

5:00 p.m.

AGENDA

I. MEETING CALLED TO ORDER

II. PLEDGE TO THE FLAG

III. PUBLIC COMMENT

IV. APPROVE BOARD AGENDA

V. APPROVE CONSENT AGENDA

- A. Approve Minutes: Regular Meeting May 22, 2025
- B. Financial Reports & Cash Flow Analysis for May 2025 *Amanda Weeks*
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 10
Amanda Weeks (2) Federal Projects Fund 142 Amendment # 10
- D. Request Approval of Bid for Custodial Supplies/Service *Amanda Weeks*
- E. Request Approval of Annual Accounting Software and Hardware Support Fee
for 2025-2026 *Amanda Weeks*
- F. Request Approval of Audit Contract Proposal for Internal School Funds
2024-2025 *Amanda Weeks*
- G. Request Approval to Advance Funds as Needed from the General Fund in June
to Cover Federal Expenses Incurred *Amanda Weeks*
(Approved by Executive Order 6/10/2025)
- H. Request Permission to Apply for the NFL Foundation Grassroots Grant to
Upgrade Lighting at Marion County High School *Dr. Griffith*
- I. Request Approval for Whitwell Middle School to Reassign the Track
Supplement of 2% to Wrestling *Dr. Griffith*
- J. Request Approval for Whitwell Middle School Volleyball Supplement of 4% be
Split in Half for Two Coaches *Dr. Griffith*

- K. Request Approval for Whitwell High School Volleyball Supplement of 7% be Split in Half for Two Coaches *Dr. Griffith*
- L. Request Approval of Student School Board Advisory Group *Dr. Griffith*
- M. Request Approval to Add Two Exceptional Education Teacher Assistants *Becky Bigelow*
- N. Request Approval to Move a Whitwell High School Exceptional Education Assistant Position to Whitwell Elementary School *Tanya Tate*
- O. Request Approval of TCAT Stipends for Welding, Machining and Industrial Maintenance *Sherry Prince*
- P. Request Approval for Disposal/Removal of Equipment *Sarah Ziegler*
- Q. Request Approval of Consolidated Funding Application for 2025-2026 School Year *Sarah Ziegler*
- R. Request Approval to Renew GoGuardian District License for the 2025-2026 School Year *Mike Ogden*
- S. Request Permission to Purchase Supplemental Reading Materials in the Amount of \$174,707.00 for 2025-2026 School Year *Kimberly Shurett*
- T. Request Approval to Purchase Textbooks for the 2025-2026 School Year *Kim Headrick*
- U. Approve 2025-2026 Non-Faculty Paid Coaches:
- Jasper Middle School – Hannah Morrison (*Softball*)
 - South Pittsburg High School – Earl Blevins (*Academy Football*)
 - Chris Payne (*Academy Softball*)
 - Casey Tierney (*Golf*)
 - Cody Henegar (*Boys Basketball*)
 - Loranda Siler (*Academy Girls Basketball*)
 - Haley Baker (*Softball*)
 - Steve Garland (*Baseball*)
 - Chris Martin (*Girls Basketball*)
 - Whitwell High School – Michelle Akins (*Girls Basketball*)
 - Chad Billingsley (*Boys Basketball, Baseball*)
 - Nick Tuders (*Boys Basketball, Baseball, Assistant*)
 - TD Argo (*Wrestling*)
 - Kyle Antal (*Wrestling, Assistant*)
 - Aaron Worley, Troy Mosier (*Football, Assistants*)
 - Carlee Davis (*Cheerleading*)
 - Whitwell Middle – Ethan Hobbs (*Wrestling*)

V. Approve 2025-2026 Non-Faculty Volunteer Coaches:

Jasper Middle School – Shane Thomasson (*Softball*)

Marion County High School – Breanna Patton, Amber Atkins (*Softball*)

South Pittsburg High School – David Moore, Quinten McCamey,

Matthew Hawkins, Lindsey Roberts, Michael Daniels,

Jared Stone, Steve Garland (*Football*)

- Jackie Reames, Patrick Ferguson,

Omar Slatton, Logan Hargis, Curt Burea (*Academy Football*)

Makayla Dalton, Riley Renfro, Haley Baker (*Academy Softball*)

- Alyssa Abney (*Cheerleading*)

- Delorah Starkey (*Academy Girls Basketball*)

- Makayla Dalton, Chris Payne (*Softball*)

- Justin Johnson (*Girls Basketball*)

Whitwell High School – Kyle Antal (*Football, Assistant*)

- Thunder Roberts (*Football, Assistant*)

- Veronica McDougal (*Football, Trainer*)

- Maddie Young (*Cheerleading, Assistant*)

Whitwell Middle School – Eddie Kellum (*Football, Basketball, Assistant*)

W. Approve School Sports Schedules:

Marion County High School – Volleyball

South Pittsburg High School – Football

Whitwell Middle School – Football, Softball

X. Approve Field Trips:

Whitwell High School – 16 Students to Sunbright, TN, 6/13/25

(Approved by Executive Order 5/30/25)

- 16 Students to Rockwood, TN, 6/16/25

(Approved by Executive Order 5/30/25)

VI. OLD BUSINESS:

A. Capital Projects

VII. NEW BUSINESS:

A. TSBA Awards:

Student of the Year Nominees:

Marion County High School – William Pemberton

South Pittsburg High School – Madison Higgins

Whitwell High School – Dorian Deffaratti

Volunteer of the Year Nominees:

Jasper Elementary School – Molly Sisk
Jasper Middle School & Marion County High School – Dusty Tuders
Monteagle Elementary School – Martha Krenson
South Pittsburg Elementary School – Rebekah Gass
South Pittsburg High School – Stacey Casteel
Whitwell Elementary School – Kyle Holloway
Whitwell High School – Ashly Potts
Whitwell Middle School – Brooke Goforth

MARION COUNTY BOARD OF EDUCATION

May Regular Meeting

May 22, 2025

5:00 p.m.

MINUTES

The Marion County Board of Education met in Regular Session on May 22, 2025. Members present were Mr. Ryan Phillips, Mr. Nathan Billingsley, Mrs. Linda Hooper, Mr. Bo Nunley, and Mrs. Donna Blansett. Board Attorney, Mr. Mark Raines attended via telephone.

Chairperson Ryan Phillips called the meeting to order.

RECOGNITION – Dr. Griffith welcomed and commended all the student athletes that participated in the Special Olympics. He added this year Whitwell High School was the host of the event and was very honored to do so. Mrs. Bigelow asked each of the athletes to come forward and they were presented certificates for their outstanding performance and participation. All in attendance applauded their accomplishments.

Shannon Kirkpatrick – Mrs. Sherry Prince, CTE Director, recognized Mrs. Shannon Kirkpatrick as the State winner for the ACTE Division in Tennessee. The award will be given to her in July at the summer conference. She added this is a national organization for CTE recognizing exceptional work. Mrs. Prince stated we have implemented a lot of change in the middle schools this year and Mrs. Kirkpatrick was the key player to make sure those plans got delivered. Mrs. Prince and the Board wished her luck as she moves on to the next level for the possibility of becoming the Region winner.

Chairman Phillips recognized Mrs. Debbie Adams and Mrs. Felicia Snyder, School Board Members from Sequatchie County. He stated they are here to observe the meeting as part of completing the Level IV Boardmanship Award program with TSBA.

Mr. Phillips opened the meeting for public comments on the agenda. Hearing none, Chairman Phillips asked for a Motion to Approve the Board Agenda. Motion to Approve by Mrs. Hooper, seconded by Mr. Nunley, unanimous.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mrs. Blansett asked for Item M. Mr. Phillips asked for Item 3. from the Items that was Added to the Consent Agenda.

