAN'S COMPE	188,362.00	178,134.33	161,322.00		16,812.33		
	72310	524			STAFF DEVELOPME	2,000.00	2,000.00	2,036.66	61.95	-98.61		160.65
	72310	533			CRIMINAL INVEST	8,000.00	8,000.00	25,850.15	9,188.55	-27,038.70	140.60	
	72310	599			OTHER CHARGES	10,000.00	10,000.00	2,225.95	508.43	7,265.62	15.09	1,400.00
	72310	---			BOARD OF EDUCAT	657,503.00	647,275.33	431,248.79	9,758.93	206,267.61	24,145.42	1,560.65

MARSHALL COUNTY BOARD OF EDUCATION  
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<u>Fnd T Acct</u>	<u>Obj</u>	<u>Prj</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>January 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
72320												
	72320	101			COUNTY OFFICIAL	121,799.00	130,446.00	75,765.92		54,680.08	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	25,445.00		18,735.00	3,635.00	
	72320	186			LONGEVITY PAY	1,250.00	1,250.00	1,250.00				
	72320	201			SOCIAL SECURITY	10,430.00	10,966.11	6,189.37		4,776.74	875.72	
	72320	204			STATE RETIREMEN	22,601.00	23,520.18	10,577.68		12,942.50	1,435.13	
	72320	207			MEDICAL INSURAN	18,530.00	18,530.00	11,116.35		7,413.65	1,853.20	
	72320	208			DENTAL INSURANC	329.00	329.00	205.95		123.05	35.73	
	72320	210			UNEMPLOYMENT CO	56.00	56.00	31.91		24.09	31.91	
	72320	212			EMPLOYER MEDICA	2,439.00	2,564.38	1,447.47		1,116.91	204.80	
	72320	307			COMMUNICATION	600.00	600.00	350.00		250.00	50.00	
	72320	320			DUES AND MEMBER	2,837.00	2,837.00	3,750.00		-913.00		
	72320	355			TRAVEL	1,000.00	1,000.00	881.50		118.50		
	72320	435			OFFICE SUPPLIES	500.00	500.00			500.00		
	72320	524			STAFF DEVELOPME	4,000.00	4,000.00	2,722.00	150.00	1,128.00		
	72320	599			OTHER CHARGES	1,500.00	1,500.00	1,475.18	330.88	-306.06	39.70	
	72320	701			ADMINISTRATION	1,000.00	1,000.00			1,000.00		
	72320	---			DIRECTOR OF SCH	234,051.00	244,278.67	141,208.33	480.88	102,589.46	19,097.19	

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Fnd T Acct	Obj Prj Loc	Prg	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	432,460.56		375,100.44	67,337.25	
72410 117			CAREER LADDER P	12,000.00	12,000.00	6,000.00		6,000.00		
72410 139			ASSISTANT PRINC	852,563.00	852,563.00	444,691.80		407,871.20	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	206,109.46		-45,109.46	33,775.29	
72410 186			LONGEVITY PAY	23,000.00	23,000.00	23,750.00		-750.00		
72410 201			SOCIAL SECURITY	129,357.00	129,357.00	64,842.54		64,514.46	10,163.54	
72410 204			STATE RETIREMEN	209,537.00	209,537.00	111,610.14		97,926.86	17,569.58	
72410 207			MEDICAL INSURAN	320,160.00	320,160.00	193,407.30		126,752.70	32,234.55	
72410 208			DENTAL INSURANC	1,100.00	1,100.00	656.64		443.36	109.44	
72410 210			UNEMPLOYMENT CO	1,108.00	1,108.00	524.05		583.95	524.05	
72410 212			EMPLOYER MEDICA	30,253.00	30,253.00	15,164.79		15,088.21	2,376.94	
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		
72410 435			OFFICE SUPPLIES	6,750.00	6,750.00	3,669.86	714.72	2,365.42	259.32	
72410 599			OTHER CHARGES	150,000.00	150,000.00	102,753.87	7,278.93	39,967.20	14,501.65	9,697.20
72410 701			ADMINISTRATION	13,716.00	13,716.00	6,162.54	2,249.85	5,303.61	598.90	
72410 ---			OFFICE OF THE P	2,962,302.00	2,962,302.00	1,621,428.55	10,243.50	1,330,629.95	253,565.81	9,697.20

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<u>Fnd T Acct</u>	<u>Obj</u>	<u>Prj</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>January 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
72510												
	72510	105			SUPERVISOR/DIRE	43,643.00	43,643.00	25,456.20		18,186.80	3,636.60	
	72510	119			ACCOUNTANTS/BOO	184,681.00	184,681.00	107,316.60		77,364.40	15,231.40	
	72510	186			LONGEVITY PAY	3,600.00	3,600.00	3,575.00		25.00		
	72510	201			SOCIAL SECURITY	14,379.00	14,379.00	7,984.04		6,394.96	1,082.38	
	72510	204			STATE RETIREMEN	14,121.00	14,121.00	8,285.04		5,835.96	1,142.36	
	72510	207			MEDICAL INSURAN	34,660.00	34,660.00	24,450.81		10,209.19	4,684.19	
	72510	208			DENTAL INSURANC	92.00	92.00	54.72		37.28	9.12	
	72510	210			UNEMPLOYMENT CO	140.00	140.00	56.61		83.39	56.61	
	72510	212			EMPLOYER MEDICA	3,363.00	3,363.00	1,867.20		1,495.80	253.13	
	72510	317			DATA PROCESSING	56,000.00	56,000.00	54,071.98		1,928.02		
	72510	355			TRAVEL	500.00	500.00	111.19		388.81	6.77	
	72510	399			OTHER CONTRACTE	1,000.00	1,000.00	450.00		550.00	75.00	
	72510	411			DATA PROCESSING	3,333.00	3,333.00	2,026.87	1,907.20	-601.07	2,026.87	
	72510	435			OFFICE SUPPLIES	5,000.00	5,000.00	19,110.26	179.57	-14,289.83		
	72510	524			STAFF DEVELOPME	3,000.00	3,000.00	1,958.94		1,041.06	-45.36	
	72510	701			ADMINISTRATION	5,000.00	5,000.00			5,000.00		
	72510	---			FISCAL SERVICES	372,512.00	372,512.00	256,775.46	2,086.77	113,649.77	28,159.07	

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj Prj Loc Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	44,749.60		31,864.40	6,392.80	
72520 162		CLERICAL PERSON	45,026.00	45,026.00	26,261.69		18,764.31	3,751.67	
72520 186		LONGEVITY PAY	600.00	600.00	600.00				
72520 201		SOCIAL SECURITY	7,579.00	7,579.00	4,145.05		3,433.95	584.09	
72520 204		STATE RETIREMEN	9,168.00	9,168.00	5,370.88		3,797.12	760.84	
72520 207		MEDICAL INSURAN	28,420.00	28,420.00	15,268.68		13,151.32	2,247.97	
72520 208		DENTAL INSURANC	92.00	92.00	54.72		37.28	9.12	
72520 210		UNEMPLOYMENT CO	56.00	56.00	30.44		25.56	30.44	
72520 212		EMPLOYER MEDICA	1,772.00	1,772.00	969.41		802.59	136.60	
72520 355		TRAVEL	750.00	750.00	121.54		628.46	65.71	
72520 435		OFFICE SUPPLIES	2,000.00	2,000.00	933.25	277.46	789.29		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	325.20		1,174.80		
72520 599		OTHER CHARGES	7,500.00	7,500.00	4,471.46	275.00	2,753.54	452.60	
72520 701		ADMINISTRATION	2,000.00	2,000.00			2,000.00		
72520 ---		HUMAN SERVICES/	185,077.00	185,077.00	103,519.49	552.46	81,005.05	14,431.84	7.94

