

BRANDON TIDWELL
10820 N. Tidwell Rd., Bon Aqua, TN 37025

PIPPA TAYLOR
6585 Oak Hill Rd., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

DR. TABITHA CUDE
4141 Lewis Rd., Centerville, TN 37033



BRANDY CRAFT
2635 Totty's Bend Rd., Duck River, TN 38454

DR. CHRISTY MAYS
450 Hwy 50, Centerville, TN 37033

JANE HERRON
PO Box 13, Nunnely, TN 37137

MARCY TIDWELL
DIRECTOR OF SCHOOLS
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

REGULAR BOARD MEETING
Monday, September 14, 2026 6:30 PM
Central Office - Room 203

I. Call To Order

II. Public Comment

Citizens that would like an opportunity to speak to the Board of Education during public comment should sign up on the sheet provided at the meeting location. Anyone desiring to speak on any subject may speak for 3 minutes without prior school board notification. The sign-up sheet will be available from 5:30 p.m. - 6:30 p.m.

III. Moment of Silence

IV. Pledge of Allegiance

V. Agenda for September 14, 2026

VI. Regular Meeting Minutes for August 3, 2026

VII. Special Recognition

A. Introduce New Board Member - Brandy Craft

B. Introduce New Student Representatives —

Cooper Tidwell from Hickman County High School and Makayla Cathey from East Hickman High School.

C. Employee of the Month

D. Student of the Month

VIII. Consent Agenda Items

A. Board Chair's Report

1. Chair's Countersigned Warrants

B. Personnel Report

C. Financial Report

D. Attendance Report

E. Social Studies Textbook Adoption

IX. Items Requiring Board Action

A. Trip Request

1. EHHS FCCLA/FBLA - Updated Dates/Details Since Prior Approval

2. EHHS Beta Club

3. HCHS Beta Club

- 4. EHMS Cheer Competition Trip
- B. Approve Bid for Tennis Court Repair and Re-Sealing for HCHS and EHHS
- C. Approve Agreement for Copper Phone Line Changes
- D. Budget Amendments
- E. Discussion About Public Chapter 924 - Displaying the Ten Commandments
- F. Board Policies
 - 1. Revised Board Policies (1st Reading) 1.803, 3.405, 4.700, 5.801
 - 2. Board Policies Review 4.202--4.214
- X. Board Policy 1.200 - Method of Election of Officers
- XI. Board Officer Elections 2026-2027
 - A. Chair
 - B. Vice Chair
 - C. Pro-Tem
 - D. Legislative Representative
 - E. Student Representatives' Mentor(s) Assigned by Chair
- XII. Announcements
 - A. Regular Board Meeting for October 19, 2026
 - B. **If you are interested in attending, please remember to register for:**
TSBA 2026 South Central Fall District Meeting - September 17, 2026
Lawrence County - E.O. Coffman Middle, 111 Lafayette Ave, Lawrenceburg, TN
 - C. **If you are interested in attending, please remember to register for:**
TSBA Leadership Conference & Annual Convention
November 5-8, 2026 - Gaylor Opryland Resort & Convention Center
- XIII. Closing Comments
 - A. Legislative Representative
 - B. Board Chair, Board Members, Student Representatives and Director of Schools
- XIV. Adjourn

Brandy Craft
2635 Tottys Bend Rd., Duck River, TN 38454

Pippa Taylor
6585 Oak Hill Rd., Lyles, TN 37098

Tim Hobbs
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

Dr. Tabitha Cude
4141 Lewis Rd., Centerville, TN 37033



Marcy Tidwell
Director of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

Dr. Christy Mays
450 Hwy. 50, Centerville, TN 37033

Brandon Tidwell
10820 N. Tidwell Rd., Bon Aqua, TN 37025

Jane Herron
PO Box 13, Nunnally, TN 37137

The Hickman County Board of Education will meet in regular session on Monday, September 14, 2026 at 6:30 p.m. in Room 203 of the Central Office complex.

- I. Call to Order
- II. Public Comment
Citizens that would like an opportunity to speak to the Board of Education during public comment should sign up on the sheet provided at the meeting location. Anyone desiring to speak on any subject may speak for 3 minutes without prior school board notification. The sign-up sheet will be available from 5:30 p.m. – 6:30 p.m.
- III. Moment of Silence
- IV. Pledge of Allegiance
- V. Agenda for September 14, 2026
- VI. Regular Meeting Minutes for August 3, 2026
- VII. Special Recognition
 - A. Introduce New Board Member (Brandy Craft)—Board Chair
 - B. Introduce New Student Representatives (Cooper Tidwell HCHS – Makayla Cathey EHHS)—Board Chair
 - C. Employee of the Month—Christy Mays
 - D. Student of the Month—Director of Schools
- VIII. Consent Agenda Items
 - A. Board Chair's Report
 - 1. Chair's Countersigned Warrants
 - B. Personnel Report
 - C. Financial Report
 - D. Attendance Report
 - E. Social Studies Textbook Adoption
- IX. Items Requiring Board Action
 - A. Trip Request
 - 1. EHHS FCCLA/FBLA-Updated Dates/Details Since Prior Approval—Sponsor and Students
 - 2. EHHS Beta Club—Sponsor and Students
 - 3. HCHS Beta Club—Sponsor and Students
 - B. Approve Bid for Tennis Court Repair and Re-Sealing for HCHS and EHHS—Derek Newsom

- C. Approve Agreement for Copper Phone Line Changes—Derek Newsom
- D. Budget Amendments—Business Officer
- E. Discussion About Public Chapter 924-Displaying the Ten Commandments—Misty Shelton
- F. Board Policies
 - 1. Revised Board Policies (1st Reading) 1.803, 3.405, 4.700, 5.801—Misty Shelton
 - 2. Board Policies Review 4.202—4.214—Misty Shelton
- X. Board Policy 1.200 – Method of Election of Officers—Board Chair
- XI. Board Officer Elections 2026-2027
 - A. Chair
 - B.. Vice Chair
 - C. Pro-Tem
 - D. Legislative Representative
 - E. Student Representatives' Mentor(s) Assigned by Chair
- XII. Announcements
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 - TSBA Leadership Conference & Annual Convention
 - November 5-8, 2026 – Gaylor Opryland Resort & Convention Center
- XIII. Closing Comments
 - A. Legislative Representative—Christy Mays
 - B. Board Chair, Board Members, Student Representatives and Director of Schools
- XIV. Adjourn

**HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026**

The Hickman county Board of Education met on August 3, 2026, at 6:30 PM in Central Office - Room 203.

Present: Tabitha Cude, Jane Herron, Tim Hobbs, Doug Lane, Pippa Taylor, Brandon Tidwell, **Absent:** Christy Mays.

I. Call To Order

II. Public Comment

Citizens that would like an opportunity to speak to the Board of Education during public comment should sign up on the sheet provided at the meeting location. Anyone desiring to speak on any subject may speak for 3 minutes without prior school board notification. The sign-up sheet will be available from 5:30 p.m. - 6:30 p.m.

III. Moment of Silence

IV. Pledge of Allegiance

V. Agenda for August 3, 2026

Motion to approve the Agenda for August 3, 2026.

Motion made by Doug Lane.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

VI. Regular Meeting Minutes for July 6, 2026

Motion to approve the Regular Meeting Minutes for July 6, 2026.

Motion made by Jane Herron.

Motion seconded by Brandon Tidwell.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

VII. Special Recognition

A. Board Member Appreciation - Mr. Doug Lane

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026

B. Employee of the Month

VIII. Consent Agenda Items

Motion to approve Consent Agenda Items.

Motion made by Doug Lane.

Motion seconded by Tabitha Cude.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

A. Board Chair's Report

1. Chair's Countersigned Warrants

B. Personnel Report

C. Financial Report

D. TSBA OPEB Quarterly Report

IX. Items Requiring Board Action

A. Trip Request

1. HCHS JROTC

Motion to approve these trips.

Motion made by Tabitha Cude.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

B. Approve New School Support Organization for HCHS JROTC

Motion to approve New School Support Organization for HCHS JROTC booster club.

Motion made by Jane Herron.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026

Jane Herron: Yea
Tim Hobbs: Yea
Doug Lane: Yea
Pippa Taylor: Yea
Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

C. Approve APEX Agreement with Centerville Elementary School
Motion to approve APEX Agreement with Centerville Elementary School.
Motion made by Doug Lane.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Christy Mays: Absent
Tabitha Cude: Yea
Jane Herron: Yea
Tim Hobbs: Yea
Doug Lane: Yea
Pippa Taylor: Yea
Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

D. Approve School Fees for 2026-2027
Motion to approve School Fees for 2026-2027.
Motion made by Jane Herron.
Motion seconded by Tabitha Cude.
Motion Result: Passed

Christy Mays: Absent
Tabitha Cude: Yea
Jane Herron: Yea
Tim Hobbs: Yea
Doug Lane: Yea
Pippa Taylor: Yea
Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

E. Approve Tennessee School Plant Management Association Membership Dues
Motion to approve Tennessee School Plant Management Association Membership
Dues for 26-27.
Motion made by Doug Lane.
Motion seconded by Jane Herron.
Motion Result: Passed

Christy Mays: Absent
Tabitha Cude: Yea
Jane Herron: Yea
Tim Hobbs: Yea
Doug Lane: Yea

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

F. Approve Proposal for School Bus Banners

Motion to approve the school bus banner program.

Motion made by Jane Herron.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

G. Approve Proposal Between EHHS and RJYoung

Motion to approve Proposal Between EHHS and RJYoung.

Motion made by Tabitha Cude.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

H. Approve Arbiter Pay for HCHS

Motion to approve Arbiter Pay for HCHS.

Motion made by Jane Herron.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

**HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026**

I. Approve Centerville Municipal Golf Course MOU for EHMS, HCMS, EHHS, HCHS for 2026-2027

Motion to approve Centerville Municipal Golf Course MOU for EHMS, HCMS, EHHS, HCHS for 2026-2027.

Motion made by Jane Herron.

Motion seconded by Pippa Taylor.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

J. Dynamix DPT Agreement - HCHS

Motion to approve the Dynamix sample contract with amendment for one year in 26-27.

Motion made by Doug Lane.

Motion seconded by Tabitha Cude.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

K. FY26 Budget Closeout

Motion to approve budget amendment 44.

Motion made by Jane Herron.

Motion seconded by Brandon Tidwell.

Motion Result: Passed

Christy Mays: Absent

Tabitha Cude: Yea

Jane Herron: Yea

Tim Hobbs: Yea

Doug Lane: Yea

Pippa Taylor: Yea

Brandon Tidwell: Yea

Yea: 6, Nay: 0, Absent: 1

L. Budget Amendments

Motion to approve budget amendments 3-6.

Motion made by Doug Lane.

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026

Motion seconded by Jane Herron.

Motion Result: Passed

Christy Mays:	Absent
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Doug Lane:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Absent: 1

Motion to approve budget amendment 7.

Motion made by Doug Lane.

Motion seconded by Jane Herron.

Motion Result: Passed

Christy Mays:	Absent
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Doug Lane:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Absent: 1

M. Board Policies

1. Revised Board Policies (2nd Reading) 1.400, 2.100, 2.200, 4.215, 4.301, 4.600, 4.603, 4.605, 5.106, 5.200, 5.201, 5.302, 5.303, 5.600, 5.801, 6.200, 6.202, 6.205, 6.303, 6.306, 6.318, 6.4051, 6.4053, 6.506, 4.100, 4.300, 4.301, 5.104, 5.501, 6.100, 6.301, 6.303, 6.304, 6.3041

Motion to approve board policies 1.400 - 6.3041.

Motion made by Doug Lane.

Motion seconded by Jane Herron.

Motion Result: Passed

Christy Mays:	Absent
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Doug Lane:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Absent: 1

2. Board Policies Review 1.206--4.2012

Motion to approve Board Policies 1.206--4.2012.

Motion made by Jane Herron.

Motion seconded by Tabitha Cude.

Motion Result: Passed

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---August 3, 2026

Christy Mays: Absent
Tabitha Cude: Yea
Jane Herron: Yea
Tim Hobbs: Yea
Doug Lane: Yea
Pippa Taylor: Yea
Brandon Tidwell: Yea
Yea: 6, Nay: 0, Absent: 1

X. Announcements

- A. Special Called Session - August 6, 2026 - **Time To Be Determined**
- B. Regular Board Meeting for September 14, 2026
- C. If you are interested in attending, please remember to register for:
TSBA 2026 South Central Fall District Meeting - September 17, 2026 4:30--7:00
Lawrence Co. - E.O. Coffman Middle, 111 Lafayette Ave, Lawrenceburg, TN
- D. If you are interested in attending, please remember to register for:
TSBA Leadership Conference & Annual Convention
November 5-8, 2026 - Gaylor Opryland Resort & Convention Center

XI. Closing Comments

- A. Legislative Representative
- B. Board Chair, Board Members and Director of Schools

XII. Adjourn

Motion to Adjourn.
Motion made by Doug Lane.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Christy Mays: Absent
Tabitha Cude: Yea
Jane Herron: Yea
Tim Hobbs: Yea
Doug Lane: Yea
Pippa Taylor: Yea
Brandon Tidwell: Yea
Yea: 6, Nay: 0, Absent: 1

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005149	Buttrey Brian Kelly	1154	07/30/2026	141- -11140	\$37.15
41005150	County Of Hickman Misc Acct	1633	07/30/2026	141- -11140	\$6,024.34
41005151	Holt, Donna F.	9442	07/30/2026	141- -11140	\$37.15
41005152	Hickman County Trustee	2937	07/30/2026	141- -11140	\$69,296.82
41005153	Honeycutt, Richard	8044	07/30/2026	141- -11140	\$2,400.00
41005154	Quill, LLC	4574	07/30/2026	141- -11140	\$263.78
41005155	Raptor Technologies, LLC	6690	07/30/2026	141- -11140	\$12,306.00
41005156	Rogers, Brooke L.	7339	07/30/2026	141- -11140	\$37.15
41005157	Tennessee Child Support Receipting Unit	1312	07/30/2026	141- -11140	\$791.00
41005158	Tennessee School Board Assoc.	61	07/30/2026	141- -11140	\$450.00
41005159	Town Of Centerville	5315	07/30/2026	141- -11140	\$318.02
41005160	Townsend Systems	8953	07/30/2026	141- -11140	\$2,527.00
41005161	Workwise Compliance	8510	07/30/2026	141- -11140	\$499.50
41005162	Zonar Systems, Inc.	6102	07/30/2026	141- -11140	\$12,817.32
141 Total:					\$107,805.23
Bank Total:					\$107,805.23
Bank Payment Count:					14

Date/Time: 7/30/2026 10:15 AM

Hickman County Finance
Payment Register By Account Control

User:

Misty Weems
Page 1 of 1

<u>Bank Name</u>	<u>Bank Number</u>				
Federal	142				
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
42001217	Hickman County Trustee	2937	07/30/2026	142-010-11140	\$3,377.59
142-010 Total:					\$3,377.59
42001218	Tennessee Art Education Association	7782	07/30/2026	142-201-11140	\$175.00
142-201 Total:					\$175.00
42001217	Hickman County Trustee	2937	07/30/2026	142-901-11140	\$1,059.31
142-901 Total:					\$1,059.31
Bank Total:					\$4,611.90
Bank Payment Count:					2

Date/Time: 7/30/2026 10:18 AM

Hickman County Finance
Payment Register By Account Control

User:

Misty Weems
Page 1 of 1

<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000849	Burgess, Brittney	9441	07/30/2026	143- -11140	\$37.15
143 Total:					\$37.15
Bank Total:					\$37.15
Bank Payment Count:					1

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005163	Beard, Darrell	1239	08/03/2026	141- -11140	\$125.00
41005164	Centerville Tire And Auto, LLC	1803	08/03/2026	141- -11140	\$95.00
41005165	Dawson, Christopher	9444	08/03/2026	141- -11140	\$37.15
41005166	Envirowerks, Llc	2188	08/03/2026	141- -11140	\$12,075.50
41005167	Oriental Trading Co., Inc.	6258	08/03/2026	141- -11140	\$1,237.47
41005168	PDQ. Com Corporation	8411	08/03/2026	141- -11140	\$1,402.50
41005169	Porter Roofing Contractors, Inc.	904	08/03/2026	141- -11140	\$15,403.80
41005170	Quill, LLC	4574	08/03/2026	141- -11140	\$1,105.90
41005171	SSC Service Solutions Compass Group USA, Inc.	4832	08/03/2026	141- -11140	\$5,000.00
41005172	The Dreaded Lawncare	7933	08/03/2026	141- -11140	\$14,750.00
141 Total:					\$51,232.32
Bank Total:					\$51,232.32
Bank Payment Count:					10

<u>Bank Name</u>		<u>Bank Number</u>				
Federal		142				
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>	
42001219	Amazon	727	08/03/2026	142-010-11140	\$87.26	
142-010 Total:					\$87.26	
42001220	Premiere Speakers Bureau, Inc.	9439	08/03/2026	142-201-11140	\$6,000.00	
142-201 Total:					\$6,000.00	
Bank Total:					\$6,087.26	
Bank Payment Count:					2	

Date/Time: 8/3/2026 10:25 AM

Hickman County Finance
Payment Register By Account Control

User:

Misty Weems
Page 1 of 1

<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000850	Crafton, Crystal	9443	08/03/2026	143- -11140	\$37.15
43000851	Tidwell, Robert	5609	08/03/2026	143- -11140	\$37.15
143 Total:					\$74.30
Bank Total:					\$74.30
Bank Payment Count:					2

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005173	Wood, Michelle A.	9446	08/06/2026	141- -11140	\$37.15
41005174	AT & T	7542	08/06/2026	141- -11140	\$295.27
41005175	Bennett & DeCamp PLLC	8071	08/06/2026	141- -11140	\$509.00
41005176	Bluegrass Computer Systems,LLC	1030	08/06/2026	141- -11140	\$9,000.00
41005177	Boehms, Charlotte	1209	08/06/2026	141- -11140	\$37.15
41005178	Bon Aqua Lyles Utility Distric	851	08/06/2026	141- -11140	\$3,437.86
41005179	Chilton, Joey	7391	08/06/2026	141- -11140	\$37.15
41005180	County Of Hickman Misc Acct	1633	08/06/2026	141- -11140	\$32,851.34
41005181	Dickson Graphics	2002	08/06/2026	141- -11140	\$399.99
41005182	Dickson Medical Associates	2022	08/06/2026	141- -11140	\$250.00
41005183	Hickman Co Trustee	2722	08/06/2026	141- -11140	\$925.34
41005184	Hickman County Trustee	2937	08/06/2026	141- -11140	\$165.06
41005185	Hobbs, Tucker	3046	08/06/2026	141- -11140	\$37.15
41005186	Main Street Emporium	7541	08/06/2026	141- -11140	\$94.35
41005187	Meriwether Lewis Electric	3675	08/06/2026	141- -11140	\$56,084.45
41005188	Rietveld, Stephanie	993	08/06/2026	141- -11140	\$350.00
41005189	Stericycle/Shred-it	1084	08/06/2026	141- -11140	\$3,798.12
41005190	Tennessee School Board Assoc.	61	08/06/2026	141- -11140	\$3,500.00
41005191	Town Of Centerville	5284	08/06/2026	141- -11140	\$211.34
41005192	TreviPay-Walmart	8999	08/06/2026	141- -11140	\$479.17
41005193	Tsse Attention: Wayne Qualls	5508	08/06/2026	141- -11140	\$3,249.00

141 Total:	\$115,748.89
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Bank Total:	\$115,748.89
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Bank Payment Count:	21
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Bank Name		Bank Number				
Federal		142				
Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount	
42001221	County Of Hickman Misc Acct	1633	08/06/2026	142-010-11140	\$404.56	
142-010 Total:					\$404.56	
Bank Total:					\$404.56	
Bank Payment Count:					1	

Date/Time: 8/6/2026 10:24 AM

Hickman County Finance
Payment Register By Account Control

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<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000852	County Of Hickman Misc Acct	1633	08/06/2026	143- -11140	\$1,433.36
43000853	Town Of Centerville	5315	08/06/2026	143- -11140	\$83.51
143 Total:					\$1,516.87
Bank Total:					\$1,516.87
Bank Payment Count:					2

<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000854	King, Connie	9447	08/10/2026	143- -11140	\$37.15
43000855	Gordon Food Service, Inc.	2488	08/10/2026	143- -11140	\$29,338.00
43000856	HPS, LLC	6280	08/10/2026	143- -11140	\$3,440.00
43000857	Williams, Sandra K.	9448	08/10/2026	143- -11140	\$37.15
43000858	Optimus Pest Solutions	47	08/10/2026	143- -11140	\$240.00
43000859	Prince Hardware, LLC	4321	08/10/2026	143- -11140	\$161.80
43000860	Quill, LLC	4574	08/10/2026	143- -11140	\$1,568.82
43000861	Rj Young Company	4691	08/10/2026	143- -11140	\$373.27
43000862	Volco	5841	08/10/2026	143- -11140	\$101.13
143 Total:					\$35,297.32
Bank Total:					\$35,297.32
Bank Payment Count:					9

Bank Name		Bank Number				
General Purpose		141				
Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount	
41005194	Amazon	727	08/10/2026	141- -11140	\$572.05	
41005195	Arthur Tidwell DbA Art's House Painting	8647	08/10/2026	141- -11140	\$700.00	
41005196	AT & T	7542	08/10/2026	141- -11140	\$63.93	
41005197	Bluegrass Computer Systems,LLC	1030	08/10/2026	141- -11140	\$1,335.00	
41005198	Boehms, Charlotte	1209	08/10/2026	141- -11140	\$37.15	
41005199	Centerville Elementary School	1540	08/10/2026	141- -11140	\$7,650.00	
41005200	Centerville Intermediate School	8949	08/10/2026	141- -11140	\$7,250.00	
41005201	East Hickman Elementary School	2098	08/10/2026	141- -11140	\$8,250.00	
41005202	East Hickman High School	2110	08/10/2026	141- -11140	\$16,000.00	
41005203	East Hickman Intermediate School	2114	08/10/2026	141- -11140	\$7,450.00	
41005204	East Hickman Middle School	2201	08/10/2026	141- -11140	\$7,900.00	
41005205	Ed's Supply, Inc.	2103	08/10/2026	141- -11140	\$2,149.94	
41005206	Freeman Lumber & Supply	2325	08/10/2026	141- -11140	\$236.18	
41005207	Hickman Co Middle School	8518	08/10/2026	141- -11140	\$7,900.00	
41005208	Hickman County High School	2917	08/10/2026	141- -11140	\$16,000.00	
41005209	Karco Parts	3364	08/10/2026	141- -11140	\$356.02	
41005210	Lakeshore Learning	3463	08/10/2026	141- -11140	\$270.09	
41005211	Lennox Industries, Inc.	6346	08/10/2026	141- -11140	\$3,755.20	
41005212	O'Reilly Auto Parts	4265	08/10/2026	141- -11140	\$347.34	
41005213	Rj Young Company	4691	08/10/2026	141- -11140	\$4,644.89	
41005214	Save A Lot	4820	08/10/2026	141- -11140	\$152.48	
41005215	SLP Toolkit, LLC	6696	08/10/2026	141- -11140	\$225.00	
41005216	Irizarry, Maria T.	9449	08/10/2026	141- -11140	\$37.15	
41005217	Tennessee Bureau Of Investigation	5491	08/10/2026	141- -11140	\$150.00	
41005218	Town Of Centerville	5315	08/10/2026	141- -11140	\$6,781.13	
41005219	Townsend Systems	8953	08/10/2026	141- -11140	\$1,660.00	
41005220	Zayo Education	2141	08/10/2026	141- -11140	\$2,066.82	
141 Total:					\$103,940.37	
Bank Total:					\$103,940.37	
Bank Payment Count:					27	

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<u>Bank Name</u>		<u>Bank Number</u>				
Federal		142				
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>	
42001223	Rj Young Company	4691	08/10/2026	142-010-11140	\$491.58	
					142-010 Total:	\$491.58
42001222	Postmaster	4334	08/10/2026	142-901-11140	\$492.00	
					142-901 Total:	\$492.00
					Bank Total:	\$983.58
					Bank Payment Count:	2