CONSENT AGENDA:

- A. Approve Minutes: Regular Meeting April, 2025
- B. Financial Reports & Cash Flow Analysis for April 2025
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 9
(2) Federal Projects Fund 142 Amendment # 9

- D. Request Approval of Bid for Pest and Termite Control
- E. Request Approval of Garbage Collection Services
- F. Request Approval of Four-Day Work Week for Summer Months
(June & July 2025)
- G. Approve Copier Contract with Beeler Impression for Whitwell High School
- H. Request Approval of Stipends/Supplements for Jasper Elementary School
Leadership Team
- I. Amend Board Policy 6.409 "Child Abuse and Neglect"
- J. Amend Board Policy 6.504 "Migrant Students"
- K. Amend Board Policy 6.701 "Student Solicitations/Fundraising Activities"
- L. Request Approval of 2026 Graduation Dates
- M. Request Approval of Contract with Lewis Group Architects for CTE Projects
- N. Request Approval of Transfer of Pump Station at the New Jasper Middle School
to the City of Jasper
- O. Request Approval for Bus S to be Declared Surplus Property
- P. Request Approval for Marion County Schools' Five Year Plan for the Years of
2025-2030
- Q. Request Approval of Dishmachine Bid for Monteagle Elementary School
- R. Request Approval to Pay Lewis Group Architects Invoice for AG Projects
- S. Request Approval for Disposal/Removal of Equipment
- T. Approve 2024-2025 Non-Faculty Paid Coaches:
South Pittsburg High School – Jeremy Jackson (*Academy Baseball*)
- U. Approve 2025-2026 Non-Faculty Paid Coaches:
Jasper Middle School – Chris Keys (*Football, Assistant*)
Breanna Patton (*Softball*)
Brian Gossett (*Boys Basketball*)
Mason Keel (*Wrestling*)
Marion County High School – Kevin Thompson (*Softball*)
Brandon Harris (*Softball, Assistant*)
Alyssa Morrison (*Cheerleading*)
Nick Pickett (*Boys Basketball*)
Brandon Jones (*Boys Basketball, Assistant*)
Isaac Youngblood (*Baseball*)
Monteagle Elementary School – Johnathan Layne (*Boys Basketball*)
Justin Fults – (*Girls Basketball*)
Whitwell Middle School – Corey Reynolds (*Football*)
Isaac Youngblood (*Football, Assistant*)
Kyle Holloway (*Athletic Director & Boys Basketball*)
Barrett Long (*Boys Baseball*)
- V. Approve 2025-2026 Non-Faculty Volunteer Coaches:
Jasper Middle School – Michael Showalter,
Grayson Lawson (*Football, Assistants*)
Hannah Morrison (*Softball, Assistant*)
Julie Thomas (*Girls Basketball, Assistant*)
Jeremiah Griffith, Reggie Mosley (*Boys Basketball, Assistants*)
Jim McKee (*Volleyball, Assistant*)

- Randy McCallie (*Wrestling*)
Marion County High School – Brent Layne, Garret Sowder, Derrick Springs,
Elgin Mays, Shane Thomasson, Stewart Sowder (*Football*)
Brandon Jones (*Golf*)
Samantha Robinson (*Cheerleading*)
Jim McKee (*Volleyball*)
Joe Waddell, Tripp Layne, Ethan Reeve (*Wrestling*)
Matt Harveston, Ryan Phillips (*Boys Basketball*)
Emily Webb, Caroline Rash (*Girls Basketball*)
Darrell Layne, Roy Barton, Austin Layne (*Baseball*)
Andrew Mirtes (*Soccer*)
Elgin Mays, Ken Hertz (*Track*)
Nicole Autry, James Carter, Laurel Delgado (*Band*)
Whitwell Middle School – Coby Davis, Waylon Miller (*Football, Assistants*)
Jeremy Tate, Ireland Bunch, Corey Reynolds,
Chance Atterton, Caitlin Rollins (*Basketball*)
Ryan Nolan, Chris Johnson, Corey Reynolds (*Baseball*)
Rylee Anderson (*Softball, Assistant*)
Marion County High School, South Pittsburg High School,
Whitwell High School – Charles Vetter, Jim Orsak, Birch Taylor (*Chess Club*)
- W. Approve School Sports Schedules:
Marion County High School – Football, Golf
- X. Approve Field Trips:
Jasper Middle School – 20 Students to Ringgold, GA, 6/12-13/25
23 Students to Ringgold, GA, 6/19-20/25
Marion County High School - 10 Students to Chattanooga, TN, 7/13-15/25
50 Students to Birmingham, AL, 7/25/25
South Pittsburg High School – 15 Students to LaGrange, GA, 6/26-29/25
10 Students to Chattanooga, TN, 7/13-15/25
Whitwell High School – 6 Students to Chattanooga, TN, 7/13-15/25

VII. OLD BUSINESS:

A. Capital Projects

VIII. NEW BUSINESS:

A. TSBA Awards:

Student of the Year Nominees:

Marion County High School – William Pemberton
South Pittsburg High School – Madison Higgins
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South Pittsburg High School – Stacey Casteel
Whitwell Elementary School – Kyle Holloway
Whitwell High School – Ashly Potts
Whitwell Middle School – Brooke Goforth

Items Added to the Consent Agenda

1. Request Approval of Bid from Praters for the Gym Floor to be Refinished at Whitwell Middle School
2. Request Approval to Purchase Science Books and the License
3. Request Approval of Lease Agreement between Marion County Board of Education and Marion County Food Bank
4. Approve 2025-2026 Marion County School System Budget

Request Approval of Contract with Lewis Group Architects for CTE Projects – Mrs. Prince stated with this project we are looking at adding veterinary science for Whitwell High School and Marion County High School. It is our intention to have a lab facility/barn where kids can receive instruction and have hands on with the animals. The greenhouse project at South Pittsburg High School will include aquaponics. It will be a cross between biology and CTE working together. She added hopefully, by the end of the 2025-2026 school year it will all be put into place.

Request Approval of Lease Agreement between Marion County Board of Education and Marion County Food Bank – Dr. Griffith stated he has been presented with a survey from Mr. Jimmy Dempsey and Mr. Sam Anderson, board members from the Marion County Food Bank. He added he will give it to Mr. Raines to review and have the paperwork drawn up. He stated this will be a 99-year lease to the Marion County Food Bank. The housing they once had was dilapidated and they had to vacate. Dr. Griffith stated in approving the item this will allow for us to enter into the lease agreement. After the agreement has been drawn up it will come before the Board to approve.

Chairman Phillips stated every May we approve numerous non-faculty coaches for the upcoming year. Dr. Griffith concurred and stated the principals have packets they give to the volunteer coaches to complete. He added after the Board approves the coaches then they are vetted. He stated a background check has to be done on each person. If something comes back on their background check that disqualifies them he will deny the coach at that time. Mr. Phillips asked how often background checks are done. Dr. Griffith stated volunteer coaches are done every year and employees every five years per state law. Mr. Nunley asked who pays for the background check. Dr. Griffith stated it depends, most of the time the Board of Education will pay, but sometimes the sport pays for it.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda. Motion to Approve by Mr. Nunley, seconded by Mr. Billingsley, unanimously agreed.

Capital Projects – Dr. Griffith stated Mr. Randy Gilliam (Project Manager), is still monitoring the new Jasper Middle School for official close out. He added we took ownership of the building October 6, 2024 and Tri-Con has one year to tie up some loose ends. The timeline we need to look at if we are still having this same discussion is July of this year. At that time, we will need to take some type of action by contacting Attorney Raines to collaborate with our architect either to move on the bond or take the retainage funds we have to get the job done.

Chairman Phillips stated Dr. Griffith will be attending the TSPMA conference during the time of our next scheduled meeting of June 9th, therefore the Board Meeting will be Monday, June 16, 2025 at 5:00 p.m. All agreed.

Dr. Griffith commended and congratulated the South Pittsburg High School Track Team and the Whitwell High School Baseball Team in participating in the State Playoffs this year.

With no further business before the Board, Mr. Phillips asked if there was a Motion to Adjourn. Motion by Mr. Billingsley, seconded by Mr. Nunley, unanimous.

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: June 16, 2025

SUBJECT: Monthly Financial Reports: May 2025
Cash Flow Analysis: May 2025



Attached you will find financial reports for the General Purpose School Fund (141). We have derived a one-page format that should be of benefit in giving an overall evaluation of each department without having to analyze each line of the budget.