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj	Prj	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	29,101.38		20,787.62	4,157.34	
	72610	166			CUSTODIAL PERSO	1,011,212.00	1,011,212.00	525,797.71		485,414.29	78,249.68	
	72610	186			LONGEVITY PAY	14,625.00	14,625.00	14,249.52		375.48	274.92	
	72610	189			OTHER SALARIES	59,647.00	59,647.00	34,793.99		24,853.01	4,970.57	
	72610	201			SOCIAL SECURITY	70,393.00	70,393.00	34,010.92		36,382.08	4,883.63	
	72610	204			STATE RETIREMEN	85,153.00	85,153.00	38,944.16		46,208.84	5,929.87	
	72610	207			MEDICAL INSURAN	260,900.00	260,900.00	153,287.37		107,612.63	25,840.22	
	72610	208			DENTAL INSURANC	912.00	912.00	542.64		369.36	86.64	
	72610	210			UNEMPLOYMENT CO	2,244.00	2,244.00	408.90		1,835.10	262.97	
	72610	212			EMPLOYER MEDICA	16,463.00	16,463.00	8,137.03		8,325.97	1,165.21	
	72610	359			DISPOSAL FEES	84,000.00	84,000.00	64,081.63		19,918.37	16,104.75	
	72610	399			OTHER CONTRACTE	7,593.00	7,593.00	10,564.22		-2,971.22		
	72610	410			CUSTODIAL SUPPL	160,000.00	160,000.00	177,625.58	14,626.00	-32,251.58	42,310.35	37,788.02
	72610	415			ELECTRICITY	1,185,000.00	1,185,000.00	713,330.16		471,669.84	96,497.89	
	72610	434			NATURAL GAS	115,000.00	115,000.00	33,010.90		81,989.10	10,093.25	
	72610	454			WATER AND SEWER	180,500.00	180,500.00	112,306.09		68,193.91	11,955.88	
	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	599			OTHER CHARGES			27.39		-27.39		
	72610	720			PLANT OPERATION	5,000.00	5,000.00	2,050.00		2,950.00		
	72610	---			OPERATION OF PL	3,543,218.00	3,543,218.00	2,167,042.52	14,626.00	1,361,549.48	302,783.17	37,788.02

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj Prj Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	216,734.22	236,116.78	30,409.02	
72620	186			LONGEVITY PAY	5,900.00	5,900.00	5,375.00	525.00		
72620	189			OTHER SALARIES	26,250.00	26,250.00	15,125.00	11,125.00		
72620	201			SOCIAL SECURITY	30,070.00	30,070.00	13,643.48	16,426.52	1,760.92	
72620	204			STATE RETIREMEN	36,391.00	36,391.00	16,926.38	19,464.62	2,245.60	
72620	207			MEDICAL INSURAN	103,070.00	103,070.00	52,794.99	50,275.01	7,916.21	
72620	208			DENTAL INSURANC	228.00	228.00	95.76	132.24	13.68	
72620	210			UNEMPLOYMENT CO	436.00	436.00	105.61	330.39	91.22	
72620	212			EMPLOYER MEDICA	7,033.00	7,033.00	3,242.66	3,790.34	411.83	
72620	217			RETIREMENT-HYBR			33.24	-33.24		
72620	307			COMMUNICATION	1,500.00	1,500.00	509.00	991.00	87.55	
72620	320			DUES AND MEMBER	200.00	200.00	250.00	-50.00		
72620	335			MAINTENANCE AND	310,000.00	310,000.00	225,387.38	62,524.01	34,853.66	1,372.32
72620	336			MAINTENANCE AND	240,000.00	240,000.00	96,329.73	38,586.53	5,739.51	48,520.92
72620	355			TRAVEL	500.00	500.00	2,044.26	4,600.00	-6,144.26	
72620	399			OTHER CONTRACTE	211,750.00	211,750.00	123,013.21	7,511.67	2,484.41	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	124.60	195.40	104.60	
72620	701			ADMINISTRATION			40,347.63	15,580.37		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	812,082.15	128,997.98	86,118.21	116,341.96

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

		2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 2019-20	2019-20
Fnd T Acct	Obj Prj Loc Prq Obj	Original Budget	Revised Budget	FYTD Activity	Amount	Balance - YTD Act	Monthly Activity	Enc Carry Forward
72710								
	72710 105 SUPERVISOR/DIRE	59,752.00	59,752.00	34,855.10		24,896.90	4,979.30	
	72710 142 MECHANIC(S)	106,816.00	106,816.00	61,988.42		44,827.58	8,963.00	
	72710 146 BUS DRIVERS	659,876.00	659,876.00	329,527.01		330,348.99	55,815.70	
	72710 162 CLERICAL PERSON	32,966.00	32,966.00	19,058.66		13,907.34	2,663.34	
	72710 186 LONGEVITY PAY	18,050.00	18,050.00	16,150.00		1,900.00	800.00	
	72710 189 OTHER SALARIES	37,960.00	37,960.00	17,517.94		20,442.06	3,862.00	
	72710 201 SOCIAL SECURITY	56,756.00	56,756.00	25,059.10		31,696.90	3,980.16	
	72710 204 STATE RETIREMEN	68,657.00	68,657.00	34,526.69		34,130.31	5,693.02	
	72710 207 MEDICAL INSURAN	417,002.00	417,002.00	234,688.57		182,313.43	39,265.32	
	72710 208 DENTAL INSURANC	1,687.00	1,687.00	948.48		738.52	159.60	
	72710 210 UNEMPLOYMENT CO	1,900.00	1,900.00	291.55		1,608.45	230.29	
	72710 212 EMPLOYER MEDICA	13,274.00	13,274.00	5,947.92		7,326.08	945.58	
	72710 307 COMMUNICATION	2,000.00	2,000.00	892.35		1,107.65	141.35	
	72710 340 MEDICAL AND DEN	8,000.00	8,000.00	3,425.00	3,550.00	1,025.00	150.00	225.00
	72710 355 TRAVEL	700.00	700.00			700.00		
	72710 399 OTHER CONTRACTE	26,000.00	26,000.00	23,315.91	1,172.00	1,512.09	261.76	
	72710 412 DIESEL FUEL	250,000.00	250,000.00	90,160.00	20,000.00	139,840.00	22,507.18	
	72710 425 GASOLINE	65,000.00	65,000.00	15,740.12	12,197.56	37,062.32	2,985.89	
	72710 450 TIRES AND TUBES	28,000.00	28,000.00	17.00	900.00	27,083.00		400.00
	72710 453 VEHICLE PARTS	70,000.00	70,000.00	31,169.96	41,587.12	-2,757.08	-5,414.14	9,350.00
	72710 511 VEHICLE AND EQU	67,811.00	67,811.00	62,842.00		4,969.00		
	72710 524 STAFF DEVELOPME	1,000.00	1,000.00	390.00	795.48	-185.48		250.00
	72710 599 OTHER CHARGES	27,200.00	27,200.00	11,389.30	9,822.15	5,988.55	5,951.55	888.00
	72710 729 TRANSPORTATION	400,000.00	400,000.00	307,702.50	65,412.00	26,885.50		2,269.50
72710 ---	TRANSPORTATION	2,420,407.00	2,420,407.00	1,327,603.58	155,436.31	937,367.11	153,940.90	13,382.50