Bank Name	Bank Number
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005221	Harper, Mandy A.	9457	08/13/2026	141- -11140	\$37.15
41005222	Ace Hardware	635	08/13/2026	141- -11140	\$950.74
41005223	Amazon	727	08/13/2026	141- -11140	\$28.38
41005224	Brewer Chemicals & Equip, LLC	861	08/13/2026	141- -11140	\$440.00
41005225	Don Kennedy Roofing Co., Inc.	6673	08/13/2026	141- -11140	\$1,490.00
41005226	Everett Glass Company, LLC	8092	08/13/2026	141- -11140	\$314.00
41005227	Everway LLC	4175	08/13/2026	141- -11140	\$360.50
41005228	Ferrellgas	7446	08/13/2026	141- -11140	\$526.11
41005229	Hoffman Building Technologies, Inc.	8563	08/13/2026	141- -11140	\$815.00
41005230	Thompson, Virginia L.	8471	08/13/2026	141- -11140	\$37.15
41005231	Optimus Pest Solutions	47	08/13/2026	141- -11140	\$750.00
41005232	Quill, LLC	4574	08/13/2026	141- -11140	\$196.77
41005233	Soliant Health, LLC	8569	08/13/2026	141- -11140	\$643.20
41005234	SSC Service Solutions Compass Group USA, Inc.	4832	08/13/2026	141- -11140	\$61,838.58
41005235	State Systems, LLC	5242	08/13/2026	141- -11140	\$615.00
41005236	The King's Daughter's School	7928	08/13/2026	141- -11140	\$5,500.00
41005237	TK Elevator Corporation	7327	08/13/2026	141- -11140	\$2,625.15
41005238	Town Of Centerville	5315	08/13/2026	141- -11140	\$2,979.61
41005239	Vanderbilt Dept. Of Hearing & Speech Services	5851	08/13/2026	141- -11140	\$85.00
41005240	Visa	8268	08/13/2026	141- -11140	\$996.84
141 Total:					\$81,229.18
Bank Total:					\$81,229.18
Bank Payment Count:					20

<u>Bank Name</u>	<u>Bank Number</u>					
Federal	142					
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>	
42001224	TAFPA	8491	08/13/2026	142-010-11140	\$250.00	
					142-010 Total:	\$250.00
42001225	Toss	5723	08/13/2026	142-201-11140	\$1,575.00	
					142-201 Total:	\$1,575.00
					Bank Total:	\$1,825.00
					Bank Payment Count:	2

<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000863	TreviPay-Walmart	8999	08/13/2026	143- -11140	\$1,873.48
43000864	Turner Group Enterprises, Inc.	9423	08/13/2026	143- -11140	\$4,903.44
143 Total:					\$6,776.92
Bank Total:					\$6,776.92
Bank Payment Count:					2

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005241	ASMS, LLC	646	08/17/2026	141- -11140	\$775.00
41005242	AT & T	7542	08/17/2026	141- -11140	\$216.97
41005243	David's Body Shop	1760	08/17/2026	141- -11140	\$2,791.14
41005244	Pace Analytical National	2230	08/17/2026	141- -11140	\$756.00
41005245	Soliant Health, LLC	8569	08/17/2026	141- -11140	\$1,672.32
41005246	TreviPay-Walmart	8999	08/17/2026	141- -11140	\$542.94
41005247	Unifirst Corp.	5758	08/17/2026	141- -11140	\$439.61
141 Total:					\$7,193.98
Bank Total:					\$7,193.98
Bank Payment Count:					7

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<u>Bank Name</u>		<u>Bank Number</u>					
General Purpose		141					
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>		
41005248	Visa	8268	08/18/2026	141- -11140	\$198.63		
					141 Total:		\$198.63
					Bank Total:		\$198.63
					Bank Payment Count:		1

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005249	Amazon	727	08/20/2026	141- -11140	\$1,023.92
41005250	AT & T	7542	08/20/2026	141- -11140	\$451.98
41005251	Dickson Electric System	1806	08/20/2026	141- -11140	\$50,574.53
41005252	Edmentum, Inc	2256	08/20/2026	141- -11140	\$43,786.08
41005253	Gordon, Gavin	2676	08/20/2026	141- -11140	\$37.15
41005254	Hickman Co Solid Waste Dept.	2717	08/20/2026	141- -11140	\$355.00
41005255	ODP Business Solutions, LLC	4261	08/20/2026	141- -11140	\$18.14
41005256	Quill, LLC	4574	08/20/2026	141- -11140	\$570.13
41005257	Republic Service, LLC #840	4739	08/20/2026	141- -11140	\$4,364.20
41005258	State Of Tn Elevator Unit	4869	08/20/2026	141- -11140	\$75.00
41005259	TreviPay-Walmart	8999	08/20/2026	141- -11140	\$1,290.43
41005260	Wilson, Anita	7954	08/20/2026	141- -11140	\$290.00
141 Total:					\$102,836.56
Bank Total:					\$102,836.56
Bank Payment Count:					12

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<u>Bank Name</u>	<u>Bank Number</u>
Federal	142

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
42001226	Allman, Jennifer	9461	08/20/2026	142-201-11140	\$696.00
142-201 Total:					\$696.00
Bank Total:					\$696.00
Bank Payment Count:					1

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005261	East Hickman Volunteer Fire Department	2270	08/24/2026	141- -11140	\$400.00
41005262	The Brook Center Therapy Solutions, LLC	8659	08/24/2026	141- -11140	\$2,733.73
41005263	Trane U.S. Inc	5383	08/24/2026	141- -11140	\$4,705.29
41005264	Water Authority Of Dickson Co.	5874	08/24/2026	141- -11140	\$2,762.13
41005265	Zayo Education	2141	08/24/2026	141- -11140	\$47,786.40
141 Total:					\$58,387.55
Bank Total:					\$58,387.55
Bank Payment Count:					5

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005266	Amazon	727	08/27/2026	141- -11140	\$2,750.49
41005267	Amplify Education, Inc.	6489	08/27/2026	141- -11140	\$17,280.00
41005268	David's Body Shop	1760	08/27/2026	141- -11140	\$2,190.10
41005269	Ferrellgas	7446	08/27/2026	141- -11140	\$1,177.90
41005270	Lumen/Centurylink	4577	08/27/2026	141- -11140	\$58.62
41005271	NHA	7338	08/27/2026	141- -11140	\$594.00
41005272	Soliant Health, LLC	8569	08/27/2026	141- -11140	\$2,144.00
141 Total:					\$26,195.11
Bank Total:					\$26,195.11
Bank Payment Count:					7

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<u>Bank Name</u>	<u>Bank Number</u>
Federal	142

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
42001227	Career Safe	8456	08/27/2026	142-801-11140	\$1,050.00
42001228	National Restaurant Association Solutions LLC	6331	08/27/2026	142-801-11140	\$920.96

142-801 Total:	<u>\$1,970.96</u>
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Bank Total:	<u>\$1,970.96</u>
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Bank Payment Count:	2
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<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000865	American Fidelity Assurance Co	636	08/27/2026	143- -11140	\$1,760.28
43000866	Ameritas Life Insurance Corp.	7442	08/27/2026	143- -11140	\$100.62
43000867	Beam Insurance Administrators LLC	7435	08/27/2026	143- -11140	\$410.86
43000868	Hickman Co Trustee	2722	08/27/2026	143- -11140	\$2,703.09
43000869	Hickman County Trustee	2937	08/27/2026	143- -11140	\$17,788.49
43000870	Tennessee Farmers Life Insurance	5297	08/27/2026	143- -11140	\$25.00

143 Total: \$22,788.34

Bank Total: \$22,788.34

Bank Payment Count: 6

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<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005273	Hickman Co Trustee	2722	08/28/2026	141- -11140	\$1,380.00
41005274	Hickman Co. General Sessions	2858	08/28/2026	141- -11140	\$370.71
41005275	Hickman County Trustee	2937	08/28/2026	141- -11140	\$381,566.48
41005276	Metropolitan Life	3677	08/28/2026	141- -11140	\$120.00
41005277	Tennessee Child Support Receipting Unit	1312	08/28/2026	141- -11140	\$791.00
41005278	Tennessee Farmers Life Insurance	5297	08/28/2026	141- -11140	\$955.00

141 Total: \$385,183.19

Bank Total: \$385,183.19

Bank Payment Count: 6

<u>Bank Name</u>	<u>Bank Number</u>
Federal	142

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
42001229	Hickman County Trustee	2937	08/28/2026	142-010-11140	\$3,282.17
				142-010 Total:	\$3,282.17
42001229	Hickman County Trustee	2937	08/28/2026	142-101-11140	\$10,695.29
				142-101 Total:	\$10,695.29
42001229	Hickman County Trustee	2937	08/28/2026	142-201-11140	\$1,187.14
				142-201 Total:	\$1,187.14
42001229	Hickman County Trustee	2937	08/28/2026	142-801-11140	\$271.74
				142-801 Total:	\$271.74
42001229	Hickman County Trustee	2937	08/28/2026	142-901-11140	\$11,678.37
				142-901 Total:	\$11,678.37
42001229	Hickman County Trustee	2937	08/28/2026	142-911-11140	\$440.25
				142-911 Total:	\$440.25
				Bank Total:	\$27,554.96
				Bank Payment Count:	1

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005279	Air Med Care Network	8379	08/31/2026	141- -11140	\$2,070.84
41005280	Cengage Learning	2115	08/31/2026	141- -11140	\$3,675.00
41005281	Fast Pace Urgent Care	2445	08/31/2026	141- -11140	\$29.00
41005282	Fellowship Construction	2295	08/31/2026	141- -11140	\$22,208.15
41005283	First Farmers & Merchants Bank	8074	08/31/2026	141- -11140	\$1,168.85
41005284	Great Minds, PBC	7058	08/31/2026	141- -11140	\$4,772.21
41005285	Instructure	8152	08/31/2026	141- -11140	\$56,851.40
41005286	McCaleb, Rachel	7746	08/31/2026	141- -11140	\$58.00
41005287	NCS Pearson Inc.	4359	08/31/2026	141- -11140	\$15,736.00
41005288	Porter, Savannah	8555	08/31/2026	141- -11140	\$120.00
41005289	S M Lawrence Company, Inc.	9426	08/31/2026	141- -11140	\$8,809.92
41005290	Soliant Health, LLC	8569	08/31/2026	141- -11140	\$2,144.00
41005291	Tanner, Katelyn	6315	08/31/2026	141- -11140	\$55.83
41005292	Tennessee Book Company	5286	08/31/2026	141- -11140	\$2,372.81
41005293	Town Of Centerville	5284	08/31/2026	141- -11140	\$314.50
141 Total:					\$120,386.51
Bank Total:					\$120,386.51
Bank Payment Count:					15

<u>Bank Name</u>	<u>Bank Number</u>
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<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
42001230	Air Med Care Network	8379	08/31/2026	142-101-11140	\$32.50
142-101 Total:					\$32.50
42001230	Air Med Care Network	8379	08/31/2026	142-901-11140	\$65.00
142-901 Total:					\$65.00
42001230	Air Med Care Network	8379	08/31/2026	142-911-11140	\$100.50
142-911 Total:					\$100.50
Bank Total:					\$198.00
Bank Payment Count:					1

<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000871	Air Med Care Network	8379	08/31/2026	143- -11140	\$641.00
143 Total:					\$641.00
Bank Total:					\$641.00
Bank Payment Count:					1

Bank Name		Bank Number				
General Purpose		141				
Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount	
41005294	Arthur Tidwell Dba Art's House Painting	8647	09/03/2026	141- -11140	\$700.00	
41005295	AT & T	7542	09/03/2026	141- -11140	\$302.13	
41005296	Barnes & Noble College Booksellers, LLC	1211	09/03/2026	141- -11140	\$969.28	
41005297	Bennett & DeCamp PLLC	8071	09/03/2026	141- -11140	\$729.00	
41005298	Bon Aqua Lyles Utility Distric	851	09/03/2026	141- -11140	\$7,256.53	
41005299	Brewer, Robert G.	7665	09/03/2026	141- -11140	\$197.20	
41005300	Clark, Kimberly Vianne	7901	09/03/2026	141- -11140	\$265.35	
41005301	County Of Hickman Misc Acct	1633	09/03/2026	141- -11140	\$223,637.81	
41005302	Dotson, Cecily	1895	09/03/2026	141- -11140	\$105.85	
41005303	E3 Diagnostics	6717	09/03/2026	141- -11140	\$1,165.00	
41005304	Frost Environmental Services, LLC	2350	09/03/2026	141- -11140	\$2,700.00	
41005305	Gross, Debbie	2675	09/03/2026	141- -11140	\$128.33	
41005306	Hibbs, Polly	3038	09/03/2026	141- -11140	\$49.30	
41005307	Hickman Co General Fund	2720	09/03/2026	141- -11140	\$22,974.79	
41005308	Hickman County Trustee	2937	09/03/2026	141- -11140	\$524.84	
41005309	Hobbs & Associates, LLC	8996	09/03/2026	141- -11140	\$4,044.10	
41005310	Instructure	8152	09/03/2026	141- -11140	\$56,851.40	
41005311	Jenkins, Michelle Carol	7423	09/03/2026	141- -11140	\$155.15	
41005312	Turpin, Jennifer	5444	09/03/2026	141- -11140	\$45.82	
41005313	Meriwether Lewis Electric Coop.	3694	09/03/2026	141- -11140	\$61,013.95	
41005314	Monica Ogles PT	7756	09/03/2026	141- -11140	\$4,261.35	
41005315	Nashville State Community College	8069	09/03/2026	141- -11140	\$1,914.00	
41005316	Notehouse by Waterglass UK Limited	7424	09/03/2026	141- -11140	\$864.00	
41005317	ODP Business Solutions, LLC	4261	09/03/2026	141- -11140	\$383.68	
41005318	Oriental Trading Co., Inc.	6258	09/03/2026	141- -11140	\$70.33	
41005319	Porter, Savannah	8555	09/03/2026	141- -11140	\$120.00	
41005320	Quill, LLC	4574	09/03/2026	141- -11140	\$85.99	
41005321	Rietveld, Stephanie	993	09/03/2026	141- -11140	\$1,995.00	
41005322	Rj Young Company	4691	09/03/2026	141- -11140	\$4,684.26	
41005323	SSC Service Solutions Compass Group USA, Inc.	4832	09/03/2026	141- -11140	\$61,838.58	
41005324	State Systems, LLC	5242	09/03/2026	141- -11140	\$3,534.17	
41005325	Herrera, Tammy	8538	09/03/2026	141- -11140	\$49.30	
41005326	The Dreaded Lawncare	7933	09/03/2026	141- -11140	\$10,500.00	
141 Total:					\$474,116.49	
Bank Total:					\$474,116.49	
Bank Payment Count:					33	

check
written to
incorrect
person

<u>Bank Name</u>		<u>Bank Number</u>				
Federal		142				
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>	
42001231	County Of Hickman Misc Acct	1633	09/03/2026	142-010-11140	\$404.56	
42001234	Mayberry, Kimberly D.	4108	09/03/2026	142-010-11140	\$323.35	
42001236	Rj Young Company	4691	09/03/2026	142-010-11140	\$265.93	
142-010 Total:					\$993.84	
42001231	County Of Hickman Misc Acct	1633	09/03/2026	142-101-11140	\$2,391.42	
42001236	Rj Young Company	4691	09/03/2026	142-101-11140	\$202.68	
142-101 Total:					\$2,594.10	
42001231	County Of Hickman Misc Acct	1633	09/03/2026	142-201-11140	\$309.25	
142-201 Total:					\$309.25	
42001232	East Hickman High School	2110	09/03/2026	142-801-11140	\$275.00	
142-801 Total:					\$275.00	
42001235	O'Reilly Auto Parts	4265	09/03/2026	142-811-11140	\$430.70	
42001237	Unique Truck Equipment	9459	09/03/2026	142-811-11140	\$2,715.29	
142-811 Total:					\$3,145.99	
42001231	County Of Hickman Misc Acct	1633	09/03/2026	142-901-11140	\$1,379.21	
42001233	Hickman Co Board Of Ed.	2734	09/03/2026	142-901-11140	\$48,442.50	
142-901 Total:					\$49,821.71	
Bank Total:					\$57,139.89	
Bank Payment Count:					7	

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<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000872	County Of Hickman Misc Acct	1633	09/03/2026	143- -11140	\$10,452.33
43000873	Rj Young Company	4691	09/03/2026	143- -11140	\$356.87
143 Total:					\$10,809.20
Bank Total:					\$10,809.20
Bank Payment Count:					2

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005327	A Dirty Job	665	09/08/2026	141- -11140	\$2,100.00
41005328	Ace Hardware	635	09/08/2026	141- -11140	\$385.95
41005329	Allegra Print & Imaging	650	09/08/2026	141- -11140	\$282.73
41005330	Amazon	727	09/08/2026	141- -11140	\$1,142.64
41005331	B & E Electronics, Inc.	856	09/08/2026	141- -11140	\$647.24
41005332	Brewer Chemicals & Equip, LLC	861	09/08/2026	141- -11140	\$440.00
41005333	Central States Bus Sales, Inc.	1326	09/08/2026	141- -11140	\$2,388.86
41005334	Clark, Kimberly D.	9478	09/08/2026	141- -11140	\$265.35
41005335	Don Kennedy Roofing Co., Inc.	6673	09/08/2026	141- -11140	\$825.00
41005336	Ed's Supply, Inc.	2103	09/08/2026	141- -11140	\$4,947.33
41005337	Karco Parts	3364	09/08/2026	141- -11140	\$30.78
41005338	O'Reilly Auto Parts	4265	09/08/2026	141- -11140	\$652.00
41005339	Owen's Oil Co., Inc.	4257	09/08/2026	141- -11140	\$1,272.00
41005340	S M Lawrence Company, Inc.	9426	09/08/2026	141- -11140	\$4,195.74
41005341	State Of Tn Dept Of Labor	4824	09/08/2026	141- -11140	\$75.00
41005342	Town Of Centerville	5315	09/08/2026	141- -11140	\$311.94
41005343	Unifirst Corp.	5758	09/08/2026	141- -11140	\$606.16
141 Total:					\$20,568.72
Bank Total:					\$20,568.72
Bank Payment Count:					17

<u>Bank Name</u>	<u>Bank Number</u>
Federal	142

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
42001238	3D Universe, LLC	9463	09/08/2026	142-801-11140	\$195.00
42001239	Amazon	727	09/08/2026	142-801-11140	\$238.99
142-801 Total:					\$433.99
Bank Total:					\$433.99
Bank Payment Count:					2

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<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000874	Town Of Centerville	5284	09/08/2026	143- -11140	\$66.26

143 Total: \$66.26

Bank Total: \$66.26

Bank Payment Count: 1

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<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41005344	Hickman Co. General Sessions	2858	09/08/2026	141- -11140	\$145.45
41005345	Hickman County Trustee	2937	09/08/2026	141- -11140	\$3,739.95
141 Total:					\$3,885.40
Bank Total:					\$3,885.40
Bank Payment Count:					2

Hiring (cont.)

Support Staff

Mary Carol Downton	Substitute
Rachel Graham	Substitute
Keri Hanes	Substitute
Elias Istre	Substitute
Parker Jacob	Substitute
Tatum Keller	Substitute
Brody Lambert	Substitute
Desiree Luce	Substitute
Justice Mangrum	Substitute
Katelyn Marston	Substitute
Natalie Potts	Substitute
Brandy Pruitt	Substitute
Melissa Sanders	Substitute
Harper Shelton	Substitute
Lauren Tenny	Substitute
Jessica Thompson	Substitute
Tara Walden	Substitute
Halbrooke Warden	Substitute
Andrew White	Substitute
Donna Wilkerson	Substitute
Carol Bateman	Substitute
Kathy Baxter	Substitute
Mary Bennett	Substitute
Mark Bentley	Substitute
Stephanie Bodine	Substitute
Malinda Bogle	Substitute
Amy Bradford	Substitute
Kathy Brown	Substitute
Amanda Buchanan	Substitute
Jason Calhoun	Substitute
Elisa Cervantes	Substitute
Samantha Chaney	Substitute
Connie Chumley	Substitute
Sandy Clinton	Substitute
Kimberly Collins	Substitute
Jennifer Conner	Substitute
Brian Corkan	Substitute
William Cotton	Substitute
Desiree Dunn	Substitute
Charlee Fowlkes	Substitute
William Gallegos	Substitute
Mandy Harper	Substitute

Hiring (cont.)

Support Staff (cont.)

Jerry Hewitt	Substitute
Kay Lynn Hinson	Substitute
Susan Hinson	Substitute
Lonnie Horner	Substitute
Kimberly Juracich	Substitute
Laruen Kelly	Substitute
Cookie Mays	Substitute
Charles Perkins	Substitute
Teresa Perkins	Substitute
Shelby Prince	Substitute
Carol Rogers	Substitute
Aaron Rushton	Substitute
Scott Sampson	Substitute
Raquel Sandoval	Substitute
Amanda Scott	Substitute
Patricia Shults	Substitute
Shelly Stone	Substitute
Aliina Suri	Substitute
Virginia Thompson	Substitute
Amanda Tidwell	Substitute
Lorin Wieland	Substitute
John West	Substitute
Haley Demello	CES Teacher Assistant
Donnie Conley	Bus Driver
Mary Worsham	CES Sp Ed/Pre-K Assistant

Resignation

Professional

Support Staff

Donna Willis	School Nutrition
Connie King	School Nutrition
Shyla Lampley	EHES Teacher Assistant
Alycia Duncan	EHES Teacher Assistant

Retirement

Professional

Support Staff

Transfers

Professional

Support Staff

Payton Rivers

CES Sp Ed Asst. to
HCHS Sp Ed. Asst.

Appointment

Professional

Support Staff

Jeffery Mobley

Ian Springer

HCMS Girls Soccer
Volunteer Coach
HCMS Girls Soccer
Volunteer Coach

Open Positions

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*Denotes a relationship under board policy 1.108. Applicants are qualified for the positions

General Purpose (Fund 141)
Financial Information
FY 2026-27

	July	August	YTD
Revenues	\$ (24,954.70)	\$ (2,887,738.79)	\$ (2,912,693.49)
Expenditures	\$ 1,441,060.56	\$ 2,565,984.12	\$ 4,007,044.68
Exp in Excess of Rev	\$ 1,416,105.86	\$ (321,754.67)	\$ 1,094,351.19

Bank Balance (9/11/26) \$ 4,158,166.54

	Inc/(Dec)	YTD % of FY 25-26
Expenditures thru August Compared to FY 2025-26	\$ (253,670.04)	94.05%

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Hickman County Finance
Summary Financial Statement
August 2026

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141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40110	Current Property Tax	3,020,404.00	0.00	0.00%	251,700.33	0.00	0.00%
40120	Trustee's Collections - Prior Year	75,000.00	(25,625.84)	34.17%	6,250.00	(20,772.47)	332.36%
40125	Trustee's Collections - Bankruptcy	500.00	(16.27)	3.25%	41.67	(11.97)	28.73%
40130	Cir Clk/Clk & Master Collections-Pr Yr	25,000.00	(7,044.67)	28.18%	2,083.33	(4,213.43)	202.24%
40140	Interest And Penalty	15,000.00	(2,159.77)	14.40%	1,250.00	(2,128.29)	170.26%
40161	Payments In Lieu Of Taxes - T. V. A.	2,500.00	(436.52)	17.46%	208.33	(218.26)	104.76%
40162	Payments In Lieu Of Taxes-Local	6,000.00	0.00	0.00%	500.00	0.00	0.00%
40210	Local Option Sales Tax	3,100,000.00	(324,298.90)	10.46%	258,333.33	(324,298.90)	125.54%
40270	Business Tax	45,000.00	(1,620.91)	3.60%	3,750.00	(1,620.91)	43.22%
41110	Marriage Licenses	1,300.00	(85.50)	6.58%	108.33	(85.50)	78.92%
43570	Receipts From Individual Schools	25,000.00	(1,100.00)	4.40%	2,083.33	(1,100.00)	52.80%
43582	Community Service Fees - Adults	200.00	(65.43)	32.72%	16.67	(65.43)	392.58%
44120	Lease/Rentals/PPP	7,500.00	0.00	0.00%	625.00	0.00	0.00%
44170	Miscellaneous Refunds	40,000.00	(15.87)	0.04%	3,333.33	27,507.98	-825.24%
44530	Sale Of Equipment	15,000.00	0.00	0.00%	1,250.00	0.00	0.00%
44560	Damages Recovered From Individuals	3,000.00	0.00	0.00%	250.00	0.00	0.00%
44570	Contributions & Gifts	20,000.00	(7,045.00)	35.23%	1,666.67	(5,045.00)	302.70%
46175	On-Behalf Contributions For OPEB	70,000.00	0.00	0.00%	5,833.33	0.00	0.00%
46510	Tennessee Investment in Student	25,367,661.00	(2,501,343.26)	9.86%	2,113,971.75	(2,501,343.26)	118.32%
46513	TISA - On-behalf Payments	17,332.00	0.00	0.00%	1,444.33	0.00	0.00%
46515	Early Childhood Education	425,000.00	0.00	0.00%	35,416.67	0.00	0.00%
46520	School Food Service	22,000.00	0.00	0.00%	1,833.33	0.00	0.00%
46550	Driver Education	10,000.00	0.00	0.00%	833.33	0.00	0.00%
46590	Other State Education Funds	240,000.00	0.00	0.00%	20,000.00	0.00	0.00%
46596	Paid Parental Leave	0.00	0.00	0.00%	0.00	0.00	0.00%
46610	Career Ladder Program	27,360.00	0.00	0.00%	2,280.00	0.00	0.00%
46790	Other Vocational	651,866.53	0.00	0.00%	54,322.21	941,835.14	-1,733.79%
46851	State Revenue Sharing -T.V.A.	220,000.00	0.00	0.00%	18,333.33	0.00	0.00%
46990	Other State Revenues	200,000.00	(24,087.84)	12.04%	16,666.67	(24,087.84)	144.53%
47114	USDA - Other	532,328.00	0.00	0.00%	44,360.67	0.00	0.00%
47143	Special Education - Grants To States	0.00	0.00	0.00%	0.00	16,574.12	0.00%
47640	Rotc Reimbursement	75,000.00	(1,557.61)	2.08%	6,250.00	(1,557.43)	24.92%
48130	Contributions	165,000.00	0.00	0.00%	13,750.00	0.00	0.00%
48990	Other	110,000.00	(15,000.00)	13.64%	9,166.67	0.00	0.00%
49700	Insurance Recovery	0.00	(1,190.10)	0.00%	0.00	(1,190.10)	0.00%
Total	Revenues	34,534,951.53	(2,912,693.49)	8.43%	2,877,912.63	(1,901,821.55)	66.08%