These reports will be provided to you on a monthly basis. Let us know if we can be of further assistance.

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND

May 2025

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	MAY YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	12,149,488	2,160,087	21.62%
Licenses and Permits	2,289	1,455	(834)	-36.45%
Charges for Current Services	173,150	75,862	(97,288)	-56.19%
Other Local Revenue	48,750	9,241	(39,509)	-81.04%
State Education Funds	32,040,620	26,639,293	(5,401,327)	-16.86%
Other State Revenue	924,113	788,675	(135,438)	-14.66%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	0	(150,000)	-100.00%
Budgeted Fund Balance	4,030,259	0	(4,030,259)	-100.00%
TOTAL REVENUES	\$47,397,300	\$39,664,014	(\$7,733,287)	-16.32%
USES OF FUNDS	2024-2025 BUDGET	MAY YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	157,806	(16,822)	-9.63%
Board of Education Services	653,944	537,762	(116,182)	-17.77%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	675,964	(2,194,549)	-76.45%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	15,979	(44,589)	-73.62%
Community Service: SPE Programs	58,418	20,287	(38,131)	-65.27%
Community Service: WES Programs	48,338	25,172	(23,166)	-47.92%
Differential Pay Plan	162,711	121,859	(40,852)	-25.11%
Director of Schools	450,661	382,339	(68,322)	-15.16%
Fiscal Services	434,694	377,609	(57,085)	-13.13%
Health Services	415,922	335,368	(80,554)	-19.37%
School Health Grant	102,818	93,721	(9,097)	-8.85%
Maintenance of Plant	1,076,516	936,727	(139,789)	-12.99%
Operation of Plant	3,585,410	2,980,496	(604,914)	-16.87%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	178,110	(32,439)	-15.41%
Pre-K State Grant	376,088	347,521	(28,567)	-7.60%
Regular Instruction Program	23,631,990	20,311,565	(3,320,425)	-14.05%
Regular Education Summer Learning	509,793	6,592	(503,201)	-98.71%
Safe School Grant/School Security Grant	110,562	110,562	0	0.00%
Special Education Program	3,998,245	3,306,406	(691,839)	-17.30%
State Special Education Preschool	77,846	69,012	(8,835)	-11.35%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	29,841	29,841	0	0.00%
Technology	766,937	624,808	(142,129)	-18.53%
Transportation	1,376,935	1,127,361	(249,574)	-18.13%
VocEd: Innovative School Models	2,861,712	404,371	(2,457,341)	-85.87%
Vocational Education/CTE Program	2,101,661	1,768,805	(332,856)	-15.84%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$47,397,300	\$34,946,043	(\$12,451,258)	-26.27%
EXCESS SOURCES (USES) OF FUNDS	0	4,717,971	4,717,971	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	21,784,586	4,717,971	
3% FUND BALANCE	1,421,919	1,421,919		
EXCESS FUND BALANCE END OF YEAR	\$15,644,696	\$20,362,667	\$9,435,942	

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,892,339	3,833,877	3,701,651	935,300	2,500,000
Loan Proceeds												
Transfers In												150,000
Total Cash Inflows	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,892,339	3,833,877	3,701,651	935,300	2,650,000
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	24,555,810	24,760,917	24,964,385	22,135,645
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,697,314	25,303,331	25,870,107	28,064,092	28,389,687	28,462,568	25,899,685	24,785,645
Cash Payments	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	3,508,282	3,628,769	3,498,183	3,764,040	4,370,000
Transfers Out												
Total Cash Outflows	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	3,508,282	3,628,769	3,498,183	3,764,040	4,370,000
End Balance	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	24,555,810	24,760,917	24,964,385	22,135,645	20,415,645

For Discussion Purposes Only

MARION COUNTY DEPARTMENT OF EDUCATION

Phone: (423)942-3434
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Carol C. Newton, CPA
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: June 16, 2025

Subject: General Purpose Fund 141 Budget Amendment #10

Attached you will find the June budget amendment of the General Purpose School Fund (Fund 141) for consideration by the Board.

The amendment includes eight amendments, two of which will require Commission approval. The other six amendments move funds within the department budgets and will not have to go to the Commission for approval.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Marion County Schools

Budget Amendment #10: Summary

June 2025

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1)	141-72310-399-BOARD	Other Contracted Services	500			No
	141-72310-599-BOARD	Other Charges		500		
			500	500	0	
To amend the Board of Education budget for additional legal services						
2)	141-72620-335-MAINT	Maint/Repair - Buildings		1,000		No
	141-72620-399-MAINT	Other Contracted Services		1,000		
	141-72620-717-MAINT	Maintenance Equipment	2,000			
			2,000	2,000	0	
To amend the Maintenance budget for revised needs						
3)	141-71100-399-REGED	Other Contracted Services		1,000		No
	141-71100-429-REGED	Instructional Supplies	1,000			
			1,000	1,000	0	
To amend the Regular Education budget for revised needs						
4)	141-71100-429-RESUM	Instructional Supplies	2,027			No
	141-71100-499-RESUM	Other Supplies & Materials	1,987			
	141-71100-599-RESUM	Other Charges		4,014		
			4,014	4,014	0	
To amend the Summer Camps budget for revised needs						
5)	141-71200-429-SPEED	Instructional Supplies	250			No
	141-71200-499-SPEED	Other Supplies & Materials		250		
			250	250	0	
To amend the Special Ed budget for revised needs						
6)	141-72250-207-TECHN	Medical Insurance		10,000		No
	141-72250-350-TECHN	Internet Connectivity	10,000			
			10,000	10,000	0	

To amend the Technology budget to correct Amendment #9 submitted backwards

Marion County Schools

Budget Amendment #10: Summary

June 2025

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
7)	141-71300-599-VISMC	Other Charges	286,696			Yes
	141-71300-730-VISMC	Vocational Equipment	40,000			
	141-72230-189-VISMC	Other Salaries & Wages		9,377		
	141-72230-201-VISMC	Social Security		582		
	141-72230-204-VISMC	State Retirement		533		
	141-72230-207-VISMC	Medical Insurance		2,474		
	141-72230-212-VISMC	Medicare		136		
	141-76100-304-VISMC	Capital-Architect		32,884		
	141-76100-399-VISMC	Capital-Other Contracted Svcs	12,884			
	141-76100-706-VISMC	Capital-Building Construction		293,595		
	141-71300-116-VISSP	Teachers		6,731		
	141-71300-201-VISSP	Social Security		417		
	141-71300-204-VISSP	State Retirement		428		
	141-71300-212-VISSP	Medicare		97		
	141-71300-399-VISSP	Other Contracted Services	3,000			
	141-71300-429-VISSP	Instructional Supplies	3,200			
	141-71300-471-VISSP	Software		3,233		
	141-71300-599-VISSP	Other Charges	169,513			
	141-71300-730-VISSP	Vocational Equipment	101,577			
	141-72230-189-VISSP	Other Salaries & Wages		9,377		
	141-72230-201-VISSP	Social Security		581		
	141-72230-204-VISSP	State Retirement		494		
	141-72230-207-VISSP	Medical Insurance		2,474		
	141-72230-212-VISSP	Medicare		136		
	141-76100-304-VISSP	Capital-Architect		27,877		
	141-76100-399-VISSP	Capital-Other Contracted Svcs	37,592			
	141-76100-706-VISSP	Capital-Building Construction		263,037		
	141-71300-599-VISWH	Other Charges	166,388			
	141-71300-730-VISWH	Vocational Equipment	128,510			
	141-72230-189-VISWH	Other Salaries & Wages		9,377		
	141-72230-201-VISWH	Social Security		582		
	141-72230-204-VISWH	State Retirement		532		
	141-72230-207-VISWH	Medical Insurance		2,475		
	141-72230-212-VISWH	Medicare		136		
	141-72710-399-VISWH	Transport-Other Contracted Svcs	310			
	141-76100-304-VISWH	Capital-Architect		28,115		
	141-76100-399-VISWH	Capital-Other Contracted Svcs	24,305			
	141-76100-706-VISWH	Capital-Building Construction		278,295		
			973,975	973,975	0	