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj	Pri	Loc	Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	13,720.00		9,793.00	1,960.00	
	72810	186			LONGEVITY PAY	300.00	300.00	300.00				
	72810	201			SOCIAL SECURITY	1,476.00	1,476.00	789.11		686.89	108.01	
	72810	204			STATE RETIREMEN	1,786.00	1,786.00	1,051.50		734.50	147.00	
	72810	206			LIFE INSURANCE	18,000.00	18,000.00	9,007.20		8,992.80	1,501.20	
	72810	207			MEDICAL INSURAN	90,245.00	90,245.00	47,566.97		42,678.03	7,038.72	
	72810	210			UNEMPLOYMENT CO	28.00	28.00	5.88		22.12	5.88	
	72810	212			EMPLOYER MEDICA	345.00	345.00	184.55		160.45	25.26	
	72810	299			OTHER FRINGE BE	68,000.00	68,000.00	39,251.10		28,748.90	6,541.85	
	72810	307			COMMUNICATION	17,400.00	17,400.00	8,302.68		9,097.32	956.31	
	72810	348			POSTAL CHARGES	8,000.00	8,000.00	1,204.68	3,500.00	3,295.32		
	72810	435			OFFICE SUPPLIES	5,000.00	5,000.00	1,464.45	210.73	3,324.82		
	72810	599			OTHER CHARGES	7,000.00	7,000.00	3,778.85		3,221.15	413.60	
	72810	790			OTHER EQUIPMENT				3,897.71	-3,897.71		
	72810	---			CENTRAL AND OTH	241,093.00	241,093.00	126,626.97	7,608.44	106,857.59	18,697.83	

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

<u>Fnd 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>January 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
73300												
	73300	105			SUPERVISOR/DIRE		76,250.00	34,796.47		41,453.53	7,626.87	
	73300	116			TEACHERS		133,500.00	59,907.75		73,592.25	13,842.25	
	73300	163			EDUCATIONAL ASS		1,575.00	1,659.00		-84.00	414.75	
	73300	189			OTHER SALARIES		1,948.00	324.00		1,624.00	231.00	
	73300	201			SOCIAL SECURITY		13,112.88	5,673.36		7,439.52	1,292.15	
	73300	204			STATE RETIREMEN		22,289.63	9,513.47		12,776.16	2,153.43	
	73300	210			UNEMPLOYMENT CO			66.84		-66.84	66.34	
	73300	212			EMPLOYER MEDICA		3,073.61	1,326.81		1,746.80	302.20	
	73300	217			RETIREMENT-HYBR			384.38		-384.38	96.96	
	73300	422			FOOD SUPPLIES		700.00	359.68	226.48	113.84	359.68	
	73300	429			INSTRUCTIONAL S		5,928.88	7,210.82	266.60	-1,548.54	1,127.22	4,725.20
	73300	499			OTHER SUPPLIES		1,000.00	194.47	65.00	740.53		
	73300	524			STAFF DEVELOPME		2,550.00	1,048.12		1,501.88		
	73300	599			OTHER CHARGES		9,000.00	4,953.00		4,047.00	304.00	
	73300	---			COMMUNITY SERVI		270,928.00	127,418.17	558.08	142,951.75	27,816.85	4,725.20

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

Fnd T Acct	Obj Prj Loc Prq	Obj	2019-20	2019-20	2019-20	Encumbered	Unencumbered	January 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	57,280.20		57,245.80	9,546.70	
73400 117		CAREER LADDER P	1,000.00	1,000.00	500.00		500.00		
73400 163		EDUCATIONAL ASS	27,042.00	27,042.00	13,613.64		13,428.36	2,268.94	
73400 186		LONGEVITY PAY	1,700.00	1,700.00	1,700.00				
73400 198		NON-CERTIFIED S	1,500.00	1,500.00	820.00		680.00	270.00	
73400 201		SOCIAL SECURITY	9,038.00	9,038.00	4,101.13		4,936.87	672.25	
73400 204		STATE RETIREMEN	12,664.00	12,664.00	7,321.83		5,342.17	1,184.98	
73400 207		MEDICAL INSURAN	43,620.00	43,620.00	24,981.70		18,638.30	3,767.87	
73400 208		DENTAL INSURANC	137.00	137.00	82.08		54.92	13.68	
73400 210		UNEMPLOYMENT CO	140.00	140.00	37.91		102.09	36.26	
73400 212		EMPLOYER MEDICA	2,114.00	2,114.00	959.14		1,154.86	157.22	
73400 429		INSTRUCTIONAL S	9,000.00	9,000.00	713.71		8,286.29		
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	112,728.44		110,752.56	17,917.90	315.00

MARSHALL COUNTY BOARD OF EDUCATION  
Statement of Expenditures-By Object (Date: 1/2020)

<u>Fnd T Acct</u>	<u>Obj Prj 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>January 2019-20</u> <u>Monthly Activity</u>	<u>2019-20</u> <u>Enc Carry Forward</u>
76100										
76100	799		OTHER CAPITAL O	350,000.00	1,321,700.00	1,101,228.37	429,512.90	-209,041.27	145,490.84	637,984.80
76100	---		REGULAR CAPITAL	350,000.00	1,321,700.00	1,101,228.37	429,512.90	-209,041.27	145,490.84	637,984.80

<u>Fnd T Acct</u>	<u>Obj</u>	<u>Prj</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>January 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		

End T Acct	Obj	Prj	Loc	Prg	Obj	2019-20 Original Budget	2019-20 Revised Budget	2019-20 FYTD Activity	Encumbered Amount	Unencumbered Balance - YTD Act	January 2019-20 Monthly Activity	2019-20 Enc Carry Forward
Grand Expense Totals						44,763,992.00	46,138,247.92	24,897,255.55	865,092.28	20,375,900.09	3,633,327.02	1,022,530.96

Number of Accounts: 605

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

# Marshall County Board of Education

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

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



Linking Learning to Life

# Travel Request

Organization: Skills USA Destination: TCAT Nashville

Date of Trip: 2/26/2020 Purpose of Trip: Regional Competition

Mode of Transportation: School Van

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached Miquel Pulido Yesimar Sanchez  
Brock Roland

(Use back if more space is needed)

School System Participants (please print):

Frank Musgrave  
(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 Frank Musgrave Date: 2/18/2020