Expenditures

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Summary Financial Statement
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141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg / Mth	Actual	% of Avg
71100	Regular Instruction Program	(16,560,842.37)	1,258,167.23	7.60%	(1,380,070.20)	1,062,090.45	76.96%
71150	Alternative Instruction Program	(257,378.18)	18,262.05	7.10%	(21,448.18)	18,262.05	85.14%
71200	Special Education Program	(3,765,600.00)	229,709.34	6.10%	(313,800.00)	227,223.56	72.41%
71300	Career and Technical Education	(1,764,338.97)	97,203.54	5.51%	(147,028.25)	83,387.21	56.72%
72110	Attendance	(95,404.86)	10,533.09	11.04%	(7,950.41)	5,285.88	66.49%
72120	Health Services	(1,005,297.27)	85,030.51	8.46%	(83,774.77)	72,001.10	85.95%
72130	Other Student Support	(1,451,460.00)	191,610.77	13.20%	(120,955.00)	158,663.89	131.18%
72210	Regular Instruction Program	(1,645,971.50)	145,820.33	8.86%	(137,164.29)	116,196.23	84.71%
72220	Special Education Program	(617,304.00)	39,243.96	6.36%	(51,442.00)	23,688.05	46.05%
72230	Career and Technical Education	(189,805.00)	25,124.68	13.24%	(15,817.08)	12,455.30	78.75%
72250	Technology	(429,625.00)	168,335.41	39.18%	(35,802.08)	60,735.02	169.64%
72290	Other Programs	(70,000.00)	0.00	0.00%	(5,833.33)	0.00	0.00%
72310	Board Of Education	(665,021.00)	390,298.94	58.69%	(55,418.42)	12,739.26	22.99%
72320	Director Of Schools	(363,297.00)	51,530.91	14.18%	(30,274.75)	27,984.11	92.43%
72410	Office Of The Principal	(2,021,904.50)	254,211.66	12.57%	(168,492.04)	143,544.17	85.19%
72510	Fiscal Services	(50,000.00)	0.00	0.00%	(4,166.67)	0.00	0.00%
72610	Operation Of Plant	(2,804,000.00)	703,386.40	25.09%	(233,666.67)	218,931.55	93.69%
72620	Maintenance Of Plant	(1,239,721.00)	240,518.06	19.40%	(103,310.08)	70,390.42	68.14%
72710	Transportation	(2,203,437.00)	245,582.54	11.15%	(183,619.75)	96,080.43	52.33%
72810	Central And Other	(97,500.00)	20,122.61	20.64%	(8,125.00)	1,777.33	21.87%
73100	Food Service	(47,198.00)	0.00	0.00%	(3,933.17)	0.00	0.00%
73300	Community Services	(117,173.00)	6,818.52	5.82%	(9,764.42)	6,818.52	69.83%
73400	Early Childhood Education	(537,998.75)	47,286.68	8.79%	(44,833.23)	35,227.48	78.57%
76100	Regular Capital Outlay	(99,111.56)	32,776.99	33.07%	(8,259.30)	23,376.99	283.04%
Total Expenditures		(38,099,388.96)	4,261,574.22	11.19%	(3,174,949.08)	2,476,859.00	78.01%
Total	141 General Purpose School	(3,564,437.43)	1,348,880.73	37.84%	(297,036.45)	575,037.45	193.59%

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142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
47131	Vocational Educ - Basic Grants To	120,564.65	0.00	0.00%	10,047.05	0.00	0.00%
47141	Title 1 Grants To Local Educ Agencies	1,013,739.25	0.00	0.00%	84,478.27	0.00	0.00%
47143	Special Education - Grants To States	895,716.00	0.00	0.00%	74,643.00	0.00	0.00%
47145	Special Education Preschool Grants	28,498.00	0.00	0.00%	2,374.83	0.00	0.00%
47189	Eisenhower Prof Development State	175,617.42	0.00	0.00%	14,634.79	0.00	0.00%
47590	Other Federal Through State	72,544.04	0.00	0.00%	6,045.34	0.00	0.00%
Total	Revenues	2,306,679.36	0.00	0.00%	192,223.28	0.00	0.00%
Expenditures							
71100	Regular Instruction Program	(691,386.65)	45,794.84	6.62%	(57,615.55)	45,794.84	79.48%
71200	Special Education Program	(637,582.82)	52,815.96	8.28%	(53,131.90)	52,815.96	99.41%
71300	Career and Technical Education	(103,271.98)	10,356.25	10.03%	(8,606.00)	10,356.25	120.34%
72130	Other Student Support	(31,445.38)	6,593.64	20.97%	(2,620.45)	6,593.64	251.62%
72210	Regular Instruction Program	(543,121.18)	40,024.34	7.37%	(45,260.10)	19,378.51	42.82%
72220	Special Education Program	(286,631.16)	25,780.85	8.99%	(23,885.93)	21,226.53	88.87%
72230	Career and Technical Education	(5,240.17)	205.72	3.93%	(436.68)	205.72	47.11%
72710	Transportation	(8,000.02)	0.00	0.00%	(666.67)	0.00	0.00%
Total	Expenditures	(2,306,679.36)	181,571.60	7.87%	(192,223.28)	156,371.45	81.35%
Total	142 School Federal Projects	0.00	181,571.60	100.00%	0.00	156,371.45	0.00%

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August 2026

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143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	0.00	(111.00)	0.00%	0.00	(111.00)	0.00%
43522	Lunch Payments - Adults	22,000.00	(1,671.10)	7.60%	1,833.33	(1,671.10)	91.15%
43523	Income From Breakfast	2,500.00	(133.00)	5.32%	208.33	(133.00)	63.84%
43525	A La Carte Sales	225,000.00	(22,099.76)	9.82%	18,750.00	(22,019.76)	117.44%
43570	Receipts From Individual Schools	0.00	0.00	0.00%	0.00	0.00	0.00%
44110	Investment Income	1,000.00	(24.39)	2.44%	83.33	(13.16)	15.79%
47111	USDA School Lunch Program	1,624,084.00	(174,629.86)	10.75%	135,340.33	(174,629.86)	129.03%
47113	Breakfast	692,409.00	(70,967.97)	10.25%	57,700.75	(70,967.97)	122.99%
47114	USDA - Other	0.00	(501.80)	0.00%	0.00	(501.80)	0.00%
	Total Revenues	2,566,993.00	(270,138.88)	10.52%	213,916.08	(270,047.65)	126.24%
Expenditures							
73100	Food Service	(2,565,628.00)	679,509.38	26.49%	(213,802.33)	291,835.76	136.50%
	Total Expenditures	(2,565,628.00)	679,509.38	26.49%	(213,802.33)	291,835.76	136.50%
Total	143 Central Cafeteria	1,365.00	409,370.50	-	113.75	21,788.11	-

Director's Membership and Attendance Report

District No.: 410 School District: Hickman County Schools
 School No.: 94100 School Name: Centerville Elementary School

Reporting Period: 08/03/2026 - 08/31/2026
 No. of Days In Session: 20

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
01	48	36	84	93	89.0000	92.4500
02	63	52	115	121	116.2500	119.6500
K	50	52	102	104	101.7000	104.0500
P3	4	1	5	6	5.2500	5.5000
P4	23	16	39	38	34.5500	35.9500
K-12	188	157	345	362	346.7500	357.6000
TOTAL-K12, N	188	157	345	362	346.7500	357.6000

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
03	49	45	94	94	92.4000	96.0000
04	51	53	104	105	102.2500	105.6500
05	45	54	99	104	98.9000	102.2500
K-12	145	152	297	303	293.5500	303.9000
TOTAL-K12, N	145	152	297	303	293.5500	303.9000

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
01	60	57	117	120	112.9000	118.2000
02	50	40	90	93	88.3500	91.8500
K	45	41	86	86	79.4500	82.8500

Director's Membership and Attendance Report

P3	4	5	9	9	4.8000	5.3500
P4	23	20	43	43	31.5500	33.5500
K-12	182	163	345	351	317.0500	331.8000
TOTAL-K12, N	182	163	345	351	317.0500	331.8000

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
09	60	45	105	109	105.0269	108.1686
10	58	49	107	114	109.5622	114.8186
11	48	41	89	95	88.3949	92.3789
12	52	45	97	97	85.2526	91.3686
K-12	218	180	398	415	388.2366	406.7346
TOTAL-K12, N	218	180	398	415	388.2366	406.7346

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
03	44	50	94	97	91.4500	95.6500
04	44	45	89	90	86.8500	90.3500
05	59	54	113	117	111.2000	115.4500
K-12	147	149	296	304	289.5000	301.4500
TOTAL-K12, N	147	149	296	304	289.5000	301.4500

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
06	64	58	122	136	127.1667	132.0667

Director's Membership and Attendance Report

07	70	58	128	132	125.1250	130.6750
08	43	54	97	105	98.5667	103.2667
K-12	177	170	347	373	350.8583	366.0083
TOTAL-K12, N	177	170	347	373	350.8583	366.0083

*Grade 'N' = Special Education children in Comprehensive Development Classes - Options 7, 8, and 9 must be reported on this line.

Director's Membership and Attendance Report

District No.: 410 School District: Hickman County Schools
 School No.: 94109 School Name: HC SPED Service School

Reporting Period: 08/03/2026 - 08/31/2026
 No. of Days In Session: 20

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
01	1	0	1	1	0.0000	0.0000
02	0	0	0	1	0.0000	0.0000
04	1	0	1	4	0.0000	0.0000
05	1	0	1	3	0.0000	0.0000
06	1	1	2	1	0.0000	0.0000
07	1	0	1	1	0.0000	0.0000
09	0	0	0	3	0.0000	0.0000
10	0	0	0	1	0.0000	0.0000
11	1	0	1	5	0.0000	0.0000
K	3	0	3	3	0.0000	0.0000
P3	5	2	7	7	0.0000	0.0000
P4	3	1	4	2	0.0000	0.0000
K-12	17	4	21	32	0.0000	0.0000
TOTAL-K12, N	17	4	21	32	0.0000	0.0000

*Grade 'N' = Special Education children in Comprehensive Development Classes - Options 7, 8, and 9 must be reported on this line.

Director's Membership and Attendance Report

District No.: 410 School District: Hickman County Schools
 School No.: 94100 School Name: Hickman County High School

Reporting Period: 08/03/2026 - 08/31/2026
 No. of Days In Session: 20

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
09	60	57	117	131	120.1045	128.5147
10	57	25	82	89	81.3891	86.8763
11	42	42	84	86	80.6981	87.0481
12	52	37	89	90	81.8397	87.3763
14	1	1	2	2	1.8962	1.8962
K-12	212	162	374	398	365.9276	391.7115
TOTAL-K12, N	212	162	374	398	365.9276	391.7115

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
08	0	0	0	1	1.0000	1.0000
09	1	0	1	3	2.3500	2.3500
10	1	0	1	3	3.0000	3.0000
11	2	0	2	4	2.8000	2.8000
12	2	2	4	9	8.2397	8.2397
K-12	6	2	8	20	17.3897	17.3897
TOTAL-K12, N	6	2	8	20	17.3897	17.3897

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
06	58	46	104	110	103.7500	108.2750

Director's Membership and Attendance Report

07	55	49	104	110	104.7833	109.6833
08	58	50	108	117	110.7333	115.5250
K-12	171	145	316	337	319.2667	333.4833
TOTAL-K12, N	171	145	316	337	319.2667	333.4833

*Grade 'N' = Special Education children in Comprehensive Development Classes - Options 7, 8, and 9 must be reported on this line.

Director's Membership and Attendance Report

District No.: 410 School District: Hickman County Schools
 School No.: TOTALS School Name: Hickman County Schools

Reporting Period: -
 No. of Days In Session:

Grade	---- Net Enrollment To Date ----			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)
	Male	Female	Total			
01	109	93	202	214	201.9000	210.6500
02	113	92	205	215	204.6000	211.5000
03	93	95	188	191	183.8500	191.6500
04	96	98	194	199	189.1000	196.0000
05	105	108	213	224	210.1000	217.7000
06	123	105	228	247	230.9167	240.3417
07	126	107	233	243	229.9083	240.3583
08	101	104	205	223	210.3000	219.7917
09	121	102	223	246	227.4814	239.0333
10	116	74	190	207	193.9513	204.6949
11	93	83	176	190	171.8930	182.2269
12	106	84	190	196	175.3320	186.9846
14	1	1	2	2	1.8962	1.8962
K	98	93	191	193	181.1500	186.9000
P3	13	8	21	22	10.0500	10.8500
P4	49	37	86	83	66.1000	69.5000
K-12	1463	1284	2747	2895	2,688.5288	2,810.0776
TOTAL-K12, N	1463	1284	2747	2895	2,688.5288	2,810.0776

*Grade 'N' = Special Education children in Comprehensive Development Classes - Options 7, 8, and 9 must be reported on this line.

Social Studies Textbook Adoption

2026-2027

School districts across Tennessee will be reviewing and selecting Social Studies textbook upon final approval from the State Board of Education.

The following names are being submitted for Hickman County School Board approval to serve on the Social Studies Textbook Adoption Committee during the 2026-2027 school year:

EHES - Elizabeth Looney

EHIS - Chenille Summers

EHMS - Darrell Hanes

EHHS - Robin Castleberry

Special Education Teacher Representative - Brooke Rogers

CES - Mollie Chessor

CIS - Allie Sue Hughes

HCMS - Tammy Worley

HCHS - Franklin Salisbury

Classroom teachers were chosen by their principals and one special education teacher was selected for the district.

Respectfully,



Angie Manor



Hickman County Schools Board Agenda Item Request

Date: 9/1/26

Name of School: East Hickman High School FCCLA/FBLA

Item Request: H1 Dolly Trip

Explanation:

Hospitality Industry tour and conference
at Dollywood

* updated dates/details since previous
approval * in July 2026

Attachments (if necessary and appropriate):

Agenda, Permission forms, cost, etc

Signature of Person requesting to be placed on the agenda:

C. Boehms

Signature of Building Principal:

C. M. Smith

To: Marcy Tidwell

From: Cindi Morgan, FBLA Advisor and Charlotte Boehms, Culinary Arts Instructor

Date: July 2026

RE: HI Dolly Trip

We are requesting to be put on the July School Board Agenda in order to be granted permission for students interested in attending a Hospitality Industry trip to Dollywood. This is an overnight trip to Sevierville, TN on September 27-28. 16 students will be attending the conference and will be accompanied by Cindi Morgan, Myles Williams, and Charlotte Boehms by bus.

Details are as follows.

- Advisor: Cindi Morgan, Myles Williams, and Charlotte Boehms
- Dates: September 27-28
- Student Attendees:
 - 8 FBLA Officers and Members
 - 8 FCCLA Officers and Members

- Cost:

○ Boehms, Williams, and Morgan Sub 1 day @ \$80.73	\$242.19
○ HI Dolly Student Registration 16 x \$65	\$1040
○ HI Dolly Adult Registration 2 x \$80	\$80
○ HI Dolly Adult Registration Season Ticket Holder	\$30
○ Hotel 9 rooms x 1 night x \$165	\$1485
○ Meal Vouchers	\$256

○ **Total \$3213.19**

East Hickman High School FCCLA and FBLA

2026 HI Dolly Commitment Contract and Conference Information Packet

Intent to Attend Deadline: August 14

HI Dolly Conference Dates- September 27-28

Wilderness at the Smokies- Pigeon Forge, TN

Conference Overview & Transportation

The HI Dolly Conference will take place **September 27-28** in Pigeon Forge, TN.

- Students will be transported by **Mrs. Boehms, Mrs. Morgan, and Mr. Williams** by school bus.
- **Departure:** September 27 from EHHS at 10:15 AM
- **Return:** September 28 at approximately 11 PM

All students are expected to **attend conference sessions and assigned activities**.

Failure to attend sessions will result in the student receiving ISS or being required to leave the conference, and a parent/guardian will be responsible for picking them up.

Commitment Agreement

By signing this contract, I agree to fully participate in the HI Dolly Conference and understand that my attendance, effort, and preparation are required as a representative of **East Hickman High School FCCLA and FBLA**.

Registration & Financial Responsibility

- EHHS Bookstore **covers the conference registration and hotel cost** for students.
- Students receiving chapter funding must:
 - Attend the conference.

Important Financial Agreement

Once the conference registration deadline has passed and the chapter has paid for registration:

- If I choose to withdraw for any reason other than a **documented emergency**, I agree to pay the **\$65 registration fee**.
 - If this fee is not paid **and I do NOT attend the conference**, a hold will be placed on my diploma.
-

UPDATED EHHS FCCLA and FBLA Form

We have had to make a few changes to the 2026 HI Dolly conference. Please review and sign at the bottom to confirm you know about the changes. Feel free to cut off the bottom with the signature and keep this half for yourself.

Wilderness in the Smokies- Pigeon Forge, TN

Conference Overview & Transportation

The HI Dolly Conference will take place **September 27-28** in Pigeon Forge, TN.

- Students will be transported by **Mrs. Boehms, Mrs. Morgan, and Mr. Williams** by school bus.
- **Departure:** September 27 from EHHS at 10:15 AM
- 8:15 a.m. - 9:00 a.m. Check-In and Registration
- 9:00 a.m. - 10:00 a.m. Park Operations Presentations and Q&A
- 10:00 a.m. - 11:00 a.m. Park Tours
- 10:30 a.m. - 1:00 p.m. Competitive Event Experience
- 1:00 p.m.- 7:30 p.m. Dollywood
- **Return:** September 28 at approximately 11 PM

Meals & Spending Money

Students are responsible for their own meals:

- **Day 1:** Lunch & Dinner
- **Day 2:** Lunch, Dinner and Snacks

Students may:

- Bring snacks, food, or drinks if they choose
- Bring additional spending money for non-scheduled activities

Dress Code:

MEMBERS	Wear organization (FBLA or FCCLA) t-shirts or school t-shirts with casual shorts or pants and comfortable shoes. Please refrain from wearing athletic wear or clothing that is inappropriate or revealing, as we are representing the two premier career and technical student organizations. All attendees are required to wear school-approved attire.
----------------	--

If you have any questions or concerns, please feel free to call me at EHHS: 931-670-1366, ext. 127, or cell: 615-973-8466.

UPDATED EHHS FCCLA and FBLA Form

Parent Signature _____

Participation & Conduct Expectations

I agree to the following expectations while representing EHHS FCCLA and FBLA:

- Attend all assigned meetings, workshops, and scheduled events
 - Failure to attend required meetings will result in **ISS upon return to school**
 - Follow the FCCLA and FBLA dress code for the **entire trip**
 - Dress code violations result in **ISS upon return**
 - Use appropriate language and behavior at all times
 - Represent EHHS FBLA and FCCLA with integrity and professionalism
-

Meals & Spending Money

Students are responsible for their own meals:

- **Day 1:** Lunch & Dinner
- **Day 2:** Lunch, Dinner and Snacks

Students may:

- Bring snacks, food, or drinks if they choose
 - Bring additional spending money for non-scheduled activities
-

If you have any questions or concerns, please feel free to call me at EHHS: 931-670-1366, ext. 127, or cell: 615-973-8466.

2026 HI Dolly FBLA/FCCLA Conference Agenda

MONDAY, SEPT. 28, 2026

8:15 a.m. - 9:00 a.m.	Check-In and Registration
9:00 a.m. - 10:00 a.m.	Park Operations Presentations and Q&A
10:00 a.m. - 11:00 a.m.	Park Tours
10:30 a.m. - 1:00 p.m.	Competitive Event Experience
1:00 p.m.- 7 p.m.	Dollywood

Dress Code:

MEMBERS	Wear organization (FBLA or FCCLA) t-shirts or school t-shirts with casual shorts or pants and comfortable shoes. Please refrain from wearing athletic wear or clothing that is inappropriate or revealing, as we are representing the two premier career and technical student organizations. All attendees are required to wear school-approved attire.
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East Hickman High School FBLA and FCCLA

2026 HI Dolly Information Packet

HI from Dolly is a unique conference experience hosted in partnership with Dollywood that gives attendees an inside look at careers in the hospitality and tourism industry. From culinary arts and resort operations to security, guest services, and park management, students will explore a wide range of career paths while learning directly from Dollywood professionals. This hands-on event highlights the innovation, teamwork, and customer focus that drive one of the region's most iconic destinations.

Acknowledgment & Signatures

By signing below, I acknowledge that I understand and agree to all expectations, responsibilities, and consequences outlined in this contract. I acknowledge I have received and reviewed the HI Dolly Conference Information Packet. **IMPORTANT DEADLINE- ALL forms must be completed and returned to Mrs. Boehms or Mrs. Morgan by: August 14**

Student Information

Student Name: _____ Grade: _____

Cell Phone: _____ T-Shirt Size: _____

Student

Student Signature: _____ Date: _____

Parent / Guardian

Parent/Guardian Name: _____ Signature: _____ Date: _____

Daytime Phone: _____ Evening Phone: _____

Additional Information Advisor Needs to Know (Optional- allergies/accomodations)

Teachers:

_____ 1st

_____ 4th/5th

_____ 2nd

_____ 6th

_____ 3rd

_____ 7th

Day	Time	Time Zone	Activity	Location	Notes
Sunday	10:15 AM	Central	Depart	East Hickman High School	Students should arrive before the stated departure time
	Apprx. 12:15 PM	Central	Restroom and lunch stop	To be determined	Allow Apprx. 30 minutes
	Apprx. 3:15 PM	Eastern	Arrive in Sevierville/Pigeon Forge	Wilderness at the Smokies	Arrival time includes the one-hour time-zone change and a brief stop
	3:15–4:00 PM	Eastern	Pre-register and distribute wristbands	Wilderness at the Smokies	Rooms may not be available until after 4:00 PM
	4:00 PM	Eastern	Check in and take luggage to rooms	Wilderness at the Smokies	Complete room checks and review expectations
	4:30–6:30 PM	Eastern	Indoor waterpark and resort activities	Wild WaterDome	Students remain with assigned groups
	6:30–7:30 PM	Eastern	Dinner	Camp Social	Confirm dining arrangements in advance
	7:30–9:30 PM	Eastern	Indoor waterpark or scheduled group activities	Wilderness at the Smokies	Establish a central adult meeting location
	9:30 PM	Eastern	Return to rooms	River Lodge	Students prepare for the next morning
	10:00 PM	Eastern	Room check and curfew	River Lodge	Adults complete room checks
Monday	6:00 AM	Eastern	Wake up and get ready	Wilderness at the Smokies	
	6:30–7:00 AM	Eastern	Breakfast (if eating at hotel)	Wilderness at the Smokies	Confirm breakfast opening time and group arrangements
	7:00 AM	Eastern	Load luggage and complete room check	Wilderness at the Smokies	Students should be ready to leave immediately afterward
	7:15 AM	Eastern	Depart for Dollywood	Wilderness at the Smokies	Allow extra time for bus travel, parking and unloading
	Apprx. 7:45 AM	Eastern	Arrive and unload	Dollywood	Proceed to registration area
	8:00 AM	Eastern	Registration	Outside Dollywood park gates	Registration takes place just before park entry
	9:00 AM	Eastern	Park Presentation and Q&A Session	Showstreet Palace Theater	
	10:30 AM	Eastern	Competitive Event Experience	To be announced	May include Competitive Event Experience
	TBD	Eastern	Lunch	Dollywood	Final schedule to be announced
	TBD	Eastern	Dinner	Dollywood	Plan before boarding the bus
	7:30 PM	Eastern	Depart for EHHS	Dollywood	Departure may need adjustment when the final conference schedule is released
	Apprx. 9:00 PM	Central	Restroom Stop		
	Apprx. 11:00 PM	Central	Return	East Hickman High School	Return time includes changing back to Central Time and a possible travel stop

Expenses	Cost	Individual @ 4	Individual @ 2		2 per room	4 per room
Hotel 2 nights	500	125	250		250	125
Chaperone	1000					
Bus driver	donated					
Bus and gas	275					
Parking fee	150					
Substitutes						
- Graves	180					
- Other chaperon	180					
	1785	Number of students attending	20	Cost/ student	89.25	89.25
			approx	Registration/ stu	30	30
			No more than 32			
					369.25	244.25
				Food expenses not included		



Hickman County Schools Board Agenda Item Request

Date: _____

Name of School: _____

East Hickman High

Item Request: _____

Overnight trip for State Beta Convention

Explanation: _____

Beta club members will travel on Nov 19 to Gaylord, Oregon for a State Convention. They will return Sat, Nov 21 before noon.