To amend the Vocational Innovative School Models grant for revised needs

Marion County Schools

Budget Amendment #10: Summary

June 2025

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
8)	141-71300-195-VOCED	Substitutes-certified	2,300			Yes
	141-71300-198-VOCED	Substitutes-non-certified		2,300		
			2,300	2,300	0	

To amend the Vocational Education grant for additional non certified substitutes

TOTAL AMENDMENTS	994,039	#	994,039	#	0
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DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
Expenditures:										
ATTENDANCE						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director	141	72110	105		ATTEN	(81,630)	(81,630)	0		
Career Ladder Program - Director	141	72110	117		ATTEN	(1,350)	(1,350)	0		
Other Salaries & Wages-Liaison	141	72110	189		ATTEN	(35,630)	(35,630)	0		
Social Security	141	72110	201		ATTEN	(7,354)	(7,354)	0		
State Retirement	141	72110	204		ATTEN	(7,544)	(7,544)	0		
Medical Insurance	141	72110	207		ATTEN	(12,200)	(12,200)	0		
Medicare	141	72110	212		ATTEN	(1,720)	(1,720)	0		
Maintenance/Repair Services	141	72110	336		ATTEN	(200)	(200)	0		
Travel	141	72110	355		ATTEN	(2,000)	(2,000)	0		
Contracted services	141	72110	399		ATTEN	(500)	(500)	0		
Software	141	72110	471		ATTEN	(18,000)	(18,000)	0		
Other Supplies/Materials	141	72110	499		ATTEN	(2,000)	(2,000)	0		
Staff Development	141	72110	524		ATTEN	(3,500)	(3,500)	0		
Other Charges	141	72110	599		ATTEN	0	0	0		
Attendance equipment	141	72110	704		ATTEN	(1,000)	(1,000)	0		0
BOARD OF EDUCATION						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Board Member Fee - Monthly Meetings	141	72310	191		BOARD	(21,060)	(21,060)	0		
Social Security	141	72310	201		BOARD	(1,308)	(1,308)	0		
Unemployment Compensation	141	72310	210		BOARD	(22,000)	(22,000)	0		
Medicare	141	72310	212		BOARD	(308)	(308)	0		
On-Behalf Payments for OPEB	141	72310	215		BOARD	(38,718)	(38,718)	0		
Other Fringe Benefits - TSBA AD & D	141	72310	299		BOARD	(750)	(750)	0		
Audit Services	141	72310	305		BOARD	(18,000)	(18,000)	0		
Dues and Memberships	141	72310	320		BOARD	(12,500)	(12,500)	0		
Legal Services	141	72310	331		BOARD	(126,000)	(126,000)	0		
Travel	141	72310	355		BOARD	(16,000)	(16,000)	0		
Other Contracted Services	141	72310	399		BOARD	(500)	0	500	Adjusted based on revised needs	
Premium/Corporate Surety Bonds	141	72310	508		BOARD	(1,300)	(1,300)	0		
Trustee Commission	141	72310	510		BOARD	(260,000)	(260,000)	0		
Workman's Comp Insurance	141	72310	513		BOARD	(121,025)	(121,025)	0		
Criminal Investigation Fees	141	72310	533		BOARD	(6,975)	(6,975)	0		
Other Charges	141	72310	599		BOARD	(7,500)	(8,000)	(500)	Adjusted based on revised needs	0

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
MAINTENANCE OF PLANT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Maintenance Supervisor	141	72620	105		MAINT	(72,665)	(72,665)	0		
Maintenance Secretary	141	72620	161		MAINT	(20,185)	(20,185)	0		
Maintenance Personnel	141	72620	167		MAINT	(411,550)	(411,550)	0		
Social Security	141	72620	201		MAINT	(31,277)	(31,277)	0		
State Retirement	141	72620	204		MAINT	(38,641)	(38,641)	0		
Medical Insurance	141	72620	207		MAINT	(123,385)	(123,385)	0		
Medicare	141	72620	212		MAINT	(7,313)	(7,313)	0		
Maint/Repair - Buildings	141	72620	335		MAINT	(45,000)	(46,000)	(1,000)	Adjusted based on revised needs	
Maint/Repair - Equipment	141	72620	336		MAINT	(85,000)	(85,000)	0		
Maint/Repair - Vehicles	141	72620	338		MAINT	(13,500)	(13,500)	0		
Other contracted services	141	72620	399		MAINT	(57,100)	(58,100)	(1,000)	Adjusted based on revised needs	
Other supplies/material	141	72620	499		MAINT	(156,900)	(156,900)	0		
Staff Development	141	72620	524		MAINT	(1,500)	(1,500)	0		
Other charges	141	72620	599		MAINT	(1,000)	(1,000)	0		
Administration equipment	141	72620	701		MAINT	(1,500)	(1,500)	0		
Maintenance equipment	141	72620	717		MAINT	(10,000)	(8,000)	2,000	Adjusted based on revised needs	0
SAFE SCHOOLS GRANT/PUBLIC SCH SEC						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Reg Instruction-Contracts with Gov't	141	72130	309		SAFES	0	0	0		
Reg Instruction-Other Contracted Services	141	72130	399		SAFES	0	0	0		0
Other Contracted Services	141	72620	399		SAFES	0	0	0		
Administrative Equipment	141	72620	701		SAFES	(110,561.79)	(110,561.79)	0		0
OPERATION OF PLANT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Custodial Personnel	141	72610	166		OPERA	(909,250)	(909,250)	0		
Social Security	141	72610	201		OPERA	(56,375)	(56,375)	0		
State Retirement	141	72610	204		OPERA	(67,020)	(67,020)	0		
Medical Insurance	141	72610	207		OPERA	(241,580)	(241,580)	0		
Medicare	141	72610	212		OPERA	(13,185)	(13,185)	0		
Disposal fees	141	72610	359		OPERA	(37,100)	(37,100)	0		
Other contracted services	141	72610	399		OPERA	(38,900)	(38,900)	0		
Custodial supplies	141	72610	410		OPERA	(280,000)	(280,000)	0		
Electricity	141	72610	415		OPERA	(1,110,000)	(1,110,000)	0		
Natural Gas	141	72610	434		OPERA	(160,000)	(160,000)	0		
Water and Sewer	141	72610	454		OPERA	(150,000)	(150,000)	0		
Other supplies and materials	141	72610	499		OPERA	(33,000)	(33,000)	0		
Buildings/contents insurance	141	72610	502		OPERA	(476,000)	(476,000)	0		
Other charges	141	72610	599		OPERA	(3,500)	(3,500)	0		
Plant equipment - custodial	141	72610	720		OPERA	(9,500)	(9,500)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
REGULAR INSTRUCTION						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	116		REGED	(12,001,090)	(12,001,090)	0		
Career Ladder	141	71100	117		REGED	(13,000)	(13,000)	0		
Homebound Teachers	141	71100	128		REGED	(38,000)	(38,000)	0		
Educational Assistants	141	71100	163		REGED	(662,125)	(662,125)	0		
Substitutes- certified	141	71100	195		REGED	(128,000)	(128,000)	0		
Substitutes- non-certified	141	71100	198		REGED	(300,000)	(300,000)	0		
Social Security	141	71100	201		REGED	(814,817)	(814,817)	0		
State Retirement	141	71100	204		REGED	(1,017,286)	(1,017,286)	0		
Medical Insurance	141	71100	207		REGED	(2,259,815)	(2,259,815)	0		
Medicare	141	71100	212		REGED	(190,562)	(190,562)	0		
Retirement - Hybrid	141	71100	217		REGED	(84,951)	(84,951)	0		
Other Contracted Services	141	71100	399		REGED	(201,601)	(202,601)	(1,000)	Adjusted based on revised needs	
Instructional Supplies/Materials	141	71100	429		REGED	(85,974)	(84,974)	1,000	Adjusted based on revised needs	
Textbooks	141	71100	449		REGED	(301,600)	(301,600)	0		
Other Supplies/Materials	141	71100	499		REGED	(98,585)	(98,585)	0		
TISA - On-Behalf Payments	141	71100	595		REGED	(52,840)	(52,840)	0		
Equipment	141	71100	722		REGED	0	0	0		0
Career Ladder	141	72130	117		REGED	(1,000)	(1,000)	0		
Guidance Personnel	141	72130	123		REGED	(629,545)	(629,545)	0		
Clerical Personnel	141	72130	162		REGED	0	0	0		
Other Salaries	141	72130	189		REGED	(5,000)	(5,000)	0		
Social Security	141	72130	201		REGED	(39,404)	(39,404)	0		
State Retirement	141	72130	204		REGED	(50,844)	(50,844)	0		
Medical Insurance	141	72130	207		REGED	(101,910)	(101,910)	0		
Medicare	141	72130	212		REGED	(9,215)	(9,215)	0		
Retirement - Hybrid	141	72130	217		REGED	(1,000)	(1,000)	0		
Contracts with Gov't Agencies	141	72130	309		REGED	(15,000)	(15,000)	0		
Evaluation and Testing	141	72130	322		REGED	(100,740)	(100,740)	0		
Other Contracted Services	141	72130	399		REGED	(27,200)	(27,200)	0		
Other Supplies/Materials	141	72130	499		REGED	(3,000)	(3,000)	0		
Staff Development	141	72130	524		REGED	0	0	0		
Equipment	141	72130	790		REGED	(1,500)	(1,500)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
REG ED SUMMER LEARNING							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	116		RESUM		(313,650)	(313,650)	0		
Social Security	141	71100	201		RESUM		(19,446)	(19,446)	0		
State Retirement	141	71100	204		RESUM		(25,045)	(25,045)	0		
Medicare	141	71100	212		RESUM		(4,548)	(4,548)	0		
Hybrid Retirement	141	71100	217		RESUM		(3,168)	(3,168)	0		
Instructional Supplies	141	71100	429		RESUM		(4,000)	(1,973)	2,027	Adjusted based on revised needs	
Other Supplies & Materials	141	71100	499		RESUM		(4,552)	(2,565)	1,987	Adjusted based on revised needs	
Other Charges	141	71100	599		RESUM		0	(4,014)	(4,014)	Adjusted based on revised needs	
Educational Assistants-Sp Ed	141	71200	163		RESUM		(10,413)	(10,413)	0		
Social Security	141	71200	201		RESUM		(646)	(646)	0		
State Retirement	141	71200	204		RESUM		(853)	(853)	0		
Medicare	141	71200	212		RESUM		(151)	(151)	0		
Nurses	141	72120	189		RESUM		(13,776)	(13,776)	0		
Social Security	141	72120	201		RESUM		(854)	(854)	0		
State Retirement	141	72120	204		RESUM		(795)	(795)	0		
Medicare	141	72120	212		RESUM		(200)	(200)	0		
Assistant Principals-Bldg Leaders	141	72410	139		RESUM		(24,928)	(24,928)	0		
Social Security	141	72410	201		RESUM		(1,546)	(1,546)	0		
State Retirement	141	72410	204		RESUM		(1,992)	(1,992)	0		
Medicare	141	72410	212		RESUM		(361)	(361)	0		
Hybrid Retirement	141	72410	217		RESUM		(252)	(252)	0		
Transportation	141	72710	315		RESUM		(78,267)	(78,267)	0		