Teacher/Sponsor

Approved by: [Signature] Date: 2/18/20

Principal

Approved by: [Signature] Date: 2-18-20

Director of Schools



Linking Learning to Life

# Travel Request

Organization Yearbook Destination Bedford Co. BOE Office

Date of Trip 2/26/20 Purpose of Trip Work w/ Josten's Rep

Mode of Transportation: Students will drive

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):

Abbie Hill

Riley Ward

(Use back if more space is needed)

School System Participants (please print):

Shanna Swift

(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: Shanna Swift Date: 2/20/20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/20/20  
Principal

Approved by: [Signature] Date: 2-20-20  
Director of Schools



# Travel Request

Organization Forrest Leo Club Destination In School for the Blind

Date of Trip 2-27-20 Purpose of Trip To see the school programs / accessibility

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):

Forrest Leo Club members

(Use back if more space is needed)

School System Participants (please print):

Libby Stubblefield

(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: 2-18-20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/18/20  
Principal

Approved by: [Signature] Date: 2-19-20  
Director of Schools



# Travel Request

Organization 8th grade Destination Capri Theatre, Shelbyville

Date of Trip 2/27/20 Purpose of Trip view Call of the Wild

Mode of Transportation: 3 buses & 1 van

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print): 8th grade students

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print): Corey Bishop

Rhonda Franklin Kathy Whitworth Mary Hickerson  
Kyle Stacey Shelby Stinnett Nickie Curry

(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: Nickie Curry / 8th grade Date: 2/18/20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/19/20  
Principal

Approved by: [Signature] Date: 2-19-20  
Director of Schools



Linking Learning to Life

# Travel Request

Organization ACT Stars Destination Univ of Alabama Huntsville

Date of Trip March 2, 2020 Purpose of Trip Tow Campus - College Visit

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):

No list yet

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Jeanne Wiles

Laurie Crowell

(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: Jeanne Wiles Date: Feb. 10, 2020  
Teacher/Sponsor

Approved by: [Signature] Date: 2/10/20  
Principal

Approved by: [Signature] Date: 2-10-20  
Director of Schools



Linking Learning to Life

# Travel Request

Organization Teaching II Destination MES

Date of Trip 3-2-20 Purpose of Trip Read Across America

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):

See attached

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Mary Brewer

\_\_\_\_\_

(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: Mary Brewer Date: 2-24-20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/24/20  
Principal

Approved by: [Signature] Date: 2-25-20  
Director of Schools



Linking Learning to Life

# Travel Request

Organization: Cosmetology

Destination: Salon CW Cuts

Date of Trip: March 3<sup>rd</sup>, 2020

Purpose of Trip: Tour salon/watch demo of facial

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes

If school system transportation/personnel is required, has the Bus Garage been notified? Yes

Student Participants (please print): attached

Student list attached \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Genia Borton

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? \_\_\_\_ Yes \_\_\_\_ No

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

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

Travel Requested by: Genia Borton

Date: 2/25/2020

Teacher/Sponsor

Approved by: \_\_\_\_\_

Principal

Date: 2/25/20

Approved by: \_\_\_\_\_

Director of Schools

Date: 2-25-20



Linking Learning to Life

# Travel Request

Organization: MLR II Destination: A Plus Collision Center

Date of Trip: 3/4/2020 Purpose of Trip: Career opportunities

Mode of Transportation: MCBOE Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached MLR II 1<sup>st</sup> block

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

\_\_\_\_\_

(Use back if more space is needed)

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted?  Yes  No

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

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

Travel Requested by

*Jerry I. Hooper*  
Teacher/Sponsor

Date: 2/19/2020

Approved by: \_\_\_\_\_

*Jim Stacey*  
Principal

Date: 2/19/20

Approved by: \_\_\_\_\_

*Carol Sorrelli*  
Director of Schools

Date: 2-20-20



Linking Learning to Life

# Travel Request

Organization: MLR II

Destination: Richardson Body Shop

Date of Trip: 3/4/2020 Purpose of Trip: Career opportunities

Mode of Transportation: MCBOE Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached MLR II 2<sup>nd</sup> block

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

\_\_\_\_\_

(Use back if more space is needed)

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted?  Yes  No

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

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

Travel Requested by

*Jerry L Hooper*  
Teacher/Sponsor

Date: 2/19/2020

Approved by:

*[Signature]*  
Principal

Date: 2/19/20

Approved by:

*[Signature]*  
Director of Schools

Date: 2-20-20



Linking Learning to Life

# Travel Request

Organization: MLR IIIA Destination: Serious Automotive Solutions

Date of Trip: 3/4/2020 Purpose of Trip: Career opportunities

Mode of Transportation: MCBOE Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached MLR IIIA 3<sup>rd</sup> block

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

\_\_\_\_\_

(Use back if more space is needed)

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted?  Yes  No

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

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

Travel Requested by

*Jerry I Hooper*  
Teacher/Sponsor

Date: 2/19/2020

Approved by: \_\_\_\_\_

*[Signature]*  
Principal

Date: 2/19/20

Approved by: \_\_\_\_\_

*[Signature]*  
Director of Schools

Date: 2-20-20



Linking Learning to Life

# Travel Request

Organization: Welding Destination: Talos

Date of Trip: Mar 4 Purpose of Trip: Field Trip

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached 3<sup>rd</sup> Block

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted?  Yes  No

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

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

Travel Requested by John Barron Date: 2/21/20

Approved by: [Signature] Teacher/Sponsor Date: 2/21/20  
Principal

Approved by: [Signature] Director of Schools Date: 2-21-20



Linking Learning to Life

# Travel Request

901 R.S. Gass Blvd.

Organization Criminal Justice Destination TBI - Nashville - 37216

Date of Trip 3/5/20 Purpose of Trip TBI TOUR

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print): (2nd Block - CJ III)

Tabitha Bridges Le'Angela Cecil Lydia Fagan

Erika Campbell Tamia Davis Colton Haun

Malaysia Campbell Skyler Dunn Danny (Brianna) House

Maiah Campbell Cordell Elder Hunter Inabritt → (over)

(Use back if more space is needed)

School System Participants (please print):

Lori Haynes

(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: Lori Haynes Date: 2/12/20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/20/20  
Principal

Approved by: [Signature] Date: 2-20-20  
Director of Schools



Linking Learning to Life

# Travel Request

Organization: Health Science Destination: NHC Lewisburg

Date of Trip: 3/5/2020 Purpose of Trip: Educational Tour

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached Health Science Block 2 & 3

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\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Lynda Skillington

(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 Lynda Skillington Date: 2/24/20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/24/20  
Principal

Approved by: [Signature] Date: 2-24-20  
Director of Schools



# Travel Request

Organization: Medical Therapeutics Destination: EMS

Date of Trip: 3/5/2020 Purpose of Trip: Educational Tour

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached Medical Therapeutics Block 1

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Lynda Skillington

(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 Lynda Skillington Date: 2/24/20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/24/20  
Principal

Approved by: [Signature] Date: 2-24-20  
Director of Schools



# Travel Request

Organization Rocket Band of Blue Destination White House Heritage HS  
 Date of Trip 3/6/20 Purpose of Trip Concert Performance Assessment  
 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):

Attached  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Caleb Boone  
 \_\_\_\_\_  
 \_\_\_\_\_

(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: Caleb Boone Date: 2/18/20  
 Teacher/Sponsor

Approved by: [Signature] Date: 2/19/20  
 Principal

Approved by: [Signature] Date: 2-19-20  
 Director of Schools



# Travel Request

Linking Learning to Life

Organization Intro to Business Class Business Dept Destination Brandon's Bro' Rista

Date of Trip 3-10-20 Purpose of Trip Entrepreneurship Experience

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):

Attached.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Kim Anderson

(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: Kim Anderson Date: 2/24/20  
Teacher/Sponsor

Approved by: [Signature] Date: 2/24/20  
Principal

Approved by: [Signature] Date: 2-25-20  
Director of Schools



Linking Learning to Life

# Travel Request

Organization Engineering Destination Marelli Electronics Division

Date of Trip 3/11/20 Purpose of Trip To observe the integrated manufacturing processes used in the manufacturing of electronic automobile parts supplied to Nissan.