Attachments (if necessary and appropriate): _____

Signature of Person requesting to be placed on the agenda: _____

Carrie Green

Signature of Building Principal: _____

C. M. Maults



Hickman County Schools Board Agenda Item Request

Date:

Name of School:

Item Request:

Explanation:

HCHS Beta club would
like to attend the State
Beta Convention from 11/19-11/20
We will overnight at the
Gaylord Gaylord Hotel where the
convention is taking place.

Attachments (if necessary and appropriate):

Signature of Person requesting to be placed on the agenda.

[Signature]

Signature of Building Principal:

[Signature]

Invitation to Bid

The Hickman County Finance Office is accepting sealed bids for tennis court repair and re-sealing at Hickman County High School and East Hickman High School.

Bid documents with specifications are online at www.hickmank12.org/request-for-proposal.

Sealed bids must be mailed or delivered to the Hickman County Finance Office, 114 North Central Avenue, Suite 203, Centerville, TN 37033 and clearly marked on the outside of the envelope "Tennis Courts" by September 9, 2026, 10 AM. Bids will be opened at that time in the Hickman County Finance Office.

Hickman County Board of Education reserves the right to accept or reject any and all bids or parts of bids and to waive any informalities that would prevent the acceptance of a better bid.

Present Penny Rockwell
Misty Weener

	<u>E H H S</u>	<u>Add-on</u>	<u>H C H S</u>	<u>Add on</u>
Barton Sports Construction	43,425	3,600.00	36,420	2,400.00
Seal Rite Inc.	45,248.50	800.00 ea	34,469.80	800.00 ea

NOTE: Please use this sheet to enter your bid figures and attach any necessary documents to the back of the bid sheet.

East Hickman High School Tennis Court Bid Result

\$ 45,248.50

East Hickman County High School possible add-on: Blended lines for 10u players

\$ 800.00 for each you need

Hickman County High School Tennis Court Bid Result

\$ 34,469.80

Hickman County High School possible add-on: Blended lines for 10u players

\$ 800.00 for each you need

We would like to have these courts completed this fall.

When could your company begin? middle of October 10/15/2026

Bidding Company Contact Information

Name of

Company Seal Rite Inc

Person of

Contact Salvador Vazquez

Contact

Email Vazquez@sealritepm.com

Contact Phone

Number (931) 461-9991

Sport Rite, Inc.

PO BOX 717

Tullahoma, TN 37388 US

vazquez@sealritepm.com

Estimate



ADDRESS

Hickman County Finance Dep.

114 North Central Ave

Suite 203

Centerville, TN 37033

ESTIMATE

1540

DATE

09/08/2026

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Tennis Courts	Pressure wash and clean courts in preparation for resurfacing	1	0.00
Tennis Courts	Clean the Cracks from all Old Material on it.	4	0.00
Tennis Courts	Level depressions and bird baths 1/8 inch in depth or> using a Sport Master acrylic binder, sand, and porcelain cement mix	1	0.00
Tennis / Basketball / Pickleball	AQUAPHALT: Repair Cracks wider than 1 1/2" with aquapphalt and compacting just below grade then use acrylic binder, sand, and porcelain cement mix to fill to grade and sand to a smooth grade	1	0.00
Tennis Courts	Repair Cracks 1" and less using Sport Master acrylic binder, sand, and porcelain cement mix and filling them, then sanding to smooth grade	4	0.00
Tennis Courts	Apply 1 coat of Sport Master Acrylic Resurfacer with sand to court surface	1	0.00
Tennis Courts	Apply 2 coats of Sport Master Acrylic Color with sand to achieve a medium speed playing surface (DARK GREEN)	4	0.00
Tennis Courts	Layout and tape court design using dual tape machine and applying one coat of Sport Master Stripe Rite primer to prevent bleeding under the tape when applying paint. Apply two coats of Sport Master Line Brite paint to court layout. (4 TENNIS COURTS)	1	0.00
Tennis Courts	Sand and Repaint net poles	8	0.00
Tennis/Pickleball	Install NEW Nets	4	0.00

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Courts	OPTION: for Blended Lines for 10u Players ADD. \$800.00 for each needing. NOTE: Although cracks are repaired any existing cracks will appear back as hair lined cracks over time. Sport Rite inc. does not warranty that cracks will not appear back over time.		
Sales	Service East Hickman High School 7700 TN-7 Lyles, TN 37098	1	45,248.50

Sport Rite Inc. Warranties all labor and materials for a period of 1 year from date of completion. Warranty voids if court is used for purposes other than its intended sports play. Warranty also voids if metal wheels or hard sole shoes are worn during activities of play.

TOTAL **\$45,248.50**

Accepted By

Accepted Date

Sport Rite, Inc.

PO BOX 717

Tullahoma, TN 37388 US

vazquez@sealritepm.com

Estimate



ADDRESS

Hickman County Finance Dep.

114 North Central Ave

Suite 203

Centerville, TN 37033

ESTIMATE

1539

DATE

09/07/2026

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Tennis Courts	Pressure wash and clean courts in preparation for resurfacing	3	0.00
Tennis Courts	Clean the Cracks from all Old Material on it.	3	0.00
Tennis Courts	Level depressions and bird baths 1/8 inch in depth or> using a Sport Master acrylic binder, sand, and porcelain cement mix	1	0.00
Tennis Courts	Repair Cracks 1" and less using Sport Master acrylic binder , sand, and porcelain cement mix and filling them, then sanding to smooth grade	3	0.00
Tennis / Basketball / Pickleball	AQUAPHALT: Repair Cracks wider than 1 1/2" with aquaphalt and compacting just below grade then use acrylic binder, sand, and porcelain cement mix to fill to grade and sand to a smooth grade	1	0.00
Tennis Courts	Apply 1 coat of Sport Master Acrylic Resurfacer with sand to court surface	1	0.00
Tennis Courts	Apply 2 coat of Sport Master Acrylic Color with sand to achieve a medium speed playing surface (RED on Borders and GRAY on the courts)	3	0.00
Tennis Courts	Layout and tape court design using dual tape machine and applying one coat of Sport Master Stripe Rite primer to prevent bleeding under the tape when applying paint. Apply two coats of Sport Master Line Brite paint to court layout. (3 TENNIS COURTS)	1	0.00
Tennis Courts	Sand and Repaint net poles	6	0.00
Tennis/Pickleball	Install NEW Net	3	0.00

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Courts	OPTION: for Blended Lines for 10u Players ADD. \$800.00 for each needing. NOTE: Although cracks are repaired any existing cracks will appear back as hair lined cracks over time. Sport Rite inc. does not warranty that cracks will not appear back over time.		
Sales	Service Hickman County High School 1645 Bulldog Blvd Centerville, TN 37033	1	34,469.80

Sport Rite Inc. Warranties all labor and materials for a period of 1 year from date of completion. Warranty voids if court is used for purposes other than its intended sports play. Warranty also voids if metal wheels or hard sole shoes are worn during activities of play.

TOTAL **\$34,469.80**

Accepted By

Accepted Date

CUSTOMER REFERENCE LISTING

Contractor shall furnish the names, addresses, contact, and telephone numbers of 3 school districts or municipalities for which the Contractor has completed work for in the past.

Company Name

Tullahoma City Schools) through Tinsley Asphalt

Address

P.O. Box 1955 Tullahoma, TN 37388

Contact

David Cook

Telephone number

(931) 308-7473

Company Name

Nsite Inc. (Adamsville City Park Courts)

Address

10162 Stinson St Milan TN 38358

Contact

Bill Smith

Telephone number

(731) 695-5663

Company Name

City of Spring Hill

Address

119 Town Center Pkwy Spring Hill TN 37174

Contact

Bryan Kovzelove

Telephone number

(931) 922-8540

Background Check Acknowledgement Form

Contractor is required to meet al TCA 49-5-406, local, state, and federal laws regarding "workers on school properties." The Hickman County Board of Education further requires that no prior felons, drug offenders, or sexual registered offenders work on any school property.

Contractors will be required to wear contractor provided identification when on school premises. The contractor may be asked to provide proof of background check.

Signature: Salvador Vazquez

Print: Salvador Vazquez

Title: President

Date: 9/08/26



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/4/2026

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

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

PRODUCER

Lester, Greene, McCord & Thoma Insurance, Inc.
115 W. Lauderdale St.
Tullahoma TN 37388

CONTACT

NAME: Janis Nestor

PHONE (A/C, No, Ext): 931-455-3453

FAX (A/C, No): 931-455-3502

E-MAIL ADDRESS: jnestor@lgmtins.com

INSURER(S) AFFORDING COVERAGE**NAIC #****INSURER A:** State Auto Property & Casualty

25127

INSURER B: State Auto Mutual

25135

INSURER C:**INSURER D:****INSURER E:****INSURER F:****INSURED**

Seal Rite, Inc & Sport Rite, Inc.
PO Box 717
Tullahoma TN 37388

License#: 4170

SEALRIT-01

COVERAGES**CERTIFICATE NUMBER:** 294323145**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y Y	BOP2830563	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		BAP2417561	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$	Y Y	CXS2129862	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCP2234412	1/1/2026	1/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Tennis Court Repair and Re-Sealing

East Hickman High School, 7700 Hwy 7, Lyles, TN
Hickman County High School, 1645 Bulldog Blvd, Centerville, TN.

CERTIFICATE HOLDER

Hickman County Board of
Education
115 Murphree Ave
Centerville TN 37033

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**Coffee County
Business Tax Standard License**

March 17, 2026

SEAL RITE INC
PO BOX 717
TULLAHOMA TN 37388-0717

Letter ID: L2133822912
Expiration Date: 15-May-2027
Return Due By: 15-Apr-2027

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 1001156243 and your classification is 4. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2027. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA



**Coffee County
Business Tax Standard License**

This certificate must be publicly displayed.

SEAL RITE INC
205 WEAVER ST
TULLAHOMA TN 37388-4335

Date Issued: 17-Mar-2026
Classification: 4
Letter ID: L2133822912
License Number: 1001156243
Expiration Date: 15-May-2027

State of Tennessee
Non-Boycott of Israel Certification

The Bidder certifies that it is not currently engaged in and will not for the duration of the contract engage in a boycott of Israel as defined by Tenn. Code § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees.

According to the law, a boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken:

1. In compliance with, or adherence to, calls for a boycott of Israel, or
2. In a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason. Tenn. Code § 12-4-119

Signature: Salvador Vazquez

Print: Salvador Vazquez

Date: 9/08/26

Phone/Email: (931) 461-9991 Vazquez@sealritepm.com

IRAN DIVESTMENT ACT CERTIFICATION

I understand that under the Iran Divestment Act, T.C.A. 12-12-101 – 12-12-113, political subdivisions in Tennessee are prohibited from entering into any procurement or contract over \$1,000 with a person who engages in investment activities in Iran. The state's chief procurement officer, as required by T.C.A. 12-12-106, has created a list of persons who engage in investment activities in Iran. Any person who is on the list is ineligible to contract with any political subdivision of the State of Tennessee, and any such contract will be considered void under T.C.A. 12-12-110. The list is published on the Tennessee Department of General Services' website at:

https://www.tn.gov/content/dam/tn/general-services/documents/cpo/library/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with_NY06-07-23.pdf

CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A 12-12-106.

Bidder Name: Salador Vazquez Salvador Vazquez

Bidder Signature: Salador Vazquez

Date: 9/08/26

Hickman County Government
Conflict of Interest Disclosure Form

The County Financial Management System of 1981 contains the most stringent conflict of interest provisions. TCA §5-21-121 provides:

- (a) The director, purchasing agent, members of the committee, members of the county legislative body or other officials, employees, or members of the board of education or highway commission shall not be financially interested or have any personal beneficial interest, either directly or indirectly, in the purchase of any supplies, materials, equipment or contractual services for the county.
- (b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials, equipment or contractual services, shall give or offer, nor shall the director or purchasing agent or any assistant or employee accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or other otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.

Date: 9/08/26 Name: Salvador Vazquez

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

☒ I have no conflict of interest to report.

☐ I have the following conflict of interest to report (please specify any boards or committees you (and/or your spouse) sit on, the name of your employer and any businesses you or your spouse may own.

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Date: 9/08/26 Signature: Salvador Vazquez

NOTE: Please use this sheet to enter your bid figures and attach any necessary documents to the back of the bid sheet.

East Hickman High School Tennis Court Bid Result

\$ 43,425

East Hickman County High School possible add-on: Blended lines for 10u players

\$ 3,600

Hickman County High School Tennis Court Bid Result

\$ 36,420

Hickman County High School possible add-on: Blended lines for 10u players

\$ 2,400

We would like to have these courts completed this fall.

When could your company begin? 9/28/2026

Bidding Company Contact Information

Name of

Company BARTON SPORTS CONSTRUCTION

Person of

Contact MIKE OMAZ

Contact

Email mike@lerrick@barton.com

Contact Phone

Number 901-2405050

State of Tennessee
Non-Boycott of Israel Certification

The Bidder certifies that it is not currently engaged in and will not for the duration of the contract engage in a boycott of Israel as defined by Tenn. Code § 12-4-119. This provision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees.

According to the law, a boycott of Israel means engaging in refusals to deal, terminating business activities, or other commercial actions that are intended to limit commercial relations with Israel, or companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or persons or entities doing business in Israel, when such actions are taken:

1. In compliance with, or adherence to, calls for a boycott of Israel, or
2. In a manner that discriminates on the basis of nationality, national origin, religion, or other unreasonable basis, and is not based on a valid business reason. Tenn. Code § 12-4-119

Signature: 

Print: MICHAEL Omap

Date: 9/8/2020

Phone/Email: mikederrickbarton.com / 901-240-5050

Hickman County Government
Conflict of Interest Disclosure Form

The County Financial Management System of 1981 contains the most stringent conflict of interest provisions. TCA §5-21-121 provides:

- (a) The director, purchasing agent, members of the committee, members of the county legislative body or other officials, employees, or members of the board of education or highway commission shall not be financially interested or have any personal beneficial interest, either directly or indirectly, in the purchase of any supplies, materials, equipment or contractual services for the county.
- (b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials, equipment or contractual services, shall give or offer, nor shall the director or purchasing agent or any assistant or employee accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.

Date: 9/8/2026 Name: Michael R. [Signature]

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

☒ I have no conflict of interest to report.

☐ I have the following conflict of interest to report (please specify any boards or committees you (and/or your spouse) sit on, the name of your employer and any businesses you or your spouse may own.

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Date: 9/8/2026 Signature: Michael R. [Signature]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/3/2026

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

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

PRODUCER Thomas Dorian 6240 Poplar Avenue Memphis TN 38119	CONTACT NAME: Michelle Hodges		
	PHONE (A/C No. Ext): 901-328-5858	FAX (A/C No.):	
INSURED Barton Sports Construction Connor Glennon 10325 US Hwy 64 Arlington TN 38002	E-MAIL ADDRESS: thedorianagency@ipnagent.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: American National Property and Casualty		
	INSURER B:		
	INSURER C:		
	INSURER D:		
INSURER E:			
INSURER F:			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	Y	4101X3649	3/5/2026	3/5/2027	EACH OCCURRENCE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	OTHER:					MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		4101C2871	7/20/2026	7/20/2027	GENERAL AGGREGATE \$ 4,000,000
						PRODUCTS - COMP/OP AGG \$ 4,000,000
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE		4101E0321	4/4/2026	4/4/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	DED RETENTION \$ \$10,000					BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	4101W1817	3/5/2026	3/5/2027	
	Y/N ☒ Y					

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

CERTIFICATE HOLDER Paul Varney Construction 2460 Franklin Pike Lewisburg TN 37091	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Thomas Dorian
---	---

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**MEMPHIS AND SHELBY COUNTY
BUSINESS TAX LICENSE**

RECEIPT NUMBER	261005137
LICENSE NUMBER	230002791
THIS LICENSE EXPIRES	05/15/2027
CLASSIFICATION	4

OWNER(S)

BARTON SPORTS CONSTRUCTION, LLC

BUSINESS LOCATION ADDRESS

6455 CRESTVIEW RD

STE 6

MEMPHIS, TN 38134

BARTON SPORTS CONSTRUCTION, LLC

5455 CRESTVIEW RD

STE 6

MEMPHIS, TN 38134

**MUST DISPLAY IN A CONSPICUOUS
PLACE**

Done

drive.google.com

AA



W-9 2025.pdf



Sign In

Form W-9
Rev. March 2024
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification
Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin, see **Instructions** printed to the purpose of Form W-9, the **Purpose of Form**, below.

1. If you are an individual, do not check this box. If you are a sole proprietor or disregarded entity, enter the business name on line 1, and enter the business EIN on line 2.

Business Name (If disregarded entity, enter it as if it were a corporation)
Barton Sports Construction LLC

2. Check the appropriate box for the classification of the entity/individual whose name is entered on line 1. Check only one of the following tax classifications.

☐ Individual sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **P**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3. If you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as to tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐

4. Exemption (see instructions for details on this exemption, not the status of the requesting entity) ☐

Exemption from Form 990/Account Payee Completion and FATCA reporting (see instructions) ☐

5. Address (number, street, and apt. or suite no.). See instructions.
10325 US HWY 64

6. City, state, and ZIP code
Arlington, VA 22202

7. List account number(s) from (see instructions)

Part I Taxpayer Identification Number (TIN)
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see **How to get a TIN**, later.

Social security number
[Redacted]

or
Employer identification number
80-0498335

Part II Certification
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and

2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and

3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must check out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest purposes, item 2 or abandonment of secured property, cancellation of debt, contribution to an individual retirement arrangement (IRA), and, generally, payment to a trust, trust and a divorce, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** **Date** 04/04/25

General Instructions
Section references are to a Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New
The 3a has been modified to clarify how a disregarded entity completes line 1. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

Purpose of Form
An individual or entity (Form W-9 requester) who is required to file a tax information return with the IRS is giving you this form because they

Get No. 10-11X Form W-9 (Rev. 3-24)

Proposal to deliver simplicity, efficiency and savings for:

Hickman County Schools



Expires On: 11/23/2026

EPIK Summary

EPIK Pricing

Address	Product	Term	QTY	EPIK MRC	NAC	Total MRC	Upfront Fee
104 Mary Field Ave, centerville, TN 37033	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
110 Mary Field Ave, Centerville, TN 37033	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
1639 Bulldog Blvd, Centerville, TN 37033	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
1645 Bulldog Blvd, Centerville, TN 37033	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
115 Murphree Ave, Centerville, TN 37098	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
5191 Highway 100, lyles, TN 37098	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
5198 East Eagle Dr, Lyles, TN 37098	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
9414 East Eagle Dr, Lyles, TN 37098	EPIK - Voice	3 Years	1	\$59.95	\$2.00	\$61.95	\$0.00
7700 Hwy 7, Lyles, TN 37098	EPIK - Voice	3 Years	3	\$59.95	\$2.00	\$185.85	\$0.00
Grand Total			11			\$681.45	\$0.00

Applicable taxes and fees are not included.

Standard Shipping waived under OMNIA Partners Pricing #R241103.

Pricing includes: 1 GB LTE Plan per location, Access Fee per line, Managed Network Services per location, Basic survey of up to 2 hours, Install includes 3 hours installation time, cross connect w/ wiring may incur additional expense. For any site where additional tech time is needed for inside wiring/installation, a one-time charge of \$196.46 will apply per location. Customer can elect to self-install pre-activated units.

Basic site survey consists of inspection of POTS lines / services being replaced with EPIK services. Further services, such as a comprehensive inventory of unrelated communications lines or systems, are not included in the basic site survey.

Additional lines/line sharing may incur an additional charge (\$59.95 per port). All services are subject to the Terms and Conditions of Service set forth in OMNIA Partners Pricing #R241103 or at www.granitenet.com/legal (as such may be modified from time to time). This Quote contains confidential and proprietary information. Data plans dependent on coverage and availability, some restrictions apply.

EPIK includes dual SIM cards and diverse cellular connections. Certain jurisdictions may require wireline connections for certain applications (Fire / Life Safety) and wireline connections may be necessary to furnish service at certain locations.

Customer shall be responsible for providing the following to Granite at least 7 days prior to installation (if applicable):

- Panel manufacturer, model, mode, and receiver type.*
- Read-only access to any monitoring portal interface.*

Granite Guardian includes 24x7 monitoring and emergency replacement.

Pricing Includes: Includes 1 GB LTE plan per location, Access Fee per line, Managed Network Services per location, a basic site survey of up to unlimited installation time. Cross connect Wiring may incur additional expense. Customer can elect to self-install pre-activated units.

EPIK includes unlimited usage under the OMNIA Contract

Hickman County Schools

Quote Request: 452606

Granite

Granite is the nation's largest managed service provider. Since our founding in 2002, Granite has experienced industry-leading growth while specializing in dedicated business-to-business customer support and the consolidation of communications services. Our customers trust us with 1.4 million voice and data lines servicing their critical locations in retail, finance, real estate, hospitality, and more. We count over 85 of the Fortune 100 among our customers, including eight of the Top Ten US Retailers in the Forbes Global 2000.

Access Services

From small business to enterprise networks, Granite offers access solutions tailored to your business needs. Our nationwide network offers bandwidth from 1.5Mb to 10GB for Dedicated Internet Access, MPLS and Granite Switched Ethernet. With over 35 vendor partnerships Granite is able to meet virtual and physical diversity requirements, covering the entire US and Canada, while keeping all services on one bill with one contact.

Consolidated Billing

Never sort through multiple phone bills again. Simplify payment with Granite's consolidated billing. All of your business' locations can be on a single invoice.

Service Providers

Granite is bonded to service providers across North America, including Verizon, AT&T, CenturyLink, Frontier, FairPoint, Windstream, Cincinnati Bell, Telus, and Bell Canada. We are e-bonded with all the major carriers, allowing us to place orders and manage any moves, adds, and changes for your business.

DIA (T1, Ethernet, EoC)

All services are subject to the Terms and Conditions of Service set forth on Granite's website. This Quote contains confidential and proprietary information.



GOVERNMENT ACCOUNT FORM AND LETTER OF AGENCY MULTI-SERVICES

Sales Rep:

Order Date: 08/25/2026

CUSTOMER INFORMATION

Company/Business Name ("Customer"):

Hickman County Schools

Government Contract Vehicle:

OMNIA Partners Pricing: #R241103

Billing Telephone Number:

Designated Contact:

Contact Phone Number:

Service Address (Street/Suite): See **Appendix A-1** or as otherwise provided.

Mailing/Billing Address (Street/Suite):

City:

State/Zip Code:

Additional Comments/Notes (if any):

AGREEMENT AND AUTHORIZATION

By signing this Government Account Form and Letter of Agency ("LOA"), Customer (a) engages Granite Telecommunications, LLC and/or its affiliates ("Granite") to provide Services as set forth in Appendix A and Appendix A-1, attached hereto and incorporated herein, and such other Services as Customer may order from time to time and (b) authorizes and appoints Granite to act as its agent solely for the purposes of handling all arrangements for establishing, converting, ordering, changing and/or maintaining such Services, and to take such other actions as are reasonably necessary to provide such Services and as Customer may request from time to time. Customer directs its current service provider(s), if any, to work with Granite to affect these changes.

Services under this LOA shall be for 3 Years.

The Terms of Service set forth at www.granitenet.com/Legal (as such may be modified from time to time, the "Terms of Service"), hereby incorporated by reference, sets forth the rights and responsibilities of Customer and Granite with regard to Services to be provided and other important topics. If Customer does not agree to the Terms of Service, the authorized representative of Customer should not sign this LOA. The Customer Disclosures attached hereto are an integral part of this LOA. This LOA is confidential and may not be disclosed to third parties.

SIGNATURE

The undersigned is authorized to sign on behalf of Customer and Customer agrees to be bound by the Terms of Service. This LOA is effective as of the date of execution below.

Customer

By: _____

Print Name: _____

Title: _____

Date: _____

Signing this Government Account Form and Letter of Agency will result in a change of service provider(s).

ENROLL IN AUTOPAY TO SAVE.

[CLICK HERE TO LEARN MORE!](#)



CUSTOMER DISCLOSURES
INTERNET-BASED SERVICE

Customer acknowledges and agrees that certain Internet Based Services (which for purposes of this Customer Disclosure, includes, but is not limited to, Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Virtual Auto Attendant and Virtual Voicemail Services), ordered through Granite may not operate in the same manner as traditional wireline phone service and that the following terms and conditions apply with respect to such Internet-Based Services: (a) such services are designed only for use with a compatible PBX or similar advanced telephone system; (b) such services only support Granite's local, intralata toll, interstate long distance and International voice services; (c) such services DO NOT support auto dialers, predictive dialers, telemarketing applications, and elevator lines (only POTS lines, or POTS replacement services with these specific functionalities, such as EPIK, should be used for these purposes); (d) a qualified vendor must install the equipment and service at Customer's sole expense and Granite will not process any order without a qualified vendor involved in the installation process; and (e) Granite requires that Customer provide a complete list of all phone numbers to be ported, any numbers omitted from the list may result in those numbers not being ported at the time of circuit turn-up. Granite will attempt to retrieve CSRs from the existing carrier(s), but cannot guarantee its ability to obtain such CSRs. Customer agrees to provide Granite with complete CSRs, if requested.