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71200	116			SPEED	(1,582,210)	(1,582,210)	0		
Career Ladder	141	71200	117			SPEED	(2,000)	(2,000)	0		
Homebound Teachers	141	71200	128			SPEED	(20,000)	(20,000)	0		
Educational Assistants	141	71200	163			SPEED	(393,850)	(393,850)	0		
Speech Pathologist	141	71200	171			SPEED	(178,890)	(178,890)	0		
Other Salaries	141	71200	189			SPEED	(16,695)	(16,695)	0		
Substitutes- certified	141	71200	195			SPEED	(46,830)	(46,830)	0		
Substitutes- non-certified	141	71200	198			SPEED	(57,000)	(57,000)	0		
Social Security	141	71200	201			SPEED	(142,443)	(142,443)	0		
State Retirement	141	71200	204			SPEED	(174,099)	(174,099)	0		
Medical Insurance	141	71200	207			SPEED	(437,990)	(437,990)	0		
Medicare	141	71200	212			SPEED	(33,313)	(33,313)	0		
Retirement - Hybrid	141	71200	217			SPEED	(6,500)	(6,500)	0		
Contracts with Private Agencies	141	71200	312			SPEED	0	0	0		
Maintenance & Repair - Equipment	141	71200	336			SPEED	(1,200)	(1,200)	0		
Tuition	141	71200	356			SPEED	0	0	0		
Other Contracted Services	141	71200	399			SPEED	0	0	0		
Instructional Supplies/Materials	141	71200	429			SPEED	(6,000)	(5,750)	250	Adjusted based on revised needs	
Other Supplies/Materials	141	71200	499			SPEED	(9,000)	(9,250)	(250)	Adjusted based on revised needs	
Other Charges	141	71200	599			SPEED	(700)	(700)	0		
Equipment	141	71200	725			SPEED	(1,500)	(1,500)	0		

DESCRIPTION	FD	FCT	OBJ	JBI	CST	AMEND #9		AMEND #10		ENTRY		NOTES	COMM
						DR/(CR)		DR/(CR)		DR/(CR)			
SPECIAL EDUCATION - PRESCHOOL						XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX			
Educational Assistant	141	71200	163		SPEPK	(21,585)		(21,585)		0			
Social Security	141	71200	201		SPEPK	(1,339)		(1,339)		0			
State Retirement	141	71200	204		SPEPK	(1,654)		(1,654)		0			
Medical Insurance	141	71200	207		SPEPK	(8,937.38)		(8,937.38)		0			
Medicare	141	71200	212		SPEPK	(313)		(313)		0			0.00
Equipment	141	72220	790		SPEPK	(44,018)		(44,018)		0			0.00
TECHNOLOGY						XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX			
Supervisor/Director	141	72250	105		TECHN	(80,120)		(80,120)		0			
Technology Assistant	141	72250	189		TECHN	(263,450)		(263,450)		0			
Social Security	141	72250	201		TECHN	(21,300)		(21,300)		0			
State Retirement	141	72250	204		TECHN	(26,112)		(26,112)		0			
Medical Insurance	141	72250	207		TECHN	(40,955)		(50,955)		(10,000)	Adjusted for correction to Amend #9		
Medicare	141	72250	212		TECHN	(4,980)		(4,980)		0			
Internet Connectivity	141	72250	350		TECHN	(70,000)		(60,000)		10,000	Adjusted for correction to Amend #9		
Travel - Local and conferences	141	72250	355		TECHN	(4,000)		(4,000)		0			
Other contracted services	141	72250	399		TECHN	(25,520)		(25,520)		0			
Office Supplies	141	72250	435		TECHN	(1,000)		(1,000)		0			
Cabling	141	72250	470		TECHN	(2,500)		(2,500)		0			
Software	141	72250	471		TECHN	(79,750)		(79,750)		0			
Other supplies and materials	141	72250	499		TECHN	(26,250)		(26,250)		0			
In-service/Staff development	141	72250	524		TECHN	(5,000)		(5,000)		0			
Other equipment	141	72250	790		TECHN	(116,000)		(116,000)		0			