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached Jake Bell Bailey Johnson

Ryan Owens Cody Dilbeck Luke Amonette

Aaron Riggs

(Use back if more space is needed)

School System Participants (please print):

Frank Musgrave

(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 Frank Musgrave Date: 2/20/20

Teacher/Sponsor

Approved by: [Signature] Date: 2/20/20

Principal

Approved by: [Signature] Date: 2-24-20

Director of Schools

Linking Learning to Life

# Travel Request

Organization WES Chorus Destination Mcet "Dixie" Theater

Date of Trip 3/13/2020 Purpose of Trip to see production of "Frozen"

Mode of Transportation: School Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

see attached

(Use back if more space is needed)

School System Participants (please print):

Nora Toms Rachel Perryman Angela Lohr

Jessica Newton  
(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: Nora Toms Date: 2/18/2020  
Teacher/Sponsor

Approved by: Rachel Perryman Date: 2/18/2020  
Principal

Approved by: Carol Lovell Date: 2-19-20  
Director of Schools



# Travel Request

Linking Learning to Life

Organization DHIS 4th Destination Lewisburg Theater

Date of Trip 3.13.20 Purpose of Trip watch play

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 of 4th & CDC

(Use back if more space is needed)

School System Participants (please print):

Pate, Jones, Gaskill, Mitchell, <sup>CDC</sup> Davis, Warner  
Holton, Moorehead, Anderson, (Nurse) Armstrong,

(Use back if more space is needed)

Volunteer Participants (please print):

Ø

(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: Jenefer Pate Date: 2.25.20  
Teacher/Sponsor

Approved by: Aue Hanson Date: 2.25.2020  
Principal

Approved by: Jacob Sorrell Date: 2-25-20  
Director of Schools



# Travel Request

Organization CHES Science Club Destination Discovery Center in Murfreesboro

Date of Trip 3/19/20 Purpose of Trip STEM Education

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):

See Attached List

(Use back if more space is needed)

School System Participants (please print):

Carrie Schwartz Jennifer Gillespie Crystal Smith

(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: Jennifer Gillespie Date: 2/27/2020  
Teacher/Sponsor

Approved by: Dawn Kinley Date: 3-2-2020  
Principal

Approved by: Gregg Sorrells Date: 3-7-20  
Director of Schools



# Travel Request

Organization Interact/CJII Destination TN Capital-Nashville  
 Date of Trip Thursday, March 26 Purpose of Trip Tour Capital and see Cong. Session  
 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):

Interact Club Criminal Just II class  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Blair Goodman  
Lori Haynes

(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: Blair Goodman Date: 2/24/20  
 Teacher/sponsor  
 Approved by: [Signature] Date: 2/24/20  
 Principal  
 Approved by: [Signature] Date: 2-25-20  
 Director of Schools



# Travel Request

Organization: Cosmetology

Destination: Studio 7

Date of Trip: March 26<sup>th</sup>, 2020 Purpose of Trip: Tour salon/ watch demo of facial dermaplaning

Mode of Transportation: Bus

Is school system transportation/personnel required? Yes

If school system transportation/personnel is required, has the Bus Garage been notified? Yes

Student Participants (please print): Attached

School System Participants (please print):

Genia Borton

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted? \_\_\_\_ Yes \_\_\_\_ No

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

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

Travel Requested by: Genia Borton

Date: 2/25/2020

Approved by: \_\_\_\_\_

*Jan Stacey*  
Teacher/Sponsor  
Principal

Date: 2/25/20

Approved by: \_\_\_\_\_

*Carol Powell*  
Director of Schools

Date: 2-25-20



Linking Learning to Life

# Travel Request

Organization: MLR Destination: Lincoln College of Technology

Date of Trip: 3/30/2020 Purpose of Trip: Post-secondary education opportunities

Mode of Transportation: MCBOE van

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached MLR students considering post-secondary

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Volunteer Participants (please print):

\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted?  Yes  No

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

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

Travel Requested by

*Jerry L Hooper*  
Teacher/Sponsor

Date: 3/2/2020

Approved by:

*Mr. Stacy*  
Principal

Date: 3/2/20

Approved by:

*Carol Lovell*  
Director of Schools

Date: 3-2-20



Linking Learning to Life

# Travel Request

Organization Cornersville FFA Destination Gatlinburg, TN  
 Date of Trip 3-30 thru 4-1-2020 Purpose of Trip Attend State FFA Convention  
 Mode of Transportation: School vans (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):

Tanner Reese Elizabeth Worley  
Joseph Mulliniks  
Seth Taylor  
Rebecca Worley  
 (Use back if more space is needed)

School System Participants (please print):

Lane Worley  
Jill Worley  
 (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: Lane Worley Date: 2-28-2020  
 Teacher/Sponsor

Approved by: Jay McMartin Date: 03/02/2020  
 Principal

Approved by: Jacob Sorrell Date: 3-2-20  
 Director of Schools



# Travel Request

*Linking Learning to Life*

Organization Math Contest (Math Club) Destination MTSU

Date of Trip 4-9-2020 Purpose of Trip Math Contest

Mode of Transportation: School Van

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Alex Whiteside Houston Matlock

Christian Nunley Peter Wilson

Colt Stacy

Matthew Morgan

(Use back if more space is needed)

School System Participants (please print):

Josh Harmon

Jason Ellis

(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: Josh Harmon Date: 2-14-2020  
Teacher/Sponsor

Approved by: Aria Vinson Date: 3.5.2020  
Principal

Approved by: Carol Powell Date: 3-5-20  
Director of Schools



# Travel Request

Organization Forrest Middle 8<sup>th</sup> Destination Amigo's

Date of Trip 5/8/2020 Purpose of Trip 3<sup>rd</sup> Nine Week Reward

Mode of Transportation: walking

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

List will be provided closer to the time.  
Waiting on grades for 3<sup>rd</sup> Nine weeks'.