CUSTOMER ACKNOWLEDGES AND AGREES THAT SOME OF THE SERVICES PROVIDED BY GRANITE ARE INTERNET-BASED SERVICES AND THAT 911 SERVICES ON INTERNET-BASED SERVICES ARE DIFFERENT THAN THAT OF TRADITIONAL WIRELINE SERVICE. FOR BASIC 911 OR E911 TO BE ACCURATELY ROUTED TO THE APPROPRIATE EMERGENCY RESPONDER, CUSTOMER MUST PROVIDE GRANITE WITH THE TELEPHONE NUMBER(S) ASSOCIATED WITH SUCH INTERNET-BASED SERVICES FOR THE REGISTERED ADDRESS.

CUSTOMER ACKNOWLEDGES THAT INTERNET-BASED SERVICES PROVIDED BY GRANITE MAY NOT SUPPORT BASIC 911 OR E911 DIALING IN THE SAME MANNER AS TRADITIONAL WIRELINE PHONE SERVICE. CUSTOMER AGREES TO INFORM THIRD PARTIES OF THE POTENTIAL COMPLICATIONS ARISING FROM BASIC 911 OR E911 DIALING. SPECIFICALLY, CUSTOMER ACKNOWLEDGES AND AGREES TO INFORM ALL EMPLOYEES, GUESTS, AND OTHER THIRD PERSONS WHO MAY USE SUCH INTERNET-BASED SERVICES THAT BASIC 911 AND E911 SERVICES WILL NOT FUNCTION IN THE CASE OF A SERVICE FAILURE FOR ANY OF THE FOLLOWING REASONS: (A) POWER FAILURES; (B) SUSPENDED OR TERMINATED INTERNET ACCESS SERVICE; (C) SUSPENSION OF SERVICES DUE TO BILLING ISSUES; AND/OR (D) ANY OTHER SERVICE OUTAGES NOT DESCRIBED HEREIN. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT FAILURE TO PROVIDE A CORRECT PHYSICAL ADDRESS IN THE REQUISITE FORMAT MAY CAUSE ALL BASIC 911 OR E911 CALLS TO BE ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER. FURTHERMORE, CUSTOMER RECOGNIZES THAT USE OF SUCH INTERNET-BASED SERVICES FROM A LOCATION OTHER THAN THE LOCATION TO WHICH SUCH SERVICE WAS ORDERED, I.E., THE "REGISTERED ADDRESS," MAY RESULT IN BASIC 911 OR E911 CALLS BEING ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER.

CUSTOMER IS REQUIRED TO REGISTER THE PHYSICAL LOCATION OF THEIR EQUIPMENT (I.E., IP PHONE, SOFTPHONE, DIGITAL TELEPHONE ADAPTER OR VIDEOPHONE, ETC.) WITH GRANITE AND AGREES TO UPDATE, AND PROVIDE PRIOR WRITTEN NOTICE TO, GRANITE OF THE LOCATION OF SUCH EQUIPMENT WHENEVER THE PHYSICAL LOCATION OF SERVICE FOR A PARTICULAR TELEPHONE NUMBER CHANGES.

TO THE EXTENT THAT GRANITE PROVIDES INTERNET-BASED SERVICES WHICH CUSTOMER UTILIZES FOR TRANSMISSION OF ALARM SYSTEM SIGNALS, CUSTOMER ACKNOWLEDGES THAT GRANITE IS NOT RESPONSIBLE FOR THE FUNCTIONALITY OF SUCH ALARM SYSTEMS AND SIGNALS. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES ARE NOT INFALLIBLE. CUSTOMER SPECIFICALLY ACKNOWLEDGES THAT GRANITE DOES NOT REPRESENT OR WARRANT THAT THE TRANSMISSION OF ALARM SIGNALS WILL NOT BE INTERRUPTED, CIRCUMVENTED OR COMPROMISED. IF INTERNET BASED SERVICES ARE NOT OPERATIVE, NO ALARM SIGNALS CAN BE RECEIVED BY THE MONITORING STATION. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES MAY BE IMPAIRED OR INTERRUPTED BY ATMOSPHERIC CONDITIONS, INCLUDING ELECTRICAL STORMS, POWER FAILURES OR OTHER CONDITIONS AND EVENTS BEYOND GRANITE'S CONTROL. THE USE OF INTERNET-BASED SERVICES MAY PREVENT FROM THE TRANSMISSION OF ALARM SIGNALS AT ANY TIME, AND/OR INTERFERE WITH THE TELEPHONE LINE-SEIZURE FEATURES OF CUSTOMER'S ALARM SYSTEM. IN THE EVENT CUSTOMER ELECTS TO USE INTERNET-BASED SERVICES FOR ALARM LINES; CUSTOMER IS RESPONSIBLE FOR HAVING THESE SERVICES TESTED BY AN AUTHORIZED ALARM INSPECTION COMPANY TO ENSURE SIGNAL TRANSMISSION FEATURES ARE OPERATIONAL. THESE FEATURES INCLUDE BUT ARE NOT LIMITED TO PROPER FUNCTIONING OF LINE SEIZURE AND THE SUCCESSFUL TRANSMISSION OF SIGNALS TO THE MONITORING STATION. CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ALARM SYSTEM COMPLIANCE WITH THE AUTHORITY HAVING JURISDICTION. CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER SHALL BEAR THE SOLE RESPONSIBILITY OF INFORMING THIRD-PARTIES OF POTENTIAL CALL RECORDING USING THE INTERNET-BASED SERVICES.

Initialed by Authorized Signer

Appendix A

Services Selected

(Select one or more of the below Services)

(Appendix A is for reference and does not exhaustively set forth all Services that may be ordered and/or provided hereunder)

- | | |
|---|--|
| ☐ Voice Services (POTs, Long Distance, Local and LD T1 and PRI) | ☐ Granite Grid Services |
| ☐ Broadband Services | ☐ Granite Managed Network Services |
| ☐ Access Services (e.g., MPLS and Dedicated Internet Access Services) | ☐ Analog Replacement Services (e.g., EPIK) |
| ☐ VoIP Services (Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Voice over Cable, Virtual Auto Attendant and Virtual Voicemail Services) | ☐ Rebill Services (Note: Granite is not the carrier of record for Rebill Services; Granite is not responsible for Rebill Services other than to fulfill Granite's limited rebill function). |
| ☐ Mobility Services (Mobility Cellular and Wireless Access) | ☐ Other Services (List):

_____ |

Appendix A-1

Service Locations and Specifics

(Each location MUST have detailed information in order for services to be provided.) (List additional locations/details on a separate sheet if needed.)

{999997-004/00059884-1}

Addendum 1

Non-Appropriations Clause - Granite acknowledges that the Customer is a governmental entity, and the Agreement validity is based upon the availability of public funding under the authority of its statutory mandate. In the event that public funds are unavailable and not appropriated for the performance of Customer's obligations under this Agreement, then this Agreement shall automatically expire without penalty to Customer thirty (30) days after written notice to Granite of the unavailability and non-appropriation of public funds. It is expressly agreed that Customer shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations. The Customer will not be charged Early Termination Fees associated with the Services, so long as the Customer returns to Granite the CPE remaining at its Service Location within thirty (30) days of Customer's written notice to Granite.

Hickman County Board of Education
 Budget Amendment No. 10
General Purpose (Fund 141)
 September 14, 2026

Account	Description	Debit	Credit	Justification
44570 - - 72810 - 599 - SS	Revenue Other Charges	\$ 4,000.00	4,000.00	Donation
44570 - - 72130 - 599 -	Revenue Other Charges	1,000.00	1,000.00	American Fidelity Donation
44570 - - 72810 - 499 - MLEC	Reveue Other Supplies & Materials	2,000.00	2,000.00	MLEC Grant Donation
		\$ 7,000.00	\$ 7,000.00	

Approved:

Attest:

Board Chair

Marcy Tidwell

Hickman County Board of Education
Budget Amendment No. 11
General Purpose (Fund 141)
September 14, 2026

Account	Description	Debit	Credit	Justification
71300 - 471 - ISM	Software	1,200.00		To bring ISM into agreement with approved budget in ePlan
71300 - 499 - ISM	Other Supplies & Materials		4,000.00	
71300 - 730 - ISM	Vocational Instruction Equip		51,311.56	
76100 - 304 - ISM	Architects	15,146.34		
76100 - 706 - ISM	Building Construction		3,245.33	
76100 - 707 - ISM	Building Improvements	42,210.55		
		\$ 58,556.89	\$ 58,556.89	

Approved:

Attest:

Board Chair

Marcy Tidwell

Hickman County Board of Education
Budget Amendment No. 12
General Purpose (Fund 141)
September 14, 2026

Account	Description	Debit	Credit	Justification
34765 - - 72810 - 599 - MBB	Assigned for Support Services Other Charges	\$ 50,000.00	50,000.00	Using MBB funds
		\$ 50,000.00	\$ 50,000.00	

Approved:

Attest:

Board Chair

Marcy Tidwell

Hickman County Board of Education

Budget Amendment No. 13

Federal Programs (Fund 142)

September 14, 2026

Account	Description	Debit	Credit	Justification
72210 - 105 - - 010	Supervisor	\$ 598.63		To bring Con Adm into agreement with ePlan
72210 - 161 - - 010	Secretary(s)	1,727.60		
72210 - 201 - - 010	Social Security	64.71		
72210 - 204 - - 010	State Retirement		\$ 911.44	
72210 - 207 - - 010	Medical Benefits		1,035.00	
72210 - 336 - - 010	Maintenance & Repairs		651.00	
72210 - 499 - - 010	Other Supplies	206.50		
		\$ 2,597.44	\$ 2,597.44	
47141 - - - 101	Revenue	\$ 139,316.75		To budget Title I Carryover Funds
71100 - 189 - - 101	Other Salaries & Wages	32,889.12		
71100 - 198 - - 101	Substitutes		\$ 6,800.00	
71100 - 201 - - 101	Social Security	4,425.56		
71100 - 204 - - 101	Retirement	600.95		
71100 - 207 - - 101	Medical Benefits	10,846.50		
71100 - 429 - - 101	Instructional Supplies		125,999.00	
71100 - 722 - - 101	Reg Inst Equipment		58,380.32	
72130 - 499 - - 101	Other Supplies	82.72		
72210 - 172 - - 101	Instructional Coaches	11,706.34		
72210 - 201 - - 101	Social Security	895.54		
72210 - 204 - - 101	Retirement	314.84		
72210 - 207 - - 101	Medical Benefits	4,100.00		
72210 - 499 - - 101	Other Supplies		2,000.00	
72210 - 524 - - 101	PD - InService		11,999.00	
		\$ 205,178.32	\$ 205,178.32	
47189 - - - 201	Revenue	\$ 136,497.28		To budget Title II Carryover Funds
72210 - 189 - - 201	Other Salaries & Wages		\$ 100,940.00	
72210 - 198 - - 201	Substitutes		12,000.00	
72210 - 201 - - 201	Social Security	894.00		
72210 - 212 - - 201	Medicare		371.00	
72210 - 499 - - 201	Other Supplies		6,000.00	
72210 - 524 - - 201	PD - InService		16,080.28	
72210 - 599 - - 201	Other Charges		2,000.00	
		\$ 137,391.28	\$ 137,391.28	
47590 - - -	Revenue	\$ 50,137.86		To budget Title IV Carryover Funds
72210 - 189 - - 401	Other Salaries	28,442.00		
72210 - 204 - - 401	Retirement		\$ 1,999.00	
72210 - 399 - - 401	Other Contracted Svc		20,000.00	
72210 - 499 - - 401	Other Supplies		24,280.86	
72210 - 524 - - 401	PD - InService		26,300.00	
72210 - 790 - - 401	Other Equipment		6,000.00	
		\$ 78,579.86	\$ 78,579.86	
47148 - - - 601	Revenue	\$ 19,168.12		To budget Title V Carryover Funds
72210 - 499 - - 601	Other Supplies		\$ 11,168.12	
72210 - 790 - - 601	Other Equipment		8,000.00	
		\$ 19,168.12	\$ 19,168.12	
		\$ 442,915.02	\$ 442,915.02	

Approved:

Attest:

Board Chair

Marcy Tidwell

Hickman County Board of Education
Budget Amendment No. 14
Federal Programs (Fund 142)
September 14, 2026

Account	Description	Debit	Credit	Justification
47143 - - - 890 72130 - 312 - - 890	Revenue Contracts w/Private Agcy	\$ 50,000.00	\$ 50,000.00	Behavioral Partnership Support Grant
		\$ 50,000.00	\$ 50,000.00	

Approved:

Attest:

Board Chair

Marcy Tidwell

Hickman County Board of Education

Budget Amendment No. 15

Federal Programs (Fund 142)

September 14, 2026

Account	Description	Debit	Credit	Justification
47143 - - - 901	Revenue	\$ 70,078.56		To budget carryover for IDEA Part B
71200 - 163 - - 901	Educational Assistants		\$ 16,000.00	
71200 - 171 - - 901	Speech Pathologist	20,082.27		
71200 - 189 - - 901	Other Salaries		999.99	
71200 - 198 - - 901	Substitutes		44,999.99	
71200 - 201 - - 901	Social Security		4,356.49	
71200 - 204 - - 901	Retirement		2,477.26	
71200 - 207 - - 901	Medical Benefits	0.01		
71200 - 212 - - 901	Medicare		990.00	
71200 - 429 - - 901	Instructional Supplies	0.01		
71200 - 599 - - 901	Other Charges		300.00	
71200 - 725 - - 901	SPED Equipment	0.01		
72220 - 124 - - 901	Psychologist		3,221.00	
72220 - 161 - - 901	Secretary(s)		0.04	
72220 - 201 - - 901	Social Security		83.26	
72220 - 204 - - 901	Retirement		619.00	
72220 - 207 - - 901	Medical Benefits		15,799.98	
72220 - 212 - - 901	Medicare	92.00		
72220 - 322 - - 901	Evaluation & Testing	4,500.00		
72220 - 355 - - 901	Travel	3,000.00		
72220 - 499 - - 901	Other Supplies	3,594.14		
72220 - 790 - - 901	SPED Other Equipment	3,500.00		
72710 - 313 - - 901	Contracts with Parents		14,999.99	
		\$ 104,847.00	\$ 104,847.00	
47145 - - - 911	Revenue	\$ 20,401.35		To budget carryover for IDEA Preschool
71200 - 163 - - 911	Educational Assistants		\$ 1,406.83	
71200 - 171 - - 911	Speech Pathologist		4,642.56	
71200 - 201 - - 911	Social Security		375.96	
71200 - 204 - - 911	Retirement		551.38	
71200 - 207 - - 911	Medical Benefits		3,253.70	
71200 - 212 - - 911	Medicare		88.60	
71200 - 429 - - 911	Instructional Supplies		3,082.32	
71200 - 499 - - 911	Other Supplies		2,000.00	
71200 - 725 - - 911	SPED Equipment		5,000.00	
		\$ 20,401.35	\$ 20,401.35	
- - - 801	Revenue		\$ 2,735.11	To budget reduction in CTE Perkins Basic funding
71300 - 163 - - 801	Educational Assistants	\$ 793.90		
71300 - 201 - - 801	Social Security	84.24		
71300 - 204 - - 801	Retirement		231.54	
71300 - 429 - - 801	Instructional Supplies	1,914.89		
71300 - 429 - C - 801	Instructional Consumables	136.76		
71300 - 499 - - 801	Other Supplies	307.55		
71300 - 730 - - 801	CTE Instruction Equipment		1,000.00	
72130 - 599 - C - 801	Other Charges	790.80		
72230 - 162 - - 801	Clerical Personnel		22.90	
72230 - 201 - - 801	Social Security		1.75	
72230 - 204 - - 801	Retirement		36.84	
		\$ 4,028.14	\$ 4,028.14	
		\$ 129,276.49	\$ 129,276.49	

Approved:

Attest:

Board Chair

Marcy Tidwell



State of Tennessee

PUBLIC CHAPTER NO. 924

HOUSE BILL NO. 47

By Representatives Hale, Darby, Moon, Raper, Grills, Tim Hicks, Stinnett, Hawk, Sherrell, Slater, Greg Martin, Wright, Doggett, Eldridge, Todd, Lynn, Davis, Littleton, Reneau, McCalmon, Warner, Hulsey, Butler, Hill, Barrett, Fritts, Sparks, Reeves, Zachary, Rudd, Bulso, Bricken, Capley, Keisling, Lafferty, Maberry, Garrett, Powers

Substituted for: Senate Bill No. 303

By Senators Pody, Crowe, Bailey, Bowling, Gardenhire, Hatcher, Hensley, Jackson, Lowe, Rose, Seal, Southerland, Stevens, White

AN ACT to amend Tennessee Code Annotated, Title 49, relative to the display of historical documents.

WHEREAS, the United States regularly has acknowledged the role that fundamental religious documents and principles have in American heritage law; and

WHEREAS, one of the most recognized sets of foundational principles were the Ten Commandments, which were displayed in public buildings across the United States, including in schools, government buildings, and courthouses; and

WHEREAS, for the last several decades, expression of that heritage has been restricted; and

WHEREAS, the *Lemon* test was the culmination of separationists' fight to eradicate all references to religion from the public sphere; and

WHEREAS, litigants like the American Humanist Association, American Atheists, the Freedom From Religion Foundation, and The Satanic Temple used the *Lemon* test to block as many displays of America's religious heritage as they could, including the Ten Commandments displays and veterans' memorials; and

WHEREAS, one of the largest upheavals was in *Stone v. Graham* in 1980, where the Supreme Court used the *Lemon* test to strike down Kentucky's law requiring that the Ten Commandments be displayed in public schools; and

WHEREAS, prior to *Stone v. Graham*, many public schools displayed the Ten Commandments, and after *Stone v. Graham*, public schools across the country almost universally removed the Ten Commandments displays; and

WHEREAS, now, however, the legal landscape has changed due to *Kennedy v. Bremerton School District*, as the Supreme Court overturned *Lemon*, which eliminated the *Lemon* test and instead looks to United States' history and tradition for whether the government may recognize our religious heritage; and

WHEREAS, unfortunately, after over fifty years of *Lemon's* rule, the traditional recognitions of our religious heritage are very slow to return; and

WHEREAS, many government officials are afraid of the ghost of *Lemon*, continuing to eliminate any trace of religion from their purview because of years of being told that such displays are impermissible; now, therefore,

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Title 49, Chapter 6, Part 20, is amended by adding the following as a new section:

(a) Local boards of education and public charter school governing bodies, as defined in § 49-13-104, may allow schools in the LEA or the public charter school, as

applicable, to display the Ten Commandments, the first sentence of the second paragraph of the preamble to the Declaration of Independence, and the preamble to the United States Constitution in a prominent location in a school building in order to educate students on the documents' historical significance and how the documents shaped the common cultural heritage of the LEA or public charter school, this state, and the United States of America.

(b) If a local board of education or public charter school governing body elects to display the Ten Commandments, then the text of the Ten Commandments used in display must be the following text:

"The Ten Commandments

I AM the LORD thy God.

Thou shalt have no other gods before me.

Thou shalt not make to thyself any graven images.

Thou shalt not take the Name of the Lord thy God in vain.

Remember the Sabbath day, to keep it holy.

Honor thy father and thy mother, that thy days may be long upon the land which the Lord thy God giveth thee.

Thou shalt not kill.

Thou shalt not commit adultery.

Thou shalt not steal.

Thou shalt not bear false witness against thy neighbor.

Thou shalt not covet thy neighbor's house.

Thou shalt not covet thy neighbor's wife, nor his manservant, nor his maidservant, nor his cattle, nor anything that is thy neighbor's."

(c) Fraternal and other organizations or individuals are encouraged to donate the funds or materials necessary for the display authorized in subsection (a).

(d) Each local board of education and public charter school governing body shall determine the size and placement of the display authorized in subsection (a); provided, that the display must be in a prominent location, with text in a font size that is no smaller than least twenty-six (26) point, and in a style and manner that is easy for students to see and read.

(e) As used in subsection (a), "prominent location" means a school entryway, cafeteria, or common area where students are likely to see the display.

SECTION 2. This act takes effect July 1, 2026, the public welfare requiring it, and applies to the 2026-2027 school year and each school year thereafter.

HOUSE BILL NO. 47

PASSED: April 23, 2026



CAMERON SEXTON, SPEAKER
HOUSE OF REPRESENTATIVES



RANDY MCNALLY
SPEAKER OF THE SENATE

APPROVED this 7th day of May 2026



BILL LEE, GOVERNOR



Misty Shelton
VPK Supervisor/Licensure Coordinator/Board Policies
Hickman County Schools
115 Murphree Avenue
Centerville, Tennessee 37033

To: School Board Members
From: Misty Shelton
Date: September 2026

Discussion about Public Chapter 924- Displaying the Ten Commandments

1st Reading:

- 1.803 Tobacco-Free Schools- Coordinated School Health requested that the offense and disciplinary procedures from policy 6.313 be added to 1.803.
- 3.405- Commercial Advertising on School Buses- policy needed to advertise on district buses
- 4.700 Testing Programs- omit last 9 weeks and add final grade for the spring semester
- 5.801-Director of Schools Recruitment and Selection- TSBA recommends omitting language to align with the new law on executive session and keeping their records private

Up for Review:

- 4.202 Special Education
- 4.204 Summer Instructional Program
- 4.205 Enrollment in Advanced Courses
- 4.206 Homebound Instruction
- 4.207 English Learners
- 4.208 Adult Education Program
- 4.209 Alternative Credit Options
- 4.210 Credit Recovery
- 4.211 Work-Based Learning Program
- 4.212 Virtual Education Program
- 4.214 Use of Artificial Intelligence Programs

Thank you for your careful consideration of these policies.

931-729-3391 ext. 2226

misty.shelton@hickmank12.org

fax 931-729-3834

Hickman County Board of Education

Descriptor Term:

Tobacco-Free Schools

Descriptor Code:
1.803

Issued Date:
03/02/26

Rescinds:
1.803

Issued:
02/05/24

All uses of tobacco, electronic/battery operated devices, vapor products, and all other associated paraphernalia are prohibited in all of the school district's buildings and in all vehicles that are owned, leased, or operated by the district.¹ Smoking and vaping shall be prohibited in any public seating areas including, but not limited to, bleachers used for sporting events or public restrooms.²

Employees and students in the school district will not be permitted to use these products while they are participants in any class or activity in which they represent the school district.

Signs will be posted throughout the district's facilities to notify students, employees, and all other persons visiting the school that the use of these products is forbidden. The following notice shall be prominently posted (including at each ticket booth) for elementary or secondary school sporting events: *Smoking is prohibited by law in seating areas and in restrooms*³

Use of tobacco, vaping or e-cigarettes is listed as a misbehavior level II offense in the Code of Behavior and Discipline Procedures policy. The following disciplinary procedures for students will be applied.

Disciplinary Procedures for Students:

For use of tobacco, vaping or e-cigarettes

1st offense- 2 days ISS (in-school suspension)

2nd offense-3 days ISS (in-school suspension)

3rd offense- 5 days ISS (in-school suspension)

4th or more offenses: Suspension in addition to the foregoing, when a student is found to be in possession of tobacco or nicotine.

****For each offense a court petition must be filed.**

Legal References

1. [20 USCA § 6083](#); [TCA 39-17-1604\(6\)](#); [TCA 39-17-1503\(16\), \(17\)](#)
2. [TCA 39-17-1604\(10\)](#)
3. [TCA 39-17-1605](#)

Cross References

Community Use of School Facilities 3.206
Code of Conduct 6.300
Code of Behavior and Discipline Procedures 6.313

Hickman County Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Commercial Advertising on School Buses	Descriptor Code: 3.405	Issued Date:
		Rescinds:	Issued:

Commercial advertising may be displayed on the exterior or interior of a school bus and is subject to the following:¹

1. The size and location of the advertisement shall be in accordance with state law;¹
2. The Director of Schools/designee shall be responsible for the sale and approval of the advertisement;
3. There shall be no advertising on school buses of tobacco products, alcohol products, political campaigns,² or individual food items that cannot be sold to students through vending machines;³
4. The Board shall decide annually as to the cost of commercial advertising per school bus;
5. If it is determined that the advertisement shall not be painted on the school bus, it will be attached directly to the bus and will be a premium outdoor-grade vinyl decal with a protective laminate overlay; and
6. All contracts for commercial advertising shall comply with state law and board policy, and any issues relating to these contracts shall be directed to the Director of Schools.