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Instructional Supplies	141	71300	429		VISMC	(3,100)	(3,100)	0		
Other Supplies and Materials	141	71300	499		VISMC	0	0	0		
Other Charges	141	71300	599		VISMC	(286,697.43)	(1,000)	286,696	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISMC	(90,000)	(50,000)	40,000	Adjusted based on revised needs	326,696
Other Equipment	141	72130	790		VISMC	0	0	0		0
Secretary	141	72230	162		VISMC	0	0	0		
Other Salaries and Wages	141	72230	189		VISMC	(14,595)	(23,972)	(9,377)	Adjusted based on revised needs	
Social Security	141	72230	201		VISMC	(905)	(1,487)	(582)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISMC	(933)	(1,466)	(533)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISMC	(3,740)	(6,214)	(2,474)	Adjusted based on revised needs	
Medicare	141	72230	212		VISMC	(212)	(348)	(136)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISMC	0	0	0		(13,102)
Transportation-Other Contracted Svcs	141	72710	399		VISMC	0	0	0		0
Capital-Architect	141	76100	304		VISMC	(25,000)	(57,884)	(32,884)	Adjusted based on revised needs	
Capital-Other Contracted Services	141	76100	399		VISMC	(70,000)	(57,116)	12,884	Adjusted based on revised needs	
Capital-Building Construction	141	76100	706		VISMC	(270,000)	(563,595)	(293,595)	Adjusted based on revised needs	(313,595)
Teachers	141	71300	116		VISME	(14,023)	(14,023)	0		
Guidance Counselors	141	71300	123		VISME	0	0	0		
Clerical Personnel	141	71300	162		VISME	0	0	0		
Social Security	141	71300	201		VISME	(869)	(869)	0		
State Retirement	141	71300	204		VISME	(993)	(993)	0		
Medicare	141	71300	212		VISME	(203)	(203)	0		
Hybrid Retirement Stabilization	141	71300	217		VISME	(57)	(57)	0		
Software	141	71300	471		VISME	0	0	0		
Other Supplies and Materials	141	71300	499		VISME	0	0	0		
Other Charges	141	71300	599		VISME	(28,758.18)	(28,758.18)	0		
Vocational Equipment	141	71300	730		VISME	0	0	0		0
Other Equipment	141	72130	790		VISME	0	0	0		0
Other Salaries and Wages	141	72230	189		VISME	(2,920)	(2,920)	0		
Social Security	141	72230	201		VISME	(181)	(181)	0		
State Retirement	141	72230	204		VISME	(187)	(187)	0		
Medical Insurance	141	72230	207		VISME	(748)	(748)	0		0
Medicare	141	72230	212		VISME	(43)	(43)	0		
Staff Development	141	72230	524		VISME	0	0	0		0
Transportation-Other Contracted Svcs	141	72710	399		VISME	(1,000)	(1,000)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116		VISSP		(6,255)	(12,986)	(6,731)	Adjusted based on revised needs	
Social Security	141	71300	201		VISSP		(388)	(805)	(417)	Adjusted based on revised needs	
State Retirement	141	71300	204		VISSP		(398)	(826)	(428)	Adjusted based on revised needs	
Medicare	141	71300	212		VISSP		(91)	(188)	(97)	Adjusted based on revised needs	
Hybrid Retirement Stabilization	141	71300	217		VISSP		0	0	0		
Other Contracted Services	141	71300	399		VISSP		(3,000)	0	3,000	Adjusted based on revised needs	
Instructional Supplies	141	71300	429		VISSP		(18,700)	(15,500)	3,200	Adjusted based on revised needs	
Software	141	71300	471		VISSP		(3,233)	(6,466)	(3,233)	Adjusted based on revised needs	
Other Supplies and Materials	141	71300	499		VISSP		0	0	0		
Other Charges	141	71300	599		VISSP		(169,513.79)	(1.00)	169,513	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISSP		(116,200)	(14,623)	101,577	Adjusted based on revised needs	266,384
Staff Development	141	72130	524		VISSP		(4,100)	(4,100)	0		0
Other Equipment	141	72130	790		VISSP		0	0	0		
Other Salaries and Wages	141	72230	189		VISSP		(14,595)	(23,972)	(9,377)	Adjusted based on revised needs	
Social Security	141	72230	201		VISSP		(905)	(1,486)	(581)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISSP		(933)	(1,427)	(494)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISSP		(3,740)	(6,214)	(2,474)	Adjusted based on revised needs	
Medicare	141	72230	212		VISSP		(212)	(348)	(136)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISSP		(8,000)	(8,000)	0		(13,062)
Transportation-Other Contracted Svcs	141	72710	399		VISSP		(2,500)	(2,500)	0		0
Capital-Architect	141	76100	304		VISSP		(25,000)	(52,877)	(27,877)	Adjusted based on revised needs	
Capital-Other Contracted Services	141	76100	399		VISSP		(60,000)	(22,408)	37,592	Adjusted based on revised needs	
Capital-Building Construction	141	76100	706		VISSP		(225,000)	(488,037)	(263,037)	Adjusted based on revised needs	(253,322)

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Instructional Supplies	141	71300	429		VISWH	(4,600)	(4,600)	0		
Software	141	71300	471		VISWH	0	0	0		
Other Supplies and Materials	141	71300	499		VISWH	0	0	0		
Other Charges	141	71300	599		VISWH	(166,389.06)	(1.00)	166,388	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISWH	(225,800)	(97,290)	128,510	Adjusted based on revised needs	294,898
Other Equipment	141	72130	790		VISWH	0	0	0		0
Secretary	141	72230	162		VISWH	0	0	0		
Other Salaries and Wages	141	72230	189		VISWH	(14,595)	(23,972)	(9,377)	Adjusted based on revised needs	
Social Security	141	72230	201		VISWH	(905)	(1,487)	(582)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISWH	(933)	(1,465)	(532)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISWH	(3,740)	(6,215)	(2,475)	Adjusted based on revised needs	
Medicare	141	72230	212		VISWH	(212)	(348)	(136)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISWH	0	0	0		(13,102)
Other Equipment	141	72230	790		VISWH	0	0	0		
Transportation-Other Contracted Svcs	141	72710	399		VISWH	(1,300)	(990)	310	Adjusted based on revised needs	310
Capital-Architects	141	76100	304		VISWH	(25,000)	(53,115)	(28,115)	Adjusted based on revised needs	
Capital-Other Contracted Services	141	76100	399		VISWH	(60,000)	(35,695)	24,305	Adjusted based on revised needs	
Capital-Building Construction	141	76100	706		VISWH	(270,000)	(548,295)	(278,295)	Adjusted based on revised needs	
Capital-Building Improvements	141	76100	707		VISWH	0	0	0		(282,105)


DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #9	AMEND #10	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)						XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Other Contracted Services	141	71300	399		VISWM	(3,000)	(3,000)	0		
Instructional Supplies	141	71300	429		VISWM	(12,700)	(12,700)	0		
Software	141	71300	471		VISWM	(3,233)	(3,233)	0		
Other Supplies and Materials	141	71300	499		VISWM	0	0	0		
Other Charges	141	71300	599		VISWM	(148,485.55)	(148,485.55)	0		
Vocational Equipment	141	71300	730		VISWM	(106,200)	(106,200)	0		0
Secretary	141	72130	524		VISWM	(4,100)	(4,100)	0		0
Other Salaries and Wages	141	72230	189		VISWM	(5,840)	(5,840)	0		
Social Security	141	72230	201		VISWM	(362)	(362)	0		
State Retirement	141	72230	204		VISWM	(373)	(373)	0		
Medical Insurance	141	72230	207		VISWM	(1,495)	(1,495)	0		
Medicare	141	72230	212		VISWM	(84)	(84)	0		
Staff Development	141	72230	524		VISWM	0	0	0		0
Transportation-Other Contracted Svcs	141	72710	399		VISWM	(2,500)	(2,500)	0		0
Capital-Other Equipment	141	76100	790		VISWM	0	0	0		0
VOCATIONAL EDUCATION						XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Teachers	141	71300	116		VOCED	(1,218,275)	(1,218,275)	0		
Career Ladder	141	71300	117		VOCED	(1,000)	(1,000)	0		
Substitutes - certified	141	71300	195		VOCED	(7,960)	(5,660)	2,300	Adjusted based on revised needs	
Substitutes - non-certified	141	71300	198		VOCED	(35,000)	(37,300)	(2,300)	Adjusted based on revised needs	
Social Security	141	71300	201		VOCED	(78,259)	(78,259)	0		
State Retirement	141	71300	204		VOCED	(97,542)	(97,542)	0		
Medical Insurance	141	71300	207		VOCED	(233,930)	(233,930)	0		
Medicare	141	71300	212		VOCED	(18,302)	(18,302)	0		
Retirement - Hybrid	141	71300	217		VOCED	(11,133)	(11,133)	0		
Maintenance/Repair Equipment	141	71300	336		VOCED	(3,000)	(3,000)	0		
Other Contracted Services	141	71300	399		VOCED	(8,000)	(8,000)	0		
Instructional Supplies/Materials	141	71300	429		VOCED	(45,000)	(45,000)	0		
Textbooks- Electronic	141	71300	430		VOCED	(25,000)	(25,000)	0		
Textbooks- Bound	141	71300	449		VOCED	(25,000)	(25,000)	0		
Other Supplies/Materials	141	71300	499		VOCED	(55,000)	(55,000)	0		
Other Charges	141	71300	599		VOCED	(1,000)	(1,000)	0		
Vocational Equipment	141	71300	730		VOCED	(11,000)	(11,000)	0		0