(Use back if more space is needed)

School System Participants (please print):

K. Whitworth S. Mance N. Cury M. Hickerson  
K. Stacey R. Franklin S. Stannett

(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: Mary Hickerson Date: 2/25/2020  
Teacher/Sponsor

Approved by: [Signature] Date: 2/26/20  
Principal

Approved by: [Signature] Date: 3-2-20  
Director of Schools



Linking Learning to Life

# Travel Request

Organization WES Chorus Destination Holiday World Santa Claus, TN

Date of Trip 5/9/2020 Purpose of Trip to compete in Music Festival

Mode of Transportation: Grey Lines Charter 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):

see attached  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Nora Toms Rhonda Farmer Michelle Kukula  
Susie Presson Andrea Redd Denise Barnes

(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: Nora Toms Date: 2/21/2020  
Teacher/Sponsor

Approved by: Rachel G... Date: 2/21/20  
Principal

Approved by: Carol Lovell Date: 2-24-20  
Director of Schools



# Travel Request

Organization Forrest 8<sup>th</sup> Grade Destination Tenn Pin - Columbia

Date of Trip 5/11/2020 Purpose of Trip End of Year Test Reward

Mode of Transportation: buses + van

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

8<sup>th</sup> grade roster can be provided upon closer time of event.

(Use back if more space is needed)

School System Participants (please print):

K. Whitworth K. Stacey N. Curry M. Mickersm  
S. Mance R. Franklin S. Spinney

(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: Mary Mickersm Date: 2/25/2020  
Teacher/Sponsor

Approved by: [Signature] Date: 2/26/20  
Principal

Approved by: Jacob Lovelle Date: 3-3-20  
Director of Schools



# Travel Request

Linking Learning to Life

Organization AP Biology/ART III Destination NASHVILLE ZOO

Date of Trip 5/12/2020 Purpose of Trip REWARD TRIP FOR ACADEMIC WORK

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

LIST WILL CARTER- AP BIOLOGY CLASS  
BE PROVIDED LOCKHART- ART III CLASS  
PRIOR TO TRIP

(Use back if more space is needed)

School System Participants (please print):

LAURA CARTER TEDDY ANDERSON  
LESLYN LOCKHART

(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: Jama Carter Date: 2/27/2020  
Teacher/Sponsor

Approved by: [Signature] Date: 2/28/20  
Principal

Approved by: [Signature] Date: 3-7-20  
Director of Schools



# Travel Request

Linking Learning to Life

Organization WES Art Club Destination Frist Museum/ Centennial

Date of Trip 5-15-2020 Purpose of Trip Art Club excursion Park

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):

60 art club members

(Use back if more space is needed)

School System Participants (please print):

Kim Higgs Crossie Jones

Marie Kilpatrick Cara Green

(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: Kim Higgs Date: 2/22/2020  
Teacher/Sponsor

Approved by: Rachel R Date: 2/20/2020  
Principal

Approved by: Carol Forrell Date: 2-20-20  
Director of Schools

# Marshall County Board of Education

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

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.<sup>1,2,3</sup>

- 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;<sup>2</sup>
- 19 4. Unused facilities may be leased for private day-care centers which provide educational and child
- 20 care services to the community;<sup>2</sup>
- 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.<sup>3</sup>;
- 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 Westhills Elementary  
(SCHOOL)

Area/Room of the building requested playground / ball field

Name/Type of event to be held Softball team practice (Action Tents)

Date of the event Wednesdays 4:30-7:30 PM Sat. 9-11 AM Time

Organization/Person requesting use Actions Tents / Chris Richter / Sara Harwell

Name of insurance company provided by MCVBSL Amount of coverage 1 million  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building Sara Harwell

Address 2513 Otis Fowler Rd Phone \_\_\_\_\_ Cell 931.993.5675  
Comersville, TN 37047

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 S. Harwell Date 02-18-20

Signature of principal Jacquel P. Date 2/18/2020

Signature of Director of Schools for approval Jacquel Powell Date 2-18-20

MARSHALL COUNTY BOARD OF EDUCATION POLICY

When not in use for school purposes, school buildings and grounds or portions thereof may be used for public, governmental, charitable, civic, recreational, cultural, and such other purposes that promote the welfare of the community, as approved by the Director of Schools.

1. Requests for the use of facilities shall be made first at the office of the principal. If approved by the principal, a use of school facility form will be signed by the principal and given to the group requesting use of facilities. The group must secure liability insurance to cover the use of facilities at the minimum of \$1,000,000. Proof of insurance and the use of school facility form must be presented at the central office for final approval by the Director of Schools.
2. Student clubs and activities, parent-teacher associations, and other organizations affiliated with the schools shall be permitted reasonable use of school facilities without charge or insurance coverage.
3. School facilities may not be used for private profit. Any for-profit group who wishes to use school facilities for one-time performances or other programs must have special Board approval. Teachers may use the building for educational purposes.
4. Unused facilities may be leased for private day-care centers and kindergartens, which provide educational and child care services to the community.
5. All activities must be under competent adult supervision and approved by the building principal. In all cases, an assigned school employee will be present. The group using the facility will be responsible for any damage to the building or equipment and payment of supervision and clean up at the rate of time-and-a-half the hourly rate of the personnel used.
6. Groups receiving permission for building use are restricted to the dates and hours approved and to the building area and facilities specified.
7. Groups receiving permission for building use are responsible for the observance of all fire and safety regulations at all times.
8. The use of alcoholic beverages, drugs, profane language and gambling in any form is not permitted in school buildings. Smoking within the building is not permitted.
9. The Board will cooperate with recognized agencies, such as the Red Cross, National Guard and Civil Defense, and will make suitable facilities available without charge during community emergencies.
10. When school kitchens are used, a member of the cafeteria staff must be present to supervise the use of the equipment. Compensation must be paid to cafeteria members at the rate of time-and-a-half of their hourly rate.
11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF Westhills  
(SCHOOL)

Area/Room of the building requested Gym/Cafeteria

Name/Type of event to be held Fundraiser for Pregnancy Resource Center

Date of the event 2/29/2020 Time 9:00-5:00

Organization/Person requesting use Lewisburg One Heart Women's Ministry

Name of insurance company Acord Amount of coverage \_\_\_\_\_  
Minimum coverage of \$1,000,000 required

Contact person for organization using building Jeannie Croffut

Address 1401 Hobby Ln Lewisburg Phone 931-631-3715 Cell same

RESPONSIBILITY OF PERSON REQUESTING USE

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

Signature of person requesting use Jeannie Croffut Date 2/12/20

Signature of principal Rachel Peery Date 2/12/20

Signature of Director of Schools for approval Carol Sorrell Date 2-12-20

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REQUEST FOR USE OF \_\_\_\_\_  
(SCHOOL)

Area/Room of the building requested Baseball field

Name/Type of event to be held Baseball practice for rec ball

Date of the event \_\_\_\_\_ Time \_\_\_\_\_

Organization/Person requesting use Robbie Blackwell

Name of insurance company Acord Amount of coverage 1,000,000  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building Robbie Blackwell

Address 2080 Harris Rd Phone 931-637-2477 Cell 931-637-2477

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 2-23-20

Signature of principal [Signature] Date 2-24-2020

Signature of Director of Schools for approval [Signature] Date 2-25-20

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF Westhills Elementary  
(SCHOOL)