Legal References

1. TCA 49-6-2109(d); TRR/MS 0520-01-05-.01(7)
2. TCA 2-19-144
3. TCA 49-6-2307

Cross References

Student Transportation Management 3.400

Hickman County Board of Education

Descriptor Term:

Testing Programs

Descriptor Code:
4.700

Issued Date:
10/21/24

Rescinds:
4.700

Issued:
10/02/23

The Board shall provide for a system-wide testing program which shall be periodically reviewed and evaluated. The purposes of the program shall be to:

1. Assist in promoting accountability;
2. Determine the progress of students;
3. Assess the effectiveness of the instructional program and student learning;
4. Aid in counseling and guiding students in planning future education and other endeavors;
5. Analyze the improvements needed in a given instructional area;
6. Assist in the screening of students with learning difficulties;¹
7. Assist in placing students in remedial programs;
8. Provide information for college entrance and placement; and
9. Assist in educational research by providing data.²

The director of schools shall be responsible for planning and implementing the program, which includes:

1. Determining specific purposes for each test;
2. Selecting the appropriate test to be given;
3. Establishing procedures for administering the tests;
4. Making provision for interpreting and disseminating the results;
5. Maintaining testing information in a consistent and confidential manner; and
6. Ensuring that results are obtained as quickly as possible, especially when placement in a special learning program might be necessary.

State-mandated student testing programs shall be undertaken in accordance with procedures published by the State Department of Education.³

1 The director of schools may exclude Tennessee Comprehensive Assessment Program scores from
 2 students' final grades if scores are not received by the district at least five (5) instructional days before
 3 the end of the school year.^{4,5}

4 TNReady⁴ and EOC⁵ scores will be included in students' final grades as follows:

- 5 a) Grades 3-5 - 5% of the last nine (9) weeks final grade for the spring semester
- 6 b) Grades 6-8 - 10% of the last nine (9) weeks final grade for the spring semester
- 7 e) Grades 9-12 - 15% of the last nine (9) weeks final grade for the spring semester

8
 9 EOC scores will be incorporated into a student's report card using the target score method that compares
 10 the student score to the distribution of the class. The director of schools may exclude end-of-course
 11 (EOC) scores from students' final grades if scores are not received by the district at least five (5)
 12 instructional days before the end of the course.^{4,5}

13 Before being included in the students' final grades, end-of-course (EOC) test scores will be converted
 14 to a 100-point scale using the Target Score Method, which adjusts each student's score based on the
 15 average of all students in the class in the county. The conversion is calculated as follows:
 16

$$17 \quad S_{EOC} = \left(\frac{P_{earned}}{P_{possible}} \right)^F \cdot 100\%$$

$$18 \quad F = \frac{\log_{10} \left(\frac{S_{avg}}{100} \right)}{\log_{10} \left(\frac{P_{avg}}{P_{possible}} \right)}$$

19 Where, for a specific subject:

20 S_{EOC} = the student's EOC score, converted to a 100-point scale using the Target Score Method

21 P_{earned} = points earned by the student on the EOC test

22 $P_{possible}$ = maximum points possible on the EOC test

23 F = scaling factor

24 S_{avg} = the average classroom grade for all Hickman County Students in the class

25 P_{avg} = the average points earned on the EOC test for all Hickman County students in the class

26 **INTEREST INVENTORIES AND CAREER ASSESSMENTS⁶**

27 Interest inventories shall be made available to 9th graders. These will include assessments such as the
 28 Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, or the College Board Career Finder.

29 Career aptitude assessments shall be administered to 8th graders in order to inform the student's high
 30 school plan of study. Upon receiving the results from these assessments, the school shall provide students

1 with information on any available career and technical education opportunities in which the student is
2 eligible to participate in.

3 **TESTING INFORMATION AND PARENTAL CONSENT**

4 Any test directly concerned with measuring student ability or achievement through individual or group
5 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee
6 of the system without first obtaining written consent of the parents or guardians.²

7 Results of all group tests shall be recorded on the students' permanent records and shall be made
8 available to appropriate personnel in accordance with established procedures.⁷

9 No later than July 31 of each year, the Board shall publish on its website information related to state
10 and board mandated tests that will be administered during the school year. The information shall
11 include:⁸

- 12 1. The name of the test;
- 13 2. The purpose and use of the test;
- 14 3. The grade or class in which the test will be administered;
- 15 4. The tentative date or dates that the test will be administered;
- 16 5. The time and manner in which parents and students will be notified of the results of the test;
- 17 6. How parents can access the questions and answers on their student's state-required tests; and
- 18 7. If a board mandated test, how the test complements and enhances student instruction and
19 learning and how it serves a purpose distinct from state-required test.

20 Beginning with the 2015-2016 school year and for school years thereafter, the testing information shall
21 also be placed in student handbooks or other school publications that are provided to parents on an
22 annual basis.

23 **HIGH SCHOOL CREDIT EXAM FOR ELIGIBLE COURSES⁹**

24 The Director of schools is authorized, but not required, to develop credit exams for eligible courses
25 designated by the Tennessee State Board of Education.¹ Any credit exams must be developed and
26 implemented in accordance with this policy.

27 Recognizing that credit exams are a substitute for taking an eligible course, any credit exams must
28 cover the entirety of Tennessee course standards. Traditional final exams are not sufficient for this
29 policy unless the final exam is aligned to and measures proficiency in the entire course content. Credit
30 exams will be offered at the end of the semester in which the eligible course is taught.

31 A student in grades 9-12 who is not enrolled in an eligible course may earn credit towards graduation
32 by scoring a least 80 on the credit exam. The grade will be computed in the student's GPA. A student
33 may take a credit exam only once per course, and the student may earn up to four credits toward
34 graduation.

35 At the end of the school year, the Director of Schools will provide to the Tennessee Department of
36 Education a copy of any credit exam that may have been developed for an eligible course as well as

- 1 data pertaining to how many students took credit exams, in what subjects were exams administered,
- 2 and how many students were successful in the exams.

Legal References

1. [TCA 49-10-108](#)
2. [20 USCA § 1232g](#)
3. [TRR/MS 0520-01-03-.03\(10\)](#)
4. [TCA 49-1-617; State Board of Education Policy 2.102](#)
5. [TRR/MS 0520-01-03-.03\(10\); State Board of Education Policy 2.103; TCA 49-1-617](#)
6. [TCA 49-6-412](#)
7. [TCA 10-7-504\(a\)\(4\)\(A\)](#)
8. [TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103](#)
9. [TRR/MS 0520-07-01-.03\(3\)](#)

Cross References

Student Surveys, Analyses, and Evaluations 6.4001
Student Records 6.600

Hickman County Board of Education

	Descriptor Term: Director of Schools Recruitment and Selection	Descriptor Code: 5.801	Issued Date: 04/07/25
		Rescinds: 5.801	Issued: 02/06/23

1 When a vacancy occurs, the appointment of a director of schools is a function of the Board.¹ The Board
2 is responsible for finding the person it believes can most effectively translate into action the policies of
3 the Board and the goals of the community and the professional staff.

4 The Board may employ a consultant to advise and assist the Board in the search and selection process.
5 However, final selection shall rest with the Board after a thorough consideration of qualified
6 applicants. An interim director of schools appointed during the time of a search shall not become a
7 candidate unless the Board expressly permits such inclusion in the selection procedures. A board
8 member may not apply for or in any other way be considered for the position of director of schools.²

9 If the Board chooses to conduct a search to fill the position, the Board shall initially develop the
10 following:

11 1. A job description

12
13 2. A timeline

14
15 3. A process for accepting and reviewing applications, including a process for handling public
16 versus non-public material (Note: Per state law, records of all applicants are public unless
17 candidates request their records be made private); and

18
19 4. Selection procedures which shall include, but not be limited to, the following:³

20
21 a. The Board may invite the community, including board employees, to participate in the
22 process of selecting a director of schools. ~~Resumes of persons interviewed by the Board~~
23 ~~shall be available in the central office for public inspection.~~

24
25 b. The interview process for each finalist shall include at least one interview with the
26 entire board.

27
28 ~~c. Candidates shall be interviewed by the Board in an open session. Only board members~~
29 ~~will be allowed to ask questions during the interview. The Board may additionally~~
30 ~~choose to conduct closed-session one-on-one interviews between individual board~~
31 ~~members and individual candidates. The Board may additionally choose to conduct~~
32 ~~"town hall" type meetings where the public can engage the candidates with questions~~
33 ~~via an appropriate moderator.~~

34
35 d. Candidates shall be interviewed by the Board in an executive session. All deliberation

1 shall occur during public meetings and requires minutes of the executive session to be
2 published.
3

- 4 e. The Board shall attempt to select a director by unanimous vote, but a simple majority
5 vote of the membership of the board shall be required for the appointment of a director
6 of schools.

Legal References

1. [TCA 49-2-203\(a\)\(13\)](#)
2. [TCA 49-2-203\(a\)\(1\)\(D\)](#)
3. [TCA 49-2-203\(a\)\(13\)\(B\)](#); [Public Acts of](#)
[2026, Chapter No. 1048](#)

Hickman County Board of Education

Descriptor Term:

Special Education

Descriptor Code:

4.202

Issued Date:

06/03/24

Rescinds:

4.202

Issued:

12/04/23

The Board shall provide access to a free appropriate public education to all students with disabilities ages 3- 21, inclusive, residing within the jurisdiction of the school system. The plan for implementation of appropriate instruction and special education services shall be in accordance with the current Rules, Regulations, and Minimum Standards of the State Board of Education,¹ and state² and federal³ law.

The Board shall develop and periodically update a local plan for providing special education services for students with disabilities. Specifically, the Board assures that:

1. All students with disabilities living within the school system have available to them a free, appropriate public education which emphasizes special education and related services to meet their unique needs; and
2. The rights of students with disabilities and their parents are protected.

The plan shall aim toward meeting the following objectives:

1. To carry out a comprehensive screening and assessment plan emphasizing the early identification and evaluation of students with disabilities.
2. To use the Individual Educational Program (IEP-Team) for reviewing assessment, formulating programming, and determining placement for every student with a disability, including review of proposed suspensions when appropriate, in accordance with the State Board of Education Rules, Regulations, and Minimum Standards;
3. To ensure that placements are made which educate students with disabilities with non-students with disabilities to the maximum extent appropriate in the schools these children would normally attend if they did not have a disability and with age-appropriate peers;
4. To provide each student with a disability with an individual educational program (IEP) specifically designed to meet his unique needs;
5. To provide continuing evaluation of each student with a disability's progress, including at least annual review of his IEP and complete re-evaluation at least every three (3) years;
6. To ensure that procedural safeguards required by state and federal laws are adhered to; and
7. To involve parents of students with disabilities in a meaningful dialogue with school personnel which will begin with initial referral and continue throughout the student's educational career.

Legal References

1. [TRR/MS 0520-01-09](#)
2. [TCA 49-10-101](#)
3. [20 USCA §§ 1400-1482; 29 USCA § 794; 34 CFR § 300.504](#)

Cross References

Compulsory Attendance Ages 6.201
Alternative Education 6.319
Student Communicable Diseases 6.403
Acquired Immune Deficiency Syndrome 6.404
Special Education Students 6.500

Hickman County Board of Education

	Descriptor Term: Summer Instructional Programs	Descriptor Code: 4.204	Issued Date: 07/08/24
		Rescinds: 4.204	Issued: 08/07/23

General

The following programs will be made available to students:^{1,2}

1. Traditional summer school;
2. Learning loss bridge camps;
3. After-school learning mini camps (2021-2023); and
4. Summer learning camps (2021-2023).

These programs shall be organized and operated in accordance with state law as well as guidelines provided by the Tennessee Department of Education. Funding for all programming shall be provided for in the annual budget and take into account any available grants. The Board may adopt tuition rates for those students attending a traditional summer school program.³

SUMMER PROGRAMMING²

The Director of Schools shall present a recommended summer programming plan to the Board each year, no later than the regularly scheduled May meeting, outlining the following:

1. Courses offered;
2. Transportation;
3. Class size ratios;
4. Budget, including staff compensation;
5. School nutrition needs;
6. Staffing;
7. Enrollment criteria; and
8. Any additional necessary information.

1 ATTENDANCE REQUIREMENTS²

2 Priority students, as defined by state law, shall not be required to attend summer programs.

3 Local attendance requirements are listed in the administrative procedures.

4 The Director of Schools shall be responsible for developing administrative procedures regarding the
5 attendance requirements of priority students in each program.

6 THIRD GRADE PROMOTION/RETENTION LAW & MAKE UP DAYS⁴

7 Students who are required to attend summer programming in order to be promoted to fourth grade shall
8 attend with a ninety percent (90%) attendance rate. Students shall attend fourteen and one half (14.5)
9 days out of the sixteen (16) days required for summer school attendance. If more days are missed,
10 students may make up a total of 1.5 days within two weeks. Missed days will be documented, and
11 options for make-up days will be provided by the summer programming committee.

12 Parents shall be provided information on the summer program attendance policy by written and verbal
13 communication.

14 The Director of Schools/designee shall develop administrative procedures regarding the documentation
15 of student attendance including make-up days and the administration of the post-test for students who
16 participate in summer programming.

Legal References

1. [TRR/MS 0520-01-03-.03\(8\); TCA 49-6-1502, 1503](#)
2. [TCA 49-6-1504](#)
3. [TCA 49-6-3003](#)
4. [State Board of Education Policy 3.300](#)

Cross References

Extended Contracts 5.112

Hickman County Board of Education

	Descriptor Term: Enrollment in Advanced Courses	Descriptor Code: 4.205	Issued Date: 07/08/24
		Rescinds: 4.205	Issued: 05/02/22

1 *General*

2 Students in grades seven through twelve (7-12) may enroll in available advanced courses including, but
3 not limited to, advanced English language arts, mathematics, or science courses.¹

4 To enroll in these courses, students shall meet the following standards:

- 5 1. Honors Courses: grades and TCAP/EOC scores
- 6 2. Dual Credit Courses: grades and TCAP/EOC scores
- 7 3. Industry Certification-Aligned Courses: grades and TCAP/EOC scores
- 8 4. Dual Enrollment: grades and TCAP/EOC scores
- 9 5. Advanced Placement: grades and TCAP/EOC scores
- 10 6. Cambridge International: grades and TCAP/EOC scores
- 11 7. College Level Exam Program: grades and TCAP/EOC scores
- 12 8. International Baccalaureate: grades and TCAP/EOC scores

13 The principal of each school shall have the authority to require additional criteria for the
14 enrollment in advanced courses to fit the needs of the students within the school.

15 **NOTIFICATION¹**

16 Parent(s)/guardian(s) shall be provided written notification of a student's eligibility to enroll in
17 advanced courses. The notification shall state that a student will remain enrolled in the course unless
18 the parent/guardian timely submits a written request for removal. The Director of Schools shall
19 determine the deadline to submit the request for removal.

20 Students may also be removed from an advanced course if the student's teacher determines that the
21 student should be removed based on performance after thirty (30) days of instruction and the principal
22 approves the request to remove the student.

23 **COLLEGE LEVEL COURSES²**

24 Students may earn credit by enrolling in a postsecondary institution and taking college level courses.
25 Students who take and pass dual enrollment courses at a postsecondary institution shall have their
26 postsecondary credits accepted for high school credit as a substitution for an aligned graduation
27 requirement course.

1 These courses may be offered at the high school, postsecondary institution, or online. If not offered on
2 the high school campus, the Board shall not be responsible for transportation. Any tuition or fees due to
3 enrollment in college level courses are the responsibility of the parent(s)/guardian(s).

4 Grades earned in such college level courses shall be used to determine class rank, grade point average,
5 and class valedictorian or salutatorian.

6 **DUAL ENROLLMENT**

7 Students may earn credit by enrolling in a postsecondary institution and taking college level courses.
8 Students who take and pass dual enrollment courses at a postsecondary institution shall have their
9 postsecondary credits accepted for high school credit as a substitution for an aligned graduation
10 requirement course.³

Legal References

1. [TCA 49-6-1012; State Board of Education Policy 3.301](#)
2. [TRR/MS 0520-01-03-.03\(8\)](#)
3. [TRR/MS 0520-01-03-.03\(4\)\(c\)](#)

Hickman County Board of Education

	Descriptor Term: Homebound Instruction	Descriptor Code: 4.206	Issued Date: 07/08/24
		Rescinds: 4.206	Issued: 05/02/22

The homebound instruction program is for students who because of a medical condition are unable to attend the regular instructional program.¹ The homebound instruction program shall consist of three (3) hours of instruction per week for a period of time determined, on a case-by-case basis, by the district.

To qualify for this program, a student shall have a medical condition that will require the student to be absent for a minimum of ten (10) consecutive instructional days, or for an aggregate of at least ten (10) instructional days for a student who has a chronic medical condition. The student shall be certified by his/her treating physician as having a medical condition that prevents him/her from attending regular classes. The services provided to the homebound student shall reflect the student's capabilities and be determined by the homebound instructor, after consultation with appropriate professional staff of the student's assigned school.

Recertification shall be obtained after the expiration of each period of homebound instruction if the student's physician certifies, in writing, that the student has a medical condition that prevents him/her from returning to the regular instructional program.

COVID-19 QUARANTINE

Students on homebound instruction who are temporarily quarantined due to a positive COVID-19 test result or possible exposure to COVID-19 may participate in remote instruction during the period of quarantine only.

Legal References

1. [TCA 49-10-1101](#); [TRR/MS 0520-01-02-.10](#)

Cross References

Alternative Credit Options 4.209
Virtual Education Program 4.212
Student Communicable Diseases 6.403
Acquired Immune Deficiency Syndrome 6.404

Hickman County Board of Education

Descriptor Term:

English Learners

Descriptor Code:

4.207

Issued Date:

07/08/24

Rescinds:

4.207

Issued:

05/02/22

If the inability to speak and understand the English language excludes a student from effective participation in the educational programs offered by the district, the district shall take reasonable actions to provide the student equal access to its programs. Students who are English learners ("EL") shall be identified, assessed, and provided appropriate services. No child shall be admitted to or excluded from any program or extra-curricular activity based on the student's surname or EL status.¹

The director of schools shall evaluate the effectiveness of the district's language assistance programs to ensure EL students will acquire English proficiency and the ability to participate in the standard instructional program within a reasonable period of time.

ENGLISH LANGUAGE INSTRUCTION PROGRAM

The board directs the administration to develop and implement language instruction programs that:²

1. Appropriately identify EL students in a timely, valid, and reliable manner.
2. Determine the appropriate instructional environment for EL students.
3. Provide EL students with a language assistance program that is educationally sound and proven successful.
4. Annually assess the English proficiency of EL students and monitor the progress of students in order to determine their readiness for standard instructional program.
5. Monitor the progress of students that have exited the EL program.

PARENTAL NOTIFICATION³

Parents of EL students shall be given notice of, and information regarding, the instructional program within the first thirty (30) days of the school year, or within the first two weeks of a student being placed in a language instruction educational program (LIEP). At a minimum, the notice will include the following:³

1. The reason for identifying the child as an EL student;
2. The child's level of English language proficiency, including how the level was assessed, and the status of the child's academic achievement;
3. Methods of instruction used in the program, methods of instruction in other available programs, and how they differ;

- 1 4. How the program meets the educational strengths and needs of the student, and how the program
- 2 will help the student reach English language proficiency and meet academic standards;
- 3 5. Program exit requirements, rate of transition to a standard instructional program classroom, and
- 4 expected rate of high school graduation;
- 5 6. How the program meets the goals of an EL student with an IEP; and
- 6 7. Information on the parents' right to withdraw the student from the program or choose another
- 7 program or method of instruction if available.
- 8 Parental involvement will be encouraged and parents will be regularly apprised of their child's progress.⁴

Legal References

1. [Elementary and Secondary Education Act, as amended by ESSA \(Pub. L. 114-95\), § 1112\(e\)\(3\)\(D\); TRR/MS 0520-01-19](#)
2. [Elementary and Secondary Education Act, as amended by ESSA \(Pub. L. 114-95\), § 3113\(b\)\(3\)\(B\); TRR/MS 0520-01-19](#)
3. [Elementary and Secondary Education Act, as amended by ESSA \(Pub. L. 114-95\), § 1112\(e\)\(3\)\(A\); TRR/MS 0520-01-19](#)
4. [Elementary and Secondary Education Act, as amended by ESSA \(Pub. L. 114-95\), § 1112\(e\)\(3\)\(C\); TRR/MS 0520-01-19](#)

Cross References

Parent and Family Engagement 4.502

Hickman County Board of Education

	Descriptor Term: Adult Education Program	Descriptor Code: 4.208	Issued Date: 07/08/24
		Rescinds: 4.208	Issued: 05/02/22

- 1 An Adult Education Program shall be provided to enable students and out-of-school youth who are
- 2 seventeen (17) years of age and over to meet high school graduation requirements and receive a high
- 3 school diploma.¹
- 4 The director of schools shall appoint a member of the staff to coordinate, plan and develop the
- 5 program.
- 6 Written parental permission and the approval of the coordinator is required for those students under 18
- 7 years of age.

Legal References

1. [TCA 49-6-409](#); [TRR/MS 0520-01-02-.05](#); [TRR/MS 0520-01-02-.06](#)

Cross References

Compulsory Attendance Ages 6.201

Hickman County Board of Education

Descriptor Term:

Alternative Credit Options

Descriptor Code:
4.209

Issued Date:
07/08/24

Rescinds:
4.209

Issued:
05/02/22

1 ONLINE COURSES

2 High school students may earn credit to be applied toward graduation requirements by completing online
3 courses offered through agencies or institutions approved by the Board. Credit from these online courses
4 may be earned only in the following circumstances:

- 5 1. The course is not offered at the high school, or although the course is offered at the high school,
6 the student has an unavoidable scheduling conflict;
- 7 2. The course will serve as a supplement to homebound instruction;
- 8 3. The student had been served by a recognized home school during the 2018 – 2019 school year
9 and has re-enrolled in the local education agency;
- 10 4. The student has been expelled from a regular school setting, but educational services are to be
11 continued; or
- 12 5. The principal, with agreement from the student's teachers and parent(s)/guardian(s), determines
13 the student requires a differentiated or accelerated learning environment.

14 The express approval of the principal/designee shall be obtained before a student enrolls in an online
15 course. Enrollment in approved online courses will be considered on a case by case basis by the principal
16 and teachers. The school shall receive an official record of the final grade before credit toward graduation
17 will be recognized.

18 Through a supervision plan, the school shall be responsible for providing appropriate supervision and
19 monitoring of students taking online courses.

20 COURSE ACCESS PROGRAM

21 Students in grades seven through twelve (7-12) may participate in the statewide course access
22 program. To become eligible to participate, students shall:

- 23 1. Meet all prerequisite requirements for the course access course; and
- 24 2. Be unable to enroll in a comparable course at the student's school because:
 - 25 a. A comparable course is not offered; or
 - 26 b. A legitimate situation exists that prevents the student from enrolling in a comparable
27 course.¹
- 28

- 1 The Director of Schools shall develop administrative procedures to ensure that students and
- 2 parent(s)/guardian(s) are given written notice of their right to appeal any denial of a course access
- 3 course enrollment in a timely manner.² All appeals shall be submitted in writing to the Board within
- 4 ten (10) days of a denial.

- 5 After a timely appeal is made, the Board will provide written notification to the student and
- 6 parent(s)/guardian(s) of the time, place, and date of the hearing. The hearing shall be held no later than
- 7 ten (10) days after the appeal is submitted. At the hearing, the Board shall determine whether there was
- 8 an error in denying the student the ability to participate in the course access program.³

Legal References

1. [TRR/MS 0520-01-14-.03\(1\)](#)
2. [TRR/MS 0520-01-14-.03\(7\)](#)
3. [TRR/MS 0520-01-14-.03\(6\)](#)

Cross References

Homebound Instruction 4.206
Grading System 4.600
Graduation Requirements 4.605

Hickman County Board of Education

	Descriptor Term: Credit Recovery	Descriptor Code: 4.210	Issued Date: 07/08/24
		Rescinds: 4.210	Issued: 11/07/22

GENERAL¹

The director of schools shall ensure that credit recovery facilitators receive training regarding course organization, online instruction management and related technology.

Credit recovery teachers shall comply with all State Board of Education certification requirements.¹

ADMISSION AND REMOVAL²

No student shall be admitted to or otherwise enrolled in credit recovery courses unless:

1. The student's parent/guardian gives written consent for the student to enroll in the proposed credit recovery course. Parents/guardians should be informed that not all postsecondary institutions will accept credit recovery courses for credit and that the NCAA Clearinghouse will not accept credit recovery courses for credit; and
2. The student has previously taken an initial, non-credit recovery section of the proposed course and received a grade of at least fifty percent (50%). Students who receive a grade of below fifty percent (50%) in the non-credit recovery section of the course must re-take the course.

If a student is seeking to recover credit for the first semester of a two-semester course, the student may not receive the full credit for the course until he/she has enrolled in and passed the second semester of the course and taken any applicable End of Course examinations.

The board shall track students enrolled in credit recovery courses as directed by the Tennessee Department of Education.