MARION COUNTY DEPARTMENT OF EDUCATION

Phone: (423)942-3434
Fax: (423)945-4210

Carol C. Newton
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: June 16, 2025

Subject: Federal Projects Fund 142 Amendment #10

Attached you will find the June budget amendment of the Federal Projects Fund (Fund 142) for consideration by the Board.

The amendments are to move funds within the IDEA, AALN Preschool and HQIM Literacy Implementation grants based on revised needs. The amendments do not have to be sent to the Commission. This amendment will have to be approved by the state.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Marion County Schools
Federal Projects Amendment #10
2024-2025

06/10/25
IDEA PT B

Account Description	Sub Fund	Function/Obj	Cost Ctr	March Amend #7	June Amend #10	DR (CR)
Revenue	901	47143		1,342,224.87	1,342,224.87	0.00
Teachers	901	71200 116		0	0	0
Educational Assistants	901	71200 163		451,955	451,955	0
Speech Pathologist	901	71200 171		1,500	5,500	(4,000)
Other salaries- Interpreters	901	71200 189		0	0	0
Social Security	901	71200 201		28,114	28,114	0
State Retirement	901	71200 204		34,740	34,740	0
Medical Insurance	901	71200 207		175,930	175,930	0
Medicare	901	71200 212		6,575	6,575	0
Workers Comp	901	71200 299		1,134	1,134	0
Instructional Supplies	901	71200 429		7,500	3,500	4,000
Other Supplies & Materials	901	71200 499		3,500	3,500	0
Other Charges-Private Svcs.	901	71200 599		0	0	0
Special Education Equipment	901	71200 725		19,200	19,200	0
Psychological Personnel	901	72220 124		238,450	238,450	0
Other salaries - Tech	901	72220 189		44,275	44,275	0
Other salaries	901	72220 189		70,890	70,890	0
Social Security	901	72220 201		21,924	21,924	0
State Retirement	901	72220 204		28,139	28,139	0
Medical Insurance	901	72220 207		41,550	41,550	0
Medicare	901	72220 212		5,127	5,127	0
Workers Comp	901	72220 299		884	884	0
Evaluation & Testing	901	72220 322		7,000	7,000	0
Operating Lease Payments	901	72220 330		4,000	4,000	0
Other Supplies & Materials	901	72220 499		10,000	10,000	0
Staff Development	901	72220 524		1,000	1,000	0
Special Education Equipment	901	72220 790		41,690	41,690	0
Other salaries- Bus Attendant	901	72710 189		34,525	34,525	0
Social Security	901	72710 201		2,141	2,141	0
State Retirement	901	72710 204		2,645	2,645	0
Medical Insurance	901	72710 207		9,030	9,030	0
Medicare	901	72710 212		501	501	0
Workers Comp	901	72710 299		86	86	0
Maint & Repair-Vehicles	901	72710 338		4,000	4,000	0
Gasoline	901	72710 425		2,000	2,000	0
Lubricants	901	72710 433		1,000	1,000	0
Transfer Out - Ind. Cost (4.08%)	901	99100 504		41,219.87	41,219.87	0
				1,342,224.87	1,342,224.87	0.00
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	April Amend #8	June Amend #10	DR (CR)
Revenue	896	47143		20,000.00	20,000.00	0.00
Substitutes-Non Certified	896	71200 198		990.00	720.00	270.00
Social Security	896	71200 201		62.00	45.00	17.00
State Retirement	896	71200 204		0.00	0.00	0.00
Medicare	896	71200 212		15.00	10.00	5.00
Other Supplies and Materials	896	71200 499		14,419.00	14,711.00	(292.00)
Other Salaries & Wages	896	72220 189		2,028.00	2,028.00	0.00
Social Security	896	72220 201		126.00	126.00	0.00
State Retirement	896	72220 204		161.00	161.00	0.00
Medicare	896	72220 212		29.00	29.00	0.00
Staff Development	896	72220 524		2,170.00	2,170.00	0.00
Total Expenditures				20,000.00	20,000.00	0.00
				0.00	0.00	0.00

Account Description	Sub Fund	Function/Obj	Cost Ctr	May Amend #9	June Amend #10	DR (CR)
Revenue	953	47309		83,000	83,000	0
Non-Certified Substitute Teachers	953	71100 198		2,655	2,655	0
Social Security	953	71100 201		165	165	0
Medicare	953	71100 212		39	39	0
Instructional Supplies	953	71100 429		1,915	3,477	(1,562)
Other Contracted Services	953	72210 399		73,000	73,000	0
Staff Development	953	72210 524		5,226	3,664	1,562
Total Expenditures				83,000	83,000	0
				0	0	0

Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: Board Members

FROM: Mark A. Griffith
Amanda Weeks



DATE: June 16, 2025

SUBJECT: Bid Summary – Custodial Supplies/Service

Below you will find a summary of bids received for custodial supplies/service for the general purpose school fund's operating budget. The bid is for three years: 2025 through 2028. This year, we received two bids. For your review and convenience, we have enclosed a copy of the submitted bids.

Three Year Bid: 2025-2028

American Paper & Twine
Kelsan

Complete Bid
Complete Bid

We received two complete bids. As stated in all of the bid responses, pricing is subject to change in response to market conditions. Pricing was very competitive with both vendors. However, Kelsan had "no bid" on 11 items that are purchased on a regular basis. After evaluating both vendor responses, there is not enough difference in pricing or service to justify changing vendors at this point.

American Paper & Twine has been our custodial vendor for the past 25 years. They have always provided quality service and products. They are good to work with and have a good rapport with our custodians. They also are on call to visit schools to trouble-shoot problems, and they provide on-site training on the use of various products and equipment. They service their own equipment as well as older equipment still retained at the schools.

Based on the submitted bid and prior years of good service experience, we would recommend that the Board accept the three-year bid of American Paper & Twine for the custodial supplies/service.