Area/Room of the building requested practice field on playground + gym

Name/Type of event to be held Softball practice

Date of the event March - May Mon, Tues., Thurs. Time 5-6 pm

Organization/Person requesting use Marshall Co. Youth Baseball + Softball

Name of insurance company Nationwide Amount of coverage \_\_\_\_\_

Contact person for organization using building Robby Giles/Rachel Perry  
\*Minimum coverage of \$1,000,000 required

Address 771 McBride Rd. (Lewisburg) Phone (931) 607-5800 Cell (931) 619-2065

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 Rachel Perry Date 2/19/2020

Signature of principal Rachel Perry Date 2/19/2020

Signature of Director of Schools for approval Jacob Sorrell Date 2-18-20

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF CVES  
(SCHOOL)

Area/Room of the building requested Back of school

Name/Type of event to be held Little league baseball practice

Date of the event 3-1-20 through 5/22/20 Time 5:00 pm - 7:00 pm

Organization/Person requesting use Scott Forst (Marshall Co. Little League)

Name of insurance company \_\_\_\_\_ Amount of coverage \_\_\_\_\_

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

Contact person for organization using building Scott Forst

Address 304 Delina Bronshtill Rd Phone \_\_\_\_\_ Cell 615-405-2020

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 3-2-20

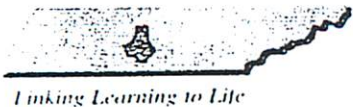
Signature of principal Cheryl Ewing Date 3-2-20

Signature of Director of Schools for approval Jacob Sorrell Date 3-7-20

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



Linking Learning to Life

REQUEST FOR USE OF \_\_\_\_\_  
(SCHOOL)

Area/Room of the building requested FOOTBALL PRACTICE FIELDS

Name/Type of event to be held YOUTH GIRLS SOFTBALL PRACTICE

Date of the event MARCH 1 - MAY 31, 2020 TUESDAYS & THURSDAYS Time 5:00 - 6:50 pm

Organization/Person requesting use MARSHALL CO. YOUTH SOFTBALL LEAGUE

Name of insurance company KPK INSURANCE Amount of coverage \$1,000,000  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building GREG WELLS

Address 422 CENTENNIAL AVE Phone 931-619-1567 Cell SAME  
LEWISBURG TN 37091

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 2/21/20

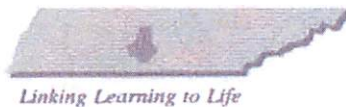
Signature of principal [Signature] Date 2/24/20

Signature of Director of Schools for approval [Signature] Date 2-25-20

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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11. Groups are responsible for servicing an AED, should it be used. The AED is to be used at one's own risk.



REQUEST FOR USE OF Cornettsville Elementary  
(SCHOOL)

Area/Room of the building requested Lot behind school

Name/Type of event to be held Tee ball practice

Date of the event March 1, 2020 - May 31, 2020 Time 4:00pm - 6:00pm

Organization/Person requesting use Marshall County Youth Baseball

Name of insurance company K+K Insurance Grp Amount of coverage \$1,000,000

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

Address 1208 Glenn Ave Lewisburg Phone 931-580-4517 Cell same

RESPONSIBILITY OF PERSON REQUESTING USE

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

Signature of person requesting use Joseph Bradford Date 2/25/2020

Signature of principal [Signature] Date 2/25/20

Signature of Director of Schools for approval Carol Powell Date 2-25-20

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REQUEST FOR USE OF Cornersville School  
(SCHOOL)

Area/Room of the building requested Old gym  
Name/Type of event to be held Tee ball practice  
Date of the event March 1, 2020 - May 31, 2020 Time 4 00 pm - 6 00 pm  
Organization/Person requesting use Marshall County Youth Baseball  
Name of insurance company K+K Insurance Grp Amount of coverage \$1,000,000  
\*Minimum coverage of \$1,000,000 required  
Contact person for organization using building Joe Bradford  
Address 1208 Glenn Ave, Lewisburg Phone 931-580-4517 Cell same

RESPONSIBILITY OF PERSON REQUESTING USE  
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Signature of person requesting use Joe Bradford Date 2/25/2020  
Signature of principal [Signature] Date 2/25/2020  
Signature of Director of Schools for approval Jacob Lovell Date 2-25-20

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REQUEST FOR USE OF Chapel Hill Elementary School  
(SCHOOL)

Area/Room of the building requested CHES Baseball Fields

Name/Type of event to be held Baseball Practice

Date of the event 3/1/2020 - 6/15/2020 Time 16:00-19:00 Mon. + Thurs.

Organization/Person requesting use Jason Ellis CHYBL

Name of insurance company \_\_\_\_\_ Amount of coverage \_\_\_\_\_  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building Jason Ellis

Address 4776 Wildberg Lane Phone 615-364-0513 Cell None

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 2/24/2020

Signature of principal [Signature] Date 2/24/2020

Signature of Director of Schools for approval [Signature] Date 3-4-20

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REQUEST FOR USE OF Westhills  
(SCHOOL)

Area/Room of the building requested Cross in front of gym

Name/Type of event to be held T-ball practice

Date of the event Monday + Thursday Time 5pm

Organization/Person requesting use Matthew Cashion

Name of insurance company K&K Insurance Group, Inc Amount of coverage \_\_\_\_\_

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

Address 410 David Ave Phone (931)-224-5815 Cell (931)-224-5815

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 Matthew Cashion Date 2/26/2020

Signature of principal Rachel D. Date 2/26/20

Signature of Director of Schools for approval Carol Powell Date 3-2-20

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Area/Room of the building requested

BASEBALL FIELD; Aux GYM, MAIN GYM, FIELD HOUSE (IN CASE OF RAIN)

Name/Type of event to be held

FONNEST BASEBALL "LITTLE ROCKETS" TRIPLE PLAY CAMP

Date of the event SATURDAY MARCH 7<sup>th</sup> Time

9 am - 12 pm

Organization/Person requesting use

FONNEST BASEBALL / ANDY BURKETT

Name of insurance company ROCKET DIAMOND CLUBS? Amount of coverage

\*Minimum coverage of

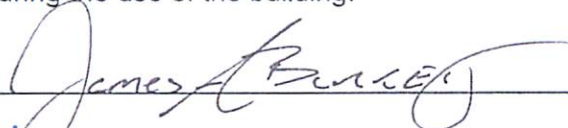
\$1,000,000 required Contact person for organization using building

ANDY BURKETT

Address 1606 CHRISTI AVE Phone 931-416-9903 Cell

(SAME)

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

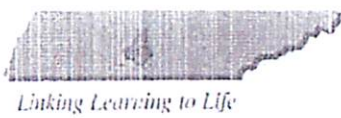
Signature of person requesting use  Date 2-24-2020

Signature of principal  Date 2/24/20

Signature of Director of Schools for approval  Date 2-25-20

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REQUEST FOR USE OF Marshall Co. High School  
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Coop Annual Meeting

Date of the event March 10, 2020 Time 6:30 pm

Organization/Person requesting use Marshall Farmers Coop

Name of insurance company Nationwide Agribusiness Ins. Amount of coverage 1,000,000