INSTRUCTION AND CONTENT²

Credit recovery teachers shall work closely with credit recovery facilitators to correlate class content and instruction.

The director of schools shall ensure that all credit recovery courses:

1. Align with Tennessee's current academic standards for the relevant course content area, as approved by the State Board of Education; and
2. Differentiate instruction to address individual student growth needs based on diagnostic assessment or End of Course data.

1 Students in credit recovery programs shall:

- 2 1. Complete a course skill-specific diagnostic to determine skill-specific goals;
- 3
- 4 2. Meet individual skill-specific goals in a flexible time frame as established by identified student
- 5 need; and
- 6
- 7 3. Master all individualized skill-specific goals as established by the diagnostic process in order to
- 8 earn credit.

9 **GRADES²**

10 Students passing credit recovery shall receive a grade of sixty percent (60%) under the state uniform
11 grading system. If the district utilizes a locally-adopted grading scale that differs from the uniform
12 grading scale, a student passing credit recovery shall receive a D.³

Legal References

1. [State Board of Education Policy 2.103; TRR/MS 0520-01-03-.03\(12\)](#)
2. [State Board of Education Policy 2.103](#)
3. [State Board of Education Policy 3.301](#)

Cross References

Virtual Education Program 4.212
Grading System 4.600
Promotion and Retention 4.603

Hickman County Board of Education

	Descriptor Term: Work Based Learning Program	Descriptor Code: 4.211	Issued Date: 07/08/24
		Rescinds: 4.211	Issued: 05/02/22

- 1 Students shall have access to a system of structured work-based learning (WBL) experiences that allow
- 2 them to apply classroom theories to practical problems as well as explore career options.
- 3 The director of schools shall develop administrative procedures to govern the efficient administration
- 4 of the WBL program. Such procedures shall include, among other things, a process for evaluation and
- 5 assessment of the program to ensure that it is of high quality and meets the needs of students.¹

Legal References

1. [TRR/MS 0520-01-03-.03\(10\); State Board of Education Policy 2.103](#)

Cross References

Insurance Management 3.600
Release During School Hours 6.208

Hickman County Board of Education

	Descriptor Term: Virtual Education Program	Descriptor Code: 4.212	Issued Date: 07/07/25
		Rescinds: 4.212	Issued: 07/08/24

General

The Hickman County virtual education program is a course or series of courses offered by a school district to provide students a broader range of educational opportunities through the use of technology. Utilizing this program is temporary and shall not replace a student's regular instructional program.¹

Class size ratios for the virtual education program shall comply with the requirements as outlined in state law.²

Virtual education programs³ shall be made available to students for the following purposes:

1. Academic remediation, enrichment, or providing students access to a wider range of courses;
2. Continuity of educational service for students who are homebound;⁴
3. Continuity of educational service for students who are quarantining;⁵ and
4. Continuity of educational service for students enrolled in an alternative school;⁶
5. Continuity of educational service when the district utilizes remote instruction due to dangerous or extreme weather conditions, a serious outbreak of illness affecting or endangering students or staff, or during the administration of end of course examinations or other examinations as allowed per state law;⁷ or
6. Continuity of educational service when the district utilizes hybrid instruction due to dangerous or extreme weather conditions, or an emergency, as determined by the Director of Schools.⁸

ELIGIBILITY AND PARTICIPATION REQUIREMENTS

Students shall be eligible to utilize a virtual education program if participating in one of the above educational opportunities. The following factors shall also be taken into consideration when determining eligibility:

1. Attendance;
2. Grades; and
3. Technology survey.

1 ATTENDANCE

2 Student attendance in the virtual education program shall adhere to the general requirements of board
3 policy 6.200 and any relevant administrative procedures.

4 Methods of confirming student attendance shall include two or more of the following:

5 1. Students participating in a phone call with a teacher, with parent/guardian support as
6 appropriate for the age of the student;

7
8 2. Students participating in synchronous virtual instruction;

9
10 3. Students completing work in a learning management system; or

11
12 4. Students submitting work via hard-copy or virtual formats.

13 REMOVAL FROM VIRTUAL EDUCATION PROGRAM

14 A student may be removed from the virtual education program or denied future enrollment in a virtual
15 education program based on disciplinary issues, attendance issues, or poor academic performance.

16 Before a student is removed based on poor academic performance, the following interventions shall
17 occur:

18 1. Notification of parent/guardian;

19
20 2. One-on-one assessment conducted by the principal/designee regarding any learning needs and
21 academic performance; and

22
23 3. One-on-one virtual support sessions with the student.

24 ENROLLMENT AGREEMENT

25 The Director of Schools shall work with the Board's attorney to draft an enrollment agreement for
26 students from other school districts that want access to virtual education program courses.

Legal References

1. [TRR/MS 0520-01-03-.05\(2\)](#)
2. [TCA 49-1-104\(h\); State Board of Education Policy 3.206](#)
3. [TCA 49-16-101; TRR/MS 0520-01-03-.05\(2\)\(a\)](#)
4. [TRR/MS 0520-01-02-.10; TRR/MS 0520-01-09-.07](#)
5. [TRR/MS 0520-01-13-.01\(1\)\(c\)](#)
6. [TRR/MS 0520-01-02-.09; TCA 49-6-3402\(i\)](#)
7. [TCA 49-6-3004\(i\)](#)
8. [Public Acts of 2025, Chapter No. 484](#)

Cross References

Emergency Closings 1.8011
Homebound Instruction 4.206
Credit Recovery 4.210
Alternative Education 6.319

Hickman County Board of Education

	Descriptor Term: Use of Artificial Intelligence Programs	Descriptor Code: 4.214	Issued Date: 08/05/24
		Rescinds:	Issued:

General

Artificial Intelligence (AI) programs as defined by state law may be used by staff and students in the district.¹

Only approved AI programs may be utilized in student instruction or in completing student work. The Director of Schools shall develop a procedure for staff to submit additional programs for approval.

A District level team made up of technology and instructional staff is tasked with overseeing the implementation of AI programs. These staff members will review artificial intelligence programs to ensure compliance with district policies as well as state and federal student data privacy laws and present recommendations to the Director of Schools for approval. Any approved programs shall be accessible to all students.

Employees shall not place personally identifiable information, financial information, intellectual property, or other confidential information into an AI system.

The Director of Schools shall incorporate training programs on AI into professional development for district staff. This training shall focus on responsible use of AI and best practices for use in school settings and include instruction regarding personally identifiable information and the need to comply with state and federal data privacy laws. Emphasis shall be placed on the importance of securing and properly storing any data that is collected by the district in compliance with state and federal law.

STAFF USE

Staff may use AI in the completion of their own work. This may include, but not be limited to, drafting communications, notes, images, and the development of content for instructional or administrative purposes, as well as analyzing data and information. The following requirements shall be adhered to when using AI in the completion of work:

- I. Employees shall disclose their use of a generative AI tool if failure to do so would:
 - a. Violate the terms of the use of the AI tool;
 - b. Would mislead a supervisor or others as to the nature of the work; or
 - c. Would be inconsistent with the teacher code of ethic;²

2. Employees shall take all reasonable precautions to ensure the security of private student data when utilizing AI programs;
3. Outputs from AI programs shall be verified by reliable sources and reviewed prior to use in order to reduce the risk of errors and inaccuracies;
4. Outputs shall not be incorporated into proprietary content or works; and
5. Adhere to the policies on the employee AUP

STUDENT USE

Teachers may allow students to use approved AI programs for instructional purposes. Any such use shall align with approved instructional standards and curriculum. Prior to using AI, teachers shall ensure students are provided with appropriate instruction on the responsible use of AI.

ACADEMIC INTEGRITY

Students shall be instructed on responsible use standards including but not limited to the following:

1. Effective use of generative AI;
2. When it is appropriate to use AI in assignments;
3. How to determine whether AI responses are accurate;
4. Users assume responsibility for incorporating AI content responsibly; and
5. The difference between cheating and seeking support.

NOTICE TO PARENTS

The Director of Schools shall provide notice to parent(s)/guardian(s) about the use of AI programs in the district. An approved list of AI programs will be provided by posting them on the District website.

REPORTING

The Director of Schools shall submit a report to the Board of Education each June on how this policy will be enforced in the upcoming school year. The Board shall approve the report and the Director shall submit it to the Department of Education by July 1st.

Legal References

1. [Public Acts of 2024, Chapter No. 550](#)
2. [TCA 49-5-1001](#)

Cross References

Use of the Internet 4.406

Hickman County Board of Education

	Descriptor Term: Method of Election of Officers	Descriptor Code: 1.200	Issued Date: 11/03/25
		Rescinds: 1.200	Issued: 12/09/24

- 1 At the third regular meeting in each fiscal year, the Board shall organize by electing a chairman¹ and a
2 vice chairman to serve one-year terms or until a successor is named. A chairman pro tem shall be
3 elected to preside during a meeting when neither the chairman or the vice chairman is present. In the
4 event that an officer's seat on the board is vacated, the board shall elect a successor to serve the
5 remainder of the officer's term. In the event of a run-off election for a district seat, board officers will
6 be elected at the first meeting after the election is certified. Each board officer shall be eligible for re-
7 election.
- 8 If no officer of the Board is serving at the third meeting date of the fiscal year, any member shall call
9 the meeting to order and preside until a chairman is elected as the first order of business.
- 10 If the office of chairman is vacated prior to the expiration of the annual term, the vice chairman shall
11 assume all responsibilities of the chairman until a new chairman is elected.

Legal References

1. [TCA 49-2-202\(c\)\(2\)](#)

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name P.E.

Proposed fundraising activities: Field Day Shirts

Purposed Uses of funds raised

P.E. / field day equipment

Expected student involvement (school-wide or specific school organization) _____

School wide

Method by which school will receive profit Cash / Check

Requested by Cole Keller / P.E. Teacher
Name/Title

Date 9-2-26

Approved by Leisha Coble
Principal

Date 9/3/26

Approved by Mary Trivette
Director of Schools*

Date SEP 4 2026

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name yearbook
Proposed fundraising activities: Send home form

Purposed Uses of funds raised Instructional items

Expected student involvement (school-wide or specific school organization) School-wide

Method by which school will receive profit cash or check

Requested by Angelica Essary ^{1st grade} Date 08/31/26
Name/Title

Approved by Leisha Coble Date 9/3/26
Principal

Approved by Mary Tidwell Date SEP 4 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Library

Proposed fundraising activities: Book Fair - Spring

Purposed Uses of funds raised

Library Budget

Expected student involvement (school-wide or specific school organization) _____

School-wide

Method by which school will receive profit _____

Funds from the fair that were collected

Requested by Rebekah Sorensen, Librarian Date 8/28/2020
Name/Title

 Approved by Leigha Codd Date 9/3/20
Principal

Approved by Mary Tidwell Date SEP 4 2020
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Library

Proposed fundraising activities: Read a Thon

Purposed Uses of funds raised

Library Budget or other literacy needs

Expected student involvement (school-wide or specific school organization) _____

School-wide

Method by which school will receive profit _____

2 Checks

Requested by Rebekah Sorensen, Librarian
Name/Title

Date 8/28/2026

Approved by Ligra Coble
Principal

Date 8/28/26

Approved by Marcy Tidwell
Director of Schools*

Date 9-1-26

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Spirit wear

Proposed fundraising activities: Selling shirts, long sleeve
and Hoodies

Purposed Uses of funds raised Instructional supplies

Expected student involvement (school-wide or specific school organization) School wide

Method by which school will receive profit Cash or check

Requested by Darlene Saleh / Bookkeeper Date 8-27-26
Name/Title

Approved by Leisha Goble Date 8/27/26
Principal

Approved by Marcy Tidwell Date SEP 1 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Library

Proposed fundraising activities: Book Fair - Fall

Purposed Uses of funds raised

Library Budget

Expected student involvement (school-wide or specific school organization)

School-wide

Method by which school will receive profit

Funds from the fair that were collected

Requested by Rebekah Sorensen, Librarian
Name/Title

Date 8/28/2026

Approved by Leigha Coble
Principal

Date 8/28/26

Approved by Mary Trammell
Director of Schools*

Date SEP 1 2026

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Internal School Funds Manual
Applicable Laws and Exhibits – Appendix A

Exhibit 1**FUNDRAISER AUTHORIZATION FORM**

School Centerville Elementary School
Fund/club/class account General Funds
Expected timeframe of fundraiser Year long
Proposed fundraising activities School store, we receive funds from online shopping
Method of fundraising (in-person, crowdfunding, etc.) Online
Proposed uses of funds raised* Class resources, small reward classroom poster, reward days
Expected student involvement (school-wide or specific school organization)
School wide
Method by which school will receive profit % of sales from online store.
Requested by [Signature] Date 8-13-26
Name/Title
Approved by [Signature] Date 8-13-26
Principal
Approved by [Signature] Date AUG 14 2026
Director of Schools**

* Any change in proposed uses of funds raised must be approved by the Director of Schools

** The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Internal School Funds Manual
Applicable Laws and Exhibits – Appendix A

Exhibit 1**FUNDRAISER AUTHORIZATION FORM**

School CES
Fund/club/class account General
Expected timeframe of fundraiser Sept. 21-24 March 8-11
Fall / Spring
Proposed fundraising activities individual school pictures - Fall
individual / class pictures - Spring
Method of fundraising (in-person, crowdfunding, etc.) _____
Proposed uses of funds raised* instructional supplies

Expected student involvement (school-wide or specific school organization)

School Wide

Method by which school will receive profit check - \$1250 for
each fall and spring picture sales

Requested by Tessa Tucker, AP Date 7-30-26
Name/Title

Approved by [Signature] Date 7/30/26
Principal

Approved by [Signature] Date AUG 05 2026
Director of Schools**

* Any change in proposed uses of funds raised must be approved by the Director of Schools

** The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Centerville Intermediate School Library

Proposed fundraising activities: Scholastic Book Fair
Oct 14-23rd And March 1-5th

Purposed Uses of funds raised to purchase new books
for the library

Expected student involvement (school-wide or specific school organization) School wide

Method by which school will receive profit Cash profit of
50% of the total amount

Requested by Bethany Powers - Librarian Date 8/7/26
Name/Title

Approved by Rose Date 8/7/26
Principal

Approved by Mary Tidwell Date AUG 10 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Centerville Intermediate School

Proposed fundraising activities: Boo Bash -

Purposed Uses of funds raised Rewards and Classroom
Supplies

Expected student involvement (school-wide or specific school organization) _____

School wide - After School

Method by which school will receive profit sale of Concessions
and haunted house tickets

Requested by Bohany Powers - Committee Date 8/7/26
Name/Title Chair

Approved by Rose Date 8/7/26
Principal

Approved by Mary Tiwell Date AUG 10 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Library

Proposed fundraising activities: Fall/Spring Book Fair &
Library Store

Purposed Uses of funds raised
new books, learning materials, AR rewards,
etc.

Expected student involvement (school-wide or specific school organization) _____

students will purchase books, school supplies, etc

Method by which school will receive profit Book fair sales (% of markup)
and School Store sales

Requested by Dereck Hale
Name/Title

Date 8/6/2026

Approved by Kathy Dick
Principal

Date 8-6-26

Approved by Marcy Tidwell
Director of Schools*

Date AUG 07 2026

*The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Fundraising acct.

Proposed fundraising activities: Eagle Street

Purposed Uses of funds raised
purchasing AR, playground equipment, PBIS supplies,
and adding to general school fund.

Expected student involvement (school-wide or specific school organization) Students
collect donations, spirit shirt sales, concessions consumption

Method by which school will receive profit Student collected donations,
spirit shirt sales, concession sales,

Requested by Derek Hale
Name/Title

Date 8/6/2026

Approved by Kathy Dick
Principal

Date 8-6-26

Approved by Mary Howell
Director of Schools*

Date AUG 07 2026

*The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Pictures

Proposed fundraising activities: fall and spring pictures

Purposed Uses of funds raised
build general fund

Expected student involvement (school-wide or specific school organization) _____

% of picture sales will go towards school

Method by which school will receive profit % of sales

Requested by Sara Burlison Date 8-6-26
Name/Title

Approved by Kathy Dick Date 8-6-26
Principal

Approved by Marcy Tidwell Date AUG 07 2026
Director of Schools*

*The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/Account Name:

Football

Proposed Fundraising Activities:

Sponsorship for new Scoreboard

Proposed Uses of Funds Raised:

Scoreboard

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

EHMS Football

Method by which school will receive profit:

Cash & Check

Requested by (Name/Title):

Tiffany Plunk, AD

Date:

8/19/26

Approved by (Principal):

Jana Willis

Date:

8-19-26

Approved by
(Director of Schools):

Mary Tidwell

Date:

AUG 24 2026

PROPOSED FUNDRAISING ACTIVITIES

Fund/Account Name: Rewards

Proposed Fundraising Activities: Homecoming shirts

Proposed Uses of Funds Raised: rewards for students

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

School-wide

Method by which school will receive profit: Cash/check

Requested by (Name/Title): Casey Parker/Para Date: 8/20/26

Approved by (Principal): Jana Wilho Date: 8-20-26

Approved by
(Director of Schools): Mary Tidwell Date: AUG 20 2026

PROPOSED FUNDRAISING ACTIVITIES

Fund/Account Name: Volleyball

Proposed Fundraising Activities: 6th grade playday September 12 - \$100 per team that plays .

Proposed Uses of Funds Raised: Volleyball team equipment, necessities, and anything needed for the team.

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

Volleyball team

Method by which school will receive profit: Check & Cash

Requested by (Name/Title): Heather Nihoff

Date: 8/11/26

Approved by (Principal):

Jana Wilho

Date: 8-11-26

Approved by
(Director of Schools):

Mary Tidwell

Date: AUG 10 2026

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Student Council

Proposed fundraising activities: Homecoming Shirts

Purposed Uses of funds raised

Homecoming supplies

Expected student involvement (school-wide or specific school organization) _____

School-wide

Method by which school will receive profit Cash/check

Requested by Shelby Houser / sponsor Date 9/8/26
Name/Title

Approved by [Signature] Date 9/8/26
Principal

Approved by [Signature] Date SEP 8 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Sunshine Committee

Proposed fundraising activities: Favorite Hat to
be worn all day (\$1.00)

Purposed Uses of funds raised

To buy things to give to our
staff on birthdays.

Expected student involvement (school-wide or specific school organization) _____

HCMs (Any student)

Method by which school will receive profit currency

Requested by Anita Long (Sunshine Committee) Date 9/4/26
Name/Title

Approved by Ina S. Shipper Date 9/4/26
Principal

Approved by Mary Tidwell Date SEP 4 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Girls Soccer

Proposed fundraising activities: Mum Fundraise

Purposed Uses of funds raised

supplies, equipment, banquet expenses

Expected student involvement (school-wide or specific school organization) _____

Girls Soccer Team

Method by which school will receive profit Currency (cash + checks)

Requested by Heath Cuffman - Head Coach Date 8-20-26
Name/Title

Approved by Lina S. Thye Date 8/20/26
Principal

Approved by Mary Tidwell Date AUG 24 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Library #805

Proposed fundraising activities: Scholastic Book Fair
Fall '26 Spring '27

Purposed Uses of funds raised
To buy Scholastic items w/ Scholastic
dollars for the library

Expected student involvement (school-wide or specific school organization) All

Method by which school will receive profit Scholastic Dollars

Requested by Robin DeVault Library/STEM Date 8/17/26
Name/Title

Approved by Anna S. Sheperd Date 8/18/26
Principal

Approved by Mary Edmell Date AUG 19 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.



SCHOOL SUPPORT ORGANIZATIONS PROPOSED FUNDRAISING ACTIVITIES

(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2.404 AND TCA SECTION 49-2-601 ET SEQ.,
OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY
FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A
MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL
SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

- 1) Whether the fundraising activity, as scheduled, conflicts with the fundraising activity of the school district or an individual school within the district, and
- 2) Whether the fundraising activity is consistent with the goals and mission of the school and/or the school district.

The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: HC Seacrest Regiment Sponsors

DATE OF PROPOSED FUNDRAISING 09/01/2026 - 09/16/2026

PROPOSED FUNDRAISING ACTIVITY: Old Fashioned Candy and Snacks

PROPOSED USES OF FUNDS RAISED: Everyday Function of Hems and HCHS Band programs.

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

Would involve HCHS & HCHS Band students selling at school.

REQUESTED BY Susan Pittman/President DATE 08/13/2026
Signature/Title

REVIEWED BY Ma L. Hughes DATE 8/13/26
School Principal/Designee 8-13-26

APPROVED BY Nancy Dawell DATE AUG 17 2026
Director of Schools/Designee



**SCHOOL SUPPORT ORGANIZATIONS
PROPOSED FUNDRAISING ACTIVITIES**

*(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)*

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2.404 AND TCA SECTION 49-2-601 ET SEQ., OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

- 1) Whether the fundraising activity, as scheduled, conflicts with the fundraising activity of the school district or an individual school within the district, and
- 2) Whether the fundraising activity is consistent with the goals and mission of the school and/or the school district.

The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: HC Scarlet Regiment Sponsors

DATE OF PROPOSED FUNDRAISING 08/21/2026 - 10/30/2026

PROPOSED FUNDRAISING ACTIVITY: Working concessions for all HCHS home football games and being paid by HC Quarterback Club.

PROPOSED USES OF FUNDS RAISED: everyday function of HCHS and HCHS Bands.

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

Involves both HCHS + HCHS band students and parents.

REQUESTED BY Susan E. Hiron / President DATE 08/13/2026
Signature/Title

REVIEWED BY Jana S. Huggins DATE 8/13/26
School District/Designee 8-13-26

APPROVED BY Nancy Tidwell DATE AUG 17 2026
Director of Schools/Designee



SCHOOL SUPPORT ORGANIZATIONS PROPOSED FUNDRAISING ACTIVITIES

(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2.404 AND TCA SECTION 49-2-601 ET SEQ.,
OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY
FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A
MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL
SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

- 1) Whether the fundraising activity, as scheduled, conflicts with the fundraising activity of the school district or an individual school within the district, and
- 2) Whether the fundraising activity is consistent with the goals and mission of the school and/or the school district.

The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: HC Scout Regiment Sponsors

DATE OF PROPOSED FUNDRAISING Oct 3-4, 2026

PROPOSED FUNDRAISING ACTIVITY: Volunteering at the National Banana Pudding Festival

PROPOSED USES OF FUNDS RAISED: Everyday function of HCMs and HCHS band programs.

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

Includes both HCMs + HCHS band students and parents.

REQUESTED BY Susan E. Homan / President DATE 08/13/2026
Signature/Title

REVIEWED BY Jana S. Thigp DATE 8/13/26
School Principal/Designee

APPROVED BY Mary E. Dwell DATE 8-13-26
Director of Schools/Designee

AUG 17 2026

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name BOYS BASKETBALL

Proposed fundraising activities: DONATION REQUESTS

Purposed Uses of funds raised

NEW BASKETBALLS, RACK, SHOOTING SHIRTS, BACKPACKS

Expected student involvement (school-wide or specific school organization) _____

BOYS BASKETBALL

Method by which school will receive profit CHECKS & CASH COLLECTED BY

PLAYERS

Requested by MASON FLOYD / COACH
Name/Title

Date 8/07/2026

Approved by Jina S. Shiggins
Principal

Date 8/11/26

Approved by Mary Howell
Director of Schools*

Date AUG 11 2026

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Beta Club

Proposed fundraising activities: Sell concessions throughout
the year as needed

Purposed Uses of funds raised
TO attend Beta Convention

Expected student involvement (school-wide or specific school organization) Beta parents & students

Method by which school will receive profit Cash

Requested by Kim Tally / Sponsor Date 7-31-26
Name/Title

Approved by Lina S. Hughes Date 8/3/26
Principal

Approved by Marcy Tidwell Date 8-4-26
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Football

Proposed fundraising activities: Roster, Schedule Cards

Purposed Uses of funds raised

TO help support any costs the football team
incur

Expected student involvement (school-wide or specific school organization) _____

Football team

Method by which school will receive profit Currency

Requested by Amanda Mayberry / assistant Date 7/28/26
Name/Title

Approved by Lina L. Thigpen Date 7/29/26
Principal

Approved by Marcy Tidwell Date AUG 04 2026
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name BOY'S CROSS COUNTRY

Account Number 616

Proposed fundraising activities: DONATIONS → parking for XC Race

Purposed Uses of funds raised: SEE LIST

Expected Student involvement (school-wide or specific school organization): NONE

Method by which school will receive profit: COLLECTED

Requested by: CHRIS SMITH / HEAD COACH 8/26/26
Name/Title Date

Acknowledge by: ggw 8/27/24
Bookkeeper Date

Approved by: [Signature] 8/27/24
Principal Date

Approved by: Nancy Tidwell AUG 31 2026
Director of Schools* Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name BOY'S CROSS COUNTRY

Account Number 616

Proposed fundraising activities: COLLECT PARKING DONATIONS AT HOME
CROSS COUNTRY MEETS.