Marion County Schools

1 of 4

DESCRIPTION	#/CS	U/M	AP & T	Kelsan
			PRICE	PRICE
CAN LINERS:				
15 X 9 X 23 RUST LINER (12-16 GAL)	500/CASE	case	20.61	No Bid
24 X 32 0.7 MIL BLACK LINER (12-16 GAL)	500/CASE	case	20.61	27.78
30 X 36 0.75 MIL WHITE LINER (20-30 GAL)	200/CASE	case	27.50	13.69
30 X 36 0.5 MIL BLACK LINER (20-30 GAL)	250/CASE	case	15.05	11.47
38 X 58 1.25 MIL BLACK LINER (60 GAL) ON ROLL 10/10	100/case	case	24.28	19.84
38 X 58 1.5 MIL BLACK LINER (60 GAL) ON ROLLS 10/10	100/case	case	28.92	23.25
33 X 39 1.3 MIL BLACK LINER (33 GAL) ON ROLLS 5/20	100/case	case	17.01	17.71
44 X 55 1.0 MIL BLACK LINER (60 GAL)	100/case	case	21.33	22.31
43 X 47 1.5 MIL GRAY LINER (56 GAL)	100/case	case	48.35	26.21
GLOVES:				
LMD5201 LATEX POWDER FREE GLOVES-MEDIUM	100/box	Box	4.18	3.63
LLG5201 LATEX POWDER FREE GLOVES-LARGE	100/box	Box	4.18	4.01
LXL5201 LATEX POWDER FREE GLOVES-XL	100/box	Box	4.18	4.01
POWDER FREE VINYL GLOVE-MEDIUM	100/box- 10BX/case)	case	17.25	20.06
POWDER FREE VINYL GLOVE-LARGE	100/box- 10BX/case)	case	17.25	20.34
POWDER FREE VINYL GLOVE-XL	100/box- 10BX/case)	case	17.25	20.34
MOPS: WET				
RM WEB FOOT FINISH MOP HEAD LG LOOPED 1" HEADBAND	Each	Each	15.13	7.73
RM WEB FOOT FINISH MOP HEAD MED LOOPED 1" HEADBAND	Each	Each	12.14	6.31
71212 FINISH MOP HEAD	12 EA/Case	Case	67.29	75.72
RM SUPER STITCH BLEND MOP HEAD MED LOOP 5" HEADBAND	Each	Each	8.05	7.63
RM SUPER STITCH BLEND MOP HEAD LG LOOP 5" HEADBAND	Each	Each	9.03	7.70
16 OZ SCREW-TYPE CUT-END RAYON WET MOP HEAD WHITE	12 EA/Case	Case	65.84	No Bid
16 OZ T-BAR RAYON WET MOP HEAD	12 EA/Case	Case	65.84	60.00
MOPS: DUST				
RM KUT-A-WAY DUST MOP 24" X 5" WHITE	Each	Each	7.28	18.07
DISPOSABLE CUT END BLENDED DUST MOP HEAD 60" X 5" WHITE	Each	Each	14.48	18.00
60" T-BAR MOP HANDLE	Each	Each	3.73	9.38
TRASH CANS & CARTS				
RM SLIM JIM 23 GAL VENTED CONTAINER GRAY	Each	Each	42.66	57.16
RM BRUTE 55 GAL CONTAINER GRAY	Each	Each	78.84	75.55
BRUTE ROUND DOLLY, 350 LB LOAD CAP, BLACK	Each	Each	36.88	48.62
BUCKET/RINGER COMBO 35 QT	Each	Each	96.70	82.73

Marion County Schools

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			AP & T	Kelsan
DESCRIPTION	#/CS	U/M	PRICE	PRICE
BROOMS:				
#20 HOUSEHOLD BROOM	Each	Each	5.56	10.32
JUMBO ANGLE BROOM	Each	Each	5.83	No Bid
LARGE ANGLE BROOM	Each	Each	6.40	9.42
TOWELS & TOILET TISSUE:				
NATURAL 1 PLY SINGLEFOLD PAPER TOWEL 16/250	4000/case	case	34.75	18.60
NATURAL 1 PLY MULTIFOLD TOWEL 250 COUNT	4000/case	case	18.33	17.11
WHITE 2 PLY KITCHEN ROLL TOWEL	30 Rolls/case	case	22.60	23.48
FEATHER SOFT TOILET TISSUE 2 PLY	96 Rolls/case	case	62.63	36.33
9" JUMBO ROLL TOILET TISSUE 2 PLAY 1000'	12 Rolls/case	case	29.25	24.61
WHITE 2 PLY CENTER PULL TOWEL	6 Rolls/case	case	36.46	20.54
FLOOR FINISH & STRIPPER:				
5-GAL SHEEN 17 FLOOR FINISH	5 Gal	Pail	63.50	78.22
5 GAL TRENDSETTER SEAL/FINISH	5 Gal	Pail	80.16	75.59
5 GAL SHINE FLOOR FINISH	5 Gal	Pail	82.72	84.68
FLOOR FINISH RESTORER GAL	4/1 Gal/case	case	15.19	56.33
5 GAL RINSE FREE STRIPPER	5 Gal	Pail	55.00	54.41
DEFOAMER CONCENTRATE GAL	4/1 Gal/case	case	21.29	57.61
FLOOR PADS:				
13" BLACK STRIPPING PAD	5/case	case	10.79	7.44
19" BLACK STRIPPING PAD	5/case	case	10.85	13.12
20" BLACK STRIPPING PAD	5/case	case	14.82	14.18
20" WHITE POLISH FLOOR PAD	5/case	case	11.68	14.18
3M BLACK HIGH PRO 8550 STRIPPING PAD FOR DOODLEBUG	Each	Each	3.41	3.49
CARPET CARE:				
XTRACTION II CARPET CLEANER HEAVY DUTY 1 GAL	4 Gal/case	Gallon	8.44	11.97
CARPET PRESpray & SPOTTER RTU 1 GAL	4 Gal/case	Gallon	7.04	6.44
CARPET CLEANER 32 OZ SPRAY BOTTLES	12 QT/case	Quart	2.09	2.96
CARPET REFRESHER FOAM 20 OZ AEROSOL	12/case	case	49.00	No Bid
UPRIGHT VACUUM FILTER BAGS	10/PK	Pack	16.25	No Bid
ODOR CONTROL & DEODORANTS:				
CONQUEROR COUNTERACTANT CONCENTRATE GAL LEMON	4 Gal/case	Gallon	12.18	8.88
AIR FRESHENER FRESH LINEN AEROSOL 20 OZ	12/case	case	40.75	No Bid
BACTERIA ENZYME QUART DIGESTANT DEORDORANT	12/case	Quart	3.00	4.93
DEODORANT URINAL SCREEN	12/Box	Box	7.27	19.87
WALL BLOCK WITH HANGER PARA 24 OZ	6/Box	Box	30.99	No Bid

Marion County Schools

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			AP & T	Kelsan
DESCRIPTION	#/CS	U/M	PRICE	PRICE
SOAPS:				
*GOJO LUXURY FOAM HAND SOAP 2000 MIL	2/case	case	34.44	32.61
DIAL ANTIMICROBIAL HAND SOAP LIQUID 16 OZ AND GAL	12-16 oz/case	Each	5.21	9.70
SANITARY NAPKIN RECPTY:				
SANITARY NAPKIN RECEPTABLE WHITE	Each	Each	22.13	56.36
WAXED BAGS FOR SANITARY NAPKIN RECEPTACLE	500/case	case	19.75	35.31
TOILET BOWL MOPS:				
TOILET BOWL MOP	Each	Each	.77	.86
CLEANERS & DISINFECTANTS:				
STERIPHENE II DISINFECTANT DEODORANT 20 OZ SPRING BREEZE	12/case	Each	3.98	No Bid
LYSOL DISINFECTANT SPRAY 19 OZ CRISP LINEN SCENT	12/case	case	113.73	111.00
DISINFECTANT SPRAY 20 OZ LEMON SCENT	12/case	case	42.00	49.68
ALL-PURPOSE CLEANER, FABULOSO 1 GAL	4/case	Each	11.69	26.20
GERMICIDAL CLEANER FOAM 20 OZ AEROSOL	12/case	case	42.85	38.40
CHALK BOARD CLEANER 20 OZ AEROSOL	12/case	case	60.21	69.68
GLASS CLEANER 20 OZ AEROSOL	12/case	case	34.50	35.15
FORMULA 409 CLEANER DEGREASER GALLON	4/case	Each	12.44	36.61
QUART NABC DISINFECTANT BATHROOM CLEANER	12/case	Quart	23.50	20.47
CLOROX TOILET BOWL CLEANER 24 OZ	12/case	Each	2.80	2.69
LEMON DISINFECTANT CLEANER CONCENTRATE 1 GALLON	4/case	Gallon	8.95	8.77
PINE SOL CLEANER LIQUID 144 OZ	3/80 oz/case	case	45.08	31.21
CLOROX GERMICIDAL BLEACH COMMERCIAL SOLUTION CONC 121 OZ	3/case	Each	7.98	7.22
CLOROX CLEAN-UP DISINFECTANT