Contact person for organization using building Brian Ladd / Lisa Atkins \*Minimum coverage of \$1,000,000 required

Address P.O. Box 1067 Lenoir, TN Phone 931-359-1558 Cell 931-993-3312

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 2-7-2020

Signature of principal [Signature] Date 2/10/20

Signature of Director of Schools for approval [Signature] Date 2-10-20

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REQUEST FOR USE OF Forrest  
(SCHOOL)

Area/Room of the building requested Cafeteria

Name/Type of event to be held Informational

Date of the event 3-10-2020 Time 6pm

Organization/Person requesting use FMS Cheer Parent mtg

Name of insurance company NA Amount of coverage \_\_\_\_\_  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building Rhonda Franklin

Address \_\_\_\_\_ Phone \_\_\_\_\_ Cell \_\_\_\_\_

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

Signature of person requesting use Rhonda Franklin Date 2-14-2020

Signature of principal [Signature] Date 2/14/20

Signature of Director of Schools for approval [Signature] Date 2-18-20

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Linking Learning to Life

# Travel Request

Organization Civil Engineering Class Destination Waste Water Plant

Date of Trip 3/18/20 Purpose of Trip To see how water is treated before being released back into the water supply.

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

Frank Musgrave \_\_\_\_\_

(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 Frank Musgrave Date: 2/28/20

Teacher/Sponsor

Approved by: [Signature] Date: 2/28/20

Principal

Approved by: [Signature] Date: 3-2-20

Director of Schools



Linking Learning to Life

# Travel Request

Organization: Welding Destination: Blalock Welding

Date of Trip: Mar 18 Purpose of Trip: Field Trip

Mode of Transportation: Bus

Is school system transportation/personnel required?  Yes  No

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

Student Participants (please print):

Student list attached 2<sup>nd</sup> Block

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use back if more space is needed)

School System Participants (please print):

\_\_\_\_\_

(Use back if more space is needed)

Volunteer Participants (please print):

\_\_\_\_\_

\_\_\_\_\_

(Use back if more space is needed)

Have the Volunteer Participants been fingerprinted?  Yes  No

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

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

Travel Requested by John Barton Date: 2/21/20

Teacher/Sponsor

Approved by: [Signature] Date: 2/28/20

Principal

Approved by: [Signature] Date: 3-2-20

Director of Schools



REQUEST FOR USE OF Lewisburg Middle School  
(SCHOOL)

Area/Room of the building requested Auditorium @ LMS

Name/Type of event to be held Sub-Deb practice

Date of the event March 20<sup>th</sup>, 2020 & 21<sup>st</sup>, 2020 Time 5:30 - 7:30

Organization/Person requesting use Sub Deb / Anne Hardison

Name of insurance company Western World Amount of coverage 1,000,000

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

Address 769 Joyce Avenue Phone 703-6925 Cell 703-6925

RESPONSIBILITY OF PERSON REQUESTING USE

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Signature of person requesting use Anne Hardison Date 1-8-2020

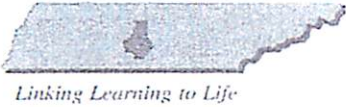
Signature of principal [Signature] Date 1/22/2020

Signature of Director of Schools for approval [Signature] Date 3-2-20

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REQUEST FOR USE OF \_\_\_\_\_  
(SCHOOL)

Area/Room of the building requested Forrest Cafeteria and Field House

Name/Type of event to be held Forrest Lift-a-thon

Date of the event March 27, 2020 Time 5:00 - 8:00

Organization/Person requesting use Forrest Football

Name of insurance company FHS Amount of coverage \_\_\_\_\_

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

Contact person for organization using building Eli Stephenson

Address 310 N Horton Pkwy Chapel Hill TN Phone (615) 655-4130 Cell \_\_\_\_\_

RESPONSIBILITY OF PERSON REQUESTING USE

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

Signature of person requesting use Eli Stephenson Date 2/24/20

Signature of principal [Signature] Date 2/24/20

Signature of Director of Schools for approval [Signature] Date 2-25-20

MARSHALL COUNTY BOARD OF EDUCATION POLICY

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REQUEST FOR USE OF FORREST  
(SCHOOL)

Area/Room of the building requested Auditorium / Cafeteria / Hallway

Name/Type of event to be held Easter Services

Date of the event 4/11 - 4/12 Time (7am - 12pm)

Organization/Person requesting use Grove Hill Church

Name of insurance company Brotherhood Mutual Amount of coverage 1,000,000

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

Contact person for organization using building Ridley Barran

Address 5216 Nashville Hwy Phone 931-364-4509 Cell 615-330-9788

Chapel Hill TN 37034

RESPONSIBILITY OF PERSON REQUESTING USE

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

Signature of person requesting use Ridley Barran

Date 2-4-2020

Signature of principal [Signature]

Date 2/4/20

Signature of Director of Schools for approval [Signature]

Date 2-10-20

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REQUEST FOR USE OF Lewisburg Middle School  
(SCHOOL)

Area/Room of the building requested Auditorium

Name/Type of event to be held MCHS Prom Walk Out

Date of the event April 25, 2020 Time \_\_\_\_\_

Organization/Person requesting use MCHS Seniors

Name of insurance company n/a Amount of coverage n/a

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

Address MCHS Phone 931.359.1549 Cell 931.205.0934

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 Melanie Stacey Date 3-2-2020

Signature of principal [Signature] Date 3/4/2020

Signature of Director of Schools for approval Carol Lovell Date 3-5-20

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REQUEST FOR USE OF Lewisburg Middle School  
(SCHOOL)

Area/Room of the building requested Auditorium, hallway (entrance area) + Classroom/ library for dressing room  
Name/Type of event to be held Marshall County Pageants  
Date of the event Saturday 6/27/2020 Time 8 AM - 8 PM  
Organization/Person requesting use Marshall County Chamber of Commerce

Name of insurance company Auto-Owners Ins. Amount of coverage \$2,000,000  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building Marilyn Sullivan, Pageant Director  
Address 227 Second Ave N. Phone 931-359-3863 Cell 931-797-8393  
or Ritaanne Weaver 931-619-5720

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 Ritaanne Weaver Date 3-2-20  
Signature of principal [Signature] Date 3/5/2020  
Signature of Director of Schools for approval Joel Sorrells Date 3-5-20

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REQUEST FOR USE OF LMS Auditorium  
(SCHOOL)

Area/Room of the building requested Auditorium

Name/Type of event to be held Miss Lewisburg Scholarship Pageant

Date of the event SEPT 12<sup>th</sup> 2020 Time 5:00

Organization/Person requesting use Hyattsville/Abdo

Name of insurance company Coventhelpers Amount of coverage 1,000,000  
\*Minimum coverage of \$1,000,000 required

Contact person for organization using building Pageant Committee - Director Kristy Hobbs

Address 520 Skyline Dr. Lewisburg Phone 931-797-6444 Cell

RESPONSIBILITY OF PERSON REQUESTING USE

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Signature of person requesting use Kristy Hobbs Date 2-4-20

Signature of principal [Signature] Date 3/2/2020

Signature of Director of Schools for approval Jacob Powell Date 3-2-20

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