Purposed Uses of funds raised: SEE LIST

Expected Student involvement (school-wide or specific school organization): NONE

Method by which school will receive profit: COLLECTED

Requested by: CHRIS SMITH / HEAD COACH 8/26/26
Name/Title Date

Acknowledge by: 99N
Bookkeeper Date

Approved by: [Signature] 8/27/26
Principal Date

Approved by: [Signature] AUG 31 2026
Director of Schools* Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name EHHS Baseball

Account Number 600

Proposed fundraising activities: Student-Athletes will sell Texas Roadhouse
peanut bags, including a free appetizer to fans/supporters.

Purposed Uses of funds raised: Further facility improvement, materials for this
upcoming season, as well as new jerseys for our student-
athletes.

Expected Student involvement (school-wide or specific school organization): EHHS baseball players
will engage with school and community supporters selling
the product for our program.

Method by which school will receive profit: Cash/Check

Requested by: Colton Hunt / Teacher / Coach
Name/Title

8/24/26
Date

Acknowledge by:

JN
Bookkeeper

Date

Approved by:

Carl M. Hunt
Principal

8/24/26
Date

Approved by:

Mary Tidwell
Director of Schools*

AUG 25 2026
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Bookstore

Account Number 845

Proposed fundraising activities: WBL Students will sell snacks, drinks, school supplies, EHHS merchandise, etc.

Purposed Uses of funds raised: Fund FBCLA & Business class activities

Expected Student involvement (school-wide or specific school organization): WBL students will run day-to-day operations.

Method by which school will receive profit: Sell items POS

Requested by: Cindi Morgan, Teacher

Name/Title

8-10-25
Date

Acknowledge by: ggw

Bookkeeper

8/10/24

Date

Approved by: Cayl Mauld

Principal

8-11-24

Date

Approved by: Mary Tidwell

Director of Schools*

AUG 11 2026

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name

Journalism

Account Number

000813

Proposed fundraising activities:

Selling can drinks in the
bookstore

Purposed Uses of funds raised:

These funds will be used for
a field trip in September and prepare for
another Journalism Conference in the future.

Expected Student involvement (school-wide or specific school organization):

Method by which school will receive profit:

Direct

Requested by:

Connie Graves

Name/Title

7/6/2026
Date

Acknowledge by:

[Signature]
Bookkeeper

7/4/24
Date

Approved by:

[Signature]
Principal

8/4/26
Date

Approved by:

[Signature]
Director of Schools*

8-11-26
Date

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PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

* Scheduled for
September, if
Approved.

Fund/Account Name

HUSA

Account Number

Proposed fundraising activities:

Worlds Finest Chocolate

Purposed Uses of funds raised:

to support club activities, includes
conferences, competitions, community projects, travel expenses,
other opportunities that benefit club members.

Expected Student involvement (school-wide or specific school organization):

HUSA Students will
sell school wide.

Method by which school will receive profit:

Dash/check directly from sales.

Requested by:

Miranda Englund
Name/Title

Date

7.27.20

Acknowledge by:

Opw
Bookkeeper

Date

7/28/20

Approved by:

C. M. Maul
Principal

Date

7/30/20

Approved by:

Nancy Fitchell
Director of Schools*

Date

AUG 07 2020

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Art Club (National Art Honor Society)

Account Number 834

Proposed fundraising activities: Sell posterboard to students for \$1.00 each as needed for visual arts class or other
classes. (Approximately 120 posterboards were donated to NAHS.)

Purposed Uses of funds raised: Art supplies.

Expected Student involvement (school-wide or specific school organization): School-wide.

Method by which school will receive profit: Cash from students purchasing posterboard.

Requested by: Jennifer Allman, Art Teacher

Name/Title

8/5/2026

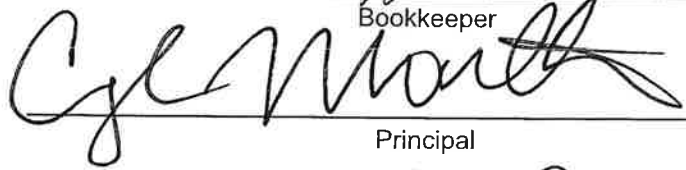
Date

Acknowledge by: 

Bookkeeper

8/5/26

Date

Approved by: 

Principal

8/5/26

Date

Approved by: 

Director of Schools*

AUG 07 2026

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.



SCHOOL SUPPORT ORGANIZATIONS PROPOSED FUNDRAISING ACTIVITIES

(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2.404 AND TCA SECTION 49-2-601 ET SEQ., OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

- 1) Whether the fundraising activity, as scheduled, conflicts with the fundraising activity of the school district or an individual school within the district, and
- 2) Whether the fundraising activity is consistent with the goals and mission of the school and/or the school district.

The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: Band & choir

DATE OF PROPOSED FUNDRAISING 8/15 - 8/22 - 8/29

PROPOSED FUNDRAISING ACTIVITY: Car Wash

PROPOSED USES OF FUNDS RAISED: Competition fees

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

REQUESTED BY Simon L. Starnes / Treasurer DATE 8/4/26 ggj

REVIEWED BY [Signature] DATE 8/5/26

APPROVED BY [Signature] DATE AUG 07 2026

Director of Schools Designee



SCHOOL SUPPORT ORGANIZATIONS PROPOSED FUNDRAISING ACTIVITIES

(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)

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The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: Band & Choir Boosters

DATE OF PROPOSED FUNDRAISING 8/8

PROPOSED FUNDRAISING ACTIVITY: Car Wash

PROPOSED USES OF FUNDS RAISED: transportation fuel

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

REQUESTED BY Shirley Sigurd Treasurer DATE 8/4

REVIEWED BY [Signature] DATE 8/5/26
School Principal/Designee

APPROVED BY Marcy Tidwell DATE AUG 07 2026
Director of Schools/Designee

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name

Prom

Account Number

826

Proposed fundraising activities:

Sale of Prom sponsorships to include yearbook ad + sporting event ads

Purposed Uses of funds raised:

Prom expenses

Expected Student involvement (school-wide or specific school organization):

Yearbook students will solicit local businesses for sponsorships

Method by which school will receive profit:

Check or cash

Requested by:

Jennie Presson / Prom + yearbook sponsor

Name/Title

7/31/26

Date

Acknowledge by:

JN

Bookkeeper

8/4/26

Date

Approved by:

JM

Principal

8/4/26

Date

Approved by:

Marcy Tidwell

Director of Schools*

8-5-26

Date

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PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name

Yearbook

Account Number

812

Proposed fundraising activities:

Sale of yearbooks

Purposed Uses of funds raised:

Printing of yearbook, yearbook equipment

Expected Student involvement (school-wide or specific school organization):

Students and families will purchase yearbooks

Method by which school will receive profit:

Cash or check

Requested by:

Jenniz Presson / Yearbook Sponsor

Name/Title

Date

7/31/26

Acknowledge by:

gn
Bookkeeper

8/4/26

Date

Approved by:

[Signature]

Principal

Date

8/4/26

Approved by:

[Signature]
Director of Schools*

8-5-26

Date

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SCHOOL SUPPORT ORGANIZATIONS PROPOSED FUNDRAISING ACTIVITIES

(Pursuant to Section 49-2-604, TCA.

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The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: EH Southern Cheer Booster

DATE OF PROPOSED FUNDRAISING 9/5/2026

PROPOSED FUNDRAISING ACTIVITY: EH Motor Mania Car Show
the schedule proposed date. We had to cancel due to
weather.

PROPOSED USES OF FUNDS RAISED: money to help buy velcro connectors
for mats and new mascot uniform.

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

Event to be held EHHS parking lot. Original date was 7/25
due to rain we had to cancel.

REQUESTED BY Christin Brown President DATE 7/29/2026 

REVIEWED BY Megan Mauer DATE 7-31-26
School Principal/Designee

APPROVED BY Nancy Friedman DATE AUG 04 2026
Director of Schools/Designee

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name

CDC

Account Number

824

Proposed fundraising activities: Selling lunch plates to teachers

Purposed Uses of funds raised: Raise funds for class expenses and rewards

Expected Student involvement (school-wide or specific school organization): ELL class

Method by which school will receive profit: cash, check, credit card

Requested by:

Sheri Robinson / ELL Teacher

Name/Title

7-30-24
Date

Acknowledge by:

JN

Bookkeeper

7/31/24
Date

Approved by:

Megan Moore

Principal

7/31/24
Date

Approved by:

Mary Tidwell

Director of Schools*

AUG 04 2024
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Proposed Fundraising Activities



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone: 931-670-1366 Fax: 931-670-1039

Fund / Account Name: East Hickman Future Farmers of America 0315

Account Number: 831

Proposed Fundraising Activities: T-shirt Sales

Proposed Uses of Funds Raised : Monies earned from the sale of T-Shirts through Barefoot Customs will be used to fund and promote FFA Activities and Competitions.

Expected Student Involvement (School-wide or Specific School

Organization): Students will promote the sale of T-shirts through Barefoot Customs to support EHHS FFA.

Method by which school will receive profit: From the sale of t-shirts to the school community and the community at large.

Requested By (Name and Title):

Myles Keogh Williams, EHHS Ag

Date: 8/3/2026

Approved By (Principal):

Date:

7/28/26

Approved By (Director of Schools):

Date:

JUL 30 2026

*The Director of Schools must approve all fundraising activities that involve the participation of the general population in the marketing process of the fundraising effort.

Revised 4/20/19

Proposed Fundraising Activities



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone: 931-670-1366 Fax: 931-670-1039

Fund / Account Name: East Hickman Future Farmers of America 0315

Account Number: 831

Proposed Fundraising Activities: Fall Fruit Sale

Proposed Uses of Funds Raised : Monies earned from the sale of Fruits through Christian Kropf will be used to fund and promote FFA Activities and Competitions.

Expected Student Involvement (School-wide or Specific School

Organization): Students will promote the sale of fruits from Christian Kropf to support EHHS FFA.

Method by which school will receive profit: From the sale of Fruits to the school community and the community at large.

Requested By (Name and Title):

Myles Keogh Williams, EHHS Ag

Date: 8/3/2026

Approved By (Principal):

Date:

7/22/26

Approved By (Director of Schools):

Date:

JUL 30 2026

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Revised 4/20/19

Proposed Fundraising Activities



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone: 931-670-1366 Fax: 931-670-1039

Fund / Account Name: East Hickman Future Farmers of America 0315

Account Number: 831

Proposed Fundraising Activities: Spring Plant Sale

Proposed Uses of Funds Raised : Monies earned from the Spring Plant Sale will be used to fund and promote FFA Activities and Competitions.

Expected Student Involvement (School-wide or Specific School

Organization): Agriculture and FFA Students will sell tomatoes, ferns, wandering jews, mixed flower baskets, marigolds, and peppers to the Hickman County Community.

Method by which school will receive profit: The sale of plants grown in the EHHS Greenhouse.

Requested By (Name and Title):

Myles Keogh Williams, EHHS Ag

Date: 8/3/2026

Approved By (Principal):

Date:

Approved By (Director of Schools):

Date:

*The Director of Schools must approve all fundraising activities that involve the participation of the general population in the marketing process of the fundraising effort.

Revised 4/20/19

Proposed Fundraising Activities



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone: 931-670-1366 Fax: 931-670-1039

Fund / Account Name: East Hickman Future Farmers of America 0315

Account Number: 831

Proposed Fundraising Activities: Southern Heritage Meat Stick Sales

Proposed Uses of Funds Raised : Monies earned from the sale of Southern Heritage Meat Sticks will be used to fund FFA competitions and activities.

Expected Student Involvement (School-wide or Specific School

Organization): All students will be able to purchase meat sticks through EHHS FFA

Method by which school will receive profit: Meat Sticks will have a retail cost of one (\$1.00) dollar with a wholesale price of 0.67 cents.

Requested By (Name and Title):

Myles Keogh Williams, EHHS Ag

Date: 8/3/2026

Approved By (Principal):

Date:

Approved By (Director of Schools):

Date:

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Revised 4/20/19

Proposed Fundraising Activities



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone: 931-670-1366 Fax: 931-670-1039

Fund / Account Name: East Hickman Future Farmers of America 0315

Account Number: 831

Proposed Fundraising Activities: Fall Meat Sale

Proposed Uses of Funds Raised : Monies gained from the sale of meats from Southern Heritage will be used to fund and promote FFA Activities and Competitions.

Expected Student Involvement (School-wide or Specific School

Organization): Students will promote the sale of Southern Heritage Meats to support EHHS FFA.

Method by which school will receive profit: From the sale of Meats to the school community and the community at large.

Requested By (Name and Title):

Myles Keogh Williams, EHHS Ag

Date: 8/3/2026

Approved By (Principal):

Date:

7/28/26

Approved By (Director of Schools):

Date:

JUL 30 2026

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Revised 4/20/19

DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

TABITHA CUDE
4141 Lewis Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

CHRISTY MAYS
450 Hwy. 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

JANE HERRON
PO Box 13, Nunnally, TN 37137

**School Support Organization
Request For Fundraising Activities**

Organization Bulldog Battalion JROTC Boosters

Proposed Fundraising Activity donations

Date(s) Aug. 20²⁰²⁶ - June 30²⁰²⁷

Location(s) _____

Requested By Christy Brumt
President/Chair of Organization

8/20/2026
Date

Recommended By Roby Emons
Principal

8/20/26
Date

Approved Marcy Tidwell
Director of Schools or Designee

AUG 24 2026
Date

Not Approved [Signature]
Director of Schools or Designee

~~AUG 24 2026~~
Date

**** A signed copy will be mailed to the organization and forwarded to the school****

DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

TABITHA CUDE
4141 Lewis Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
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450 Hwy 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

JANE HERRON
PO Box 13, Nunnely, TN 37137

**School Support Organization
Request For Fundraising Activities**

Organization Bulldog Battalion JROTC Boosters

Proposed Fundraising Activity Bake Sale

Date(s) home football games

Location(s) football games

Requested By C. Pruitt 8/20/26
President/Chair of Organization Date

Recommended By Roby Emmons 8-20-26
Principal Date

Approved Mary Tidwell AUG 24 2026
Director of Schools or Designee Date

Not Approved A _____
Director of Schools or Designee Date

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DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

TABITHA CUDE
4141 Lewis Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
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450 Hwy 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

JANE HERRON
PO Box 13, Nunnally, TN 37137

**School Support Organization
Request For Fundraising Activities**

Organization Bulldog Battalion JROTC Boosters

Proposed Fundraising Activity Mum Sale

Date(s) Aug. 24 - Sept 11 (sale) delivery following week

Location(s) Community

Requested By Christy Brumit
President/Chair of Organization

8/20/2026
Date

Recommended By Roby Shouson
Principal

8-20-26
Date

Approved Mary Tidwell
Director of Schools or Designee

AUG 24 2026

Date

Not Approved _____
Director of Schools or Designee

Date

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DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

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4141 Lewis Rd., Centerville, TN 37033



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Superintendent of Schools
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450 Hwy 50, Centerville, TN 37033

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9037 E 40 Rd., Bon Aqua, TN 37025

JANE HERRON
PO Box 13, Nunnally, TN 37137

**School Support Organization
Request For Fundraising Activities**

Organization Bulldog Battalion JROTC Boosters

Proposed Fundraising Activity Beanie Sale (Crocheted hats)

Date(s) home football games 2026

Location(s) Football games

Requested By Christy Summit
President/Chair of Organization

8/20/2026
Date

Recommended By Rebecca Emerson
Principal

8-20-26
Date

Approved Nancy Tidwell
Director of Schools or Designee

AUG 24 2026
Date

Not Approved _____
Director of Schools or Designee

Date

**** A signed copy will be mailed to the organization and forwarded to the school****

FUNDRAISER AUTHORIZATION FORM

School Hickman County High School

Fund/club/class account Class of 2028 and Class of 2029

Expected timeframe of fundraiser October 1st

Proposed fundraising activities Homecoming Dance

Method of fundraising (e.g., in-person, crowdfunding, etc.) In-person

Proposed uses of funds raised* Future graduation / Senior Trip

Expected student involvement (school-wide or specific school organization)

School Wide

Method by which school will receive profit Cash for tickets

Requested by Ben Bentley / Hailey Carter / Matthew Dots Date 8-20-26
Name/Title

Approved by Ruby Emerson Date 8-20-26
Principal

Approved by Marcy Tidwell Date AUG 24 2026
Director of Schools**

* Any change in proposed uses of funds raised must be approved by the Director of Schools

** The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School Hickman County High School

Fund/club/class account Golf Team

Expected timeframe of fundraiser 4-5 hours (Oct 24)

Proposed fundraising activities Golf Tournament

Method of fundraising (e.g., in-person, crowdfunding, etc.) Sponsors, Entry Fees

Proposed uses of funds raised* Team Fees + Equipments

Expected student involvement (school-wide or specific school organization)
Team Member Participation

Method by which school will receive profit _____

Requested by Chris Dawson/coach Date 8/14/26
Name/Title

Approved by Rob Emerson Date 8-18-26
Principal

Approved by Mary Fiawell Date AUG 19 2026
Director of Schools**

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FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Pride & Spirit

Expected timeframe of fundraiser Pep Cards could be purchased at

Proposed fundraising activities Selling pep cards time within the school year

Method of fundraising (e.g., in-person, crowdfunding, etc.) in-person

Proposed uses of funds raised* pep rally materials / spirit week materials

Expected student involvement (school-wide or specific school organization)

Pride & Spirit selling to students

Method by which school will receive profit Student bring check/cash to Mrs. O'Neal

Requested by Jillian O'Neal-Teacher Date 8-12-26
Name/Title

Approved by Roby E. Mason Date 8-13-26
Principal

Approved by Mary Tidwell Date AUG 14 2026
Director of Schools**

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FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Beta Club

Expected timeframe of fundraiser 8/7/19 -> 9/9

Proposed fundraising activities Donut Sale

Method of fundraising (e.g., in-person, crowdfunding, etc.) in person

Proposed uses of funds raised* Beta club convention

Expected student involvement (school-wide or specific school organization)

Beta club members will sell to community

Method by which school will receive profit donut sales

Requested by K. Carter Date 8/10/26
Name/Title

Approved by Roby Smooren Date 8-10-26
Principal

Approved by Mary Tidwell Date 8-11-26
Director of Schools**

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450 Hwy 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

JANE HERRON
PO Box 13, Nunnally, TN 37137

**School Support Organization
Request For Fundraising Activities**

Organization Bulldog Battalion Booster Club

Proposed Fundraising Activity Banana Pudding Festival Support

Date(s) October 3-4, 2026

Location(s) Hickman Co Ag. Pavillion

Requested By Christy Brumit
President/Chair of Organization

8/5/2026
Date

Recommended By Roby Emerson
Principal

8-7-26
Date

Approved Nancy Tidwell
Director of Schools or Designee

AUG 10 2026
Date

Not Approved _____
Director of Schools or Designee

Date

**** A signed copy will be mailed to the organization and forwarded to the school****



SCHOOL SUPPORT ORGANIZATIONS PROPOSED FUNDRAISING ACTIVITIES

(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2.404 AND TCA SECTION 49-2-601 ET SEQ.,
OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY
FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A
MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL
SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

- 1) Whether the fundraising activity, as scheduled, conflicts with the fundraising activity of the school district or an individual school within the district, and
- 2) Whether the fundraising activity is consistent with the goals and mission of the school and/or the school district.

The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: HCHS Volleyball Booster Club

DATE OF PROPOSED FUNDRAISING Aug 6 - Oct 2, 2026 (10 home games)

PROPOSED FUNDRAISING ACTIVITY: concession sales at each home game. Home game dates - 8/18, 8/25, 8/27, 8/31, 9/8, 9/10, 9/22, 9/24, 9/28, & 9/29

PROPOSED USES OF FUNDS RAISED: team gear, senior gifts, team pics, end of season banquet

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

REQUESTED BY Rebecca Batis, President
Signature/Title

DATE 8/5/26

REVIEWED BY Shannon Bontb
School Principal/Designee

DATE 8/6/26

APPROVED BY Marcy Tidwell
Director of Schools/Designee

DATE AUG 07 2026

DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

TABITHA CUDE
4141 Lewis Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

CHRISTY MAYS
450 Hwy 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

JANE HERRON
PO Box 13, Nunnally, TN 37137

**School Support Organization
Request For Fundraising Activities**

Organization Bulldog Battalion Booster Club

Proposed Fundraising Activity Banana Pudding Festival Support

Date(s) October 3-4, 2026

Location(s) Hickman Co Ag. Pavillion

Requested By Christy Brumit
President/Chair of Organization

8/5/2026
Date

Recommended By Roby Emmons
Principal

8-7-26
Date

Approved Nancy Tidwell
Director of Schools or Designee

AUG 07 2026
Date

Not Approved _____
Director of Schools or Designee

Date

**** A signed copy will be mailed to the organization and forwarded to the school****

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School Hickman County High School
Fund/club/class account Cross Country - Boys & Girls
Expected timeframe of fundraiser First Nine Weeks (~~until~~ Until Fall Break)
Proposed fundraising activities Concession Stand

Method of fundraising (e.g., in-person, crowdfunding, etc.) In-person

Proposed uses of funds raised* Race Fees, MSCCA Fees, Uniforms,
Equipment

Expected student involvement (school-wide or specific school organization)

School Wide

Method by which school will receive profit Cash when a sale is made

Clay Chessor - Cross Country Coach
Requested by Ben Bentley - Cross Country Coach Date 8-5-26
Name/Title

Approved by Roddy Emerson Date 8-7-26
Principal

Approved by Marcy Fawell Date AUG 07 2026
Director of Schools**

* Any change in proposed uses of funds raised must be approved by the Director of Schools

** The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account JROTC

Expected timeframe of fundraiser Aug 3rd & 8th

Proposed fundraising activities Car wash, bake sale,

donation drive to support the RAIDER
TO BE PERFORMED @ DICKSON GAS STATION (PILOT) TEAM
Method of fundraising (e.g., in-person, crowdfunding, etc.) in-person NEARI

Proposed uses of funds raised* TO SUPPORT THE HICKMAN CNTY
HIGH SCHOOL JROTC, OBSTACLE COURSE BUILD, AND RAIDER TEAM

Expected student involvement (school-wide or specific school organization)

JROTC students, HCHS & HCMS VOLUNTEER

Method by which school will receive profit CASH / CHECK / money order

Requested by CHRISTOPHER TURK
Name/Title

Date 24 JULY 26

Approved by Kelly Enoson
Principal

Date 7-25-26

Approved by Marcy Tidwell
Director of Schools**

Date JUL 30 2026

* Any change in proposed uses of funds raised must be approved by the Director of Schools

** The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.



**SCHOOL SUPPORT ORGANIZATIONS
PROPOSED FUNDRAISING ACTIVITIES**

(Pursuant to Section 49-2-604, TCA,
To be submitted prior to scheduling any fundraising activity.)

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2404 AND TCA SECTION 49-2-604 ET SEQ.,
OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY
FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A
MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL
SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

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ORGANIZATION: Back of the Net Lady's Dancers Soccer

DATE OF PROPOSED FUNDRAISING: 8-6-26

PROPOSED FUNDRAISING ACTIVITY: Calendar Sell

PROPOSED USES OF FUNDS RAISED: Cancer Subscription

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

REQUESTED BY

Don Bon - VP

DATE

8-6-26

REVIEWED BY

Bob Johnson

DATE

8-7-26

APPROVED BY

Director of Schools Delegee

DATE

Approved

Marcy Fidwell

AUG 10 2026



**SCHOOL SUPPORT ORGANIZATIONS
PROPOSED FUNDRAISING ACTIVITIES**

(Pursuant to Section 49-2-604, TCA.)

To be submitted prior to scheduling any fundraising activity.)

IN COMPLIANCE WITH SCHOOL BOARD POLICY 2.404 AND TCA SECTION 49-2-604 ET SEQ., OUR SCHOOL SUPPORT ORGANIZATION SUBMITS THIS PROPOSED FUNDRAISING ACTIVITY FOR THE DIRECTOR'S APPROVAL. WE REALIZE THAT THE DIRECTOR SHALL CONSIDER, AT A MINIMUM, THE FOLLOWING WHEN APPROVING OR DENYING A REQUEST BY A SCHOOL SUPPORT ORGANIZATION TO ENGAGE IN A FUNDRAISING ACTIVITY:

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- 2) Whether the fundraising activity is consistent with the goals and mission of the school and/or the school district.

The undersigned submits that this fundraising activity is consistent with the goals and mission of the school and/or the school district, as well as the organization's mission, goals, and objectives.

ORGANIZATION: Back of the Net Bulldogs / Lady Dugg Soccer
DATE OF PROPOSED FUNDRAISING: 8-1-26
PROPOSED FUNDRAISING ACTIVITY: Concession Stand

PROPOSED USES OF FUNDS RAISED: Camera Subscription, Jersey

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

REQUESTED BY: [Signature] VP
REVIEWED BY: [Signature] School Principal/Designee
APPROVED BY: [Signature]
Director of Schools/Designee

DATE: 8-16-26
DATE: 8-7-26
DATE: _____

approved

Mary Fidwell

AUG 10 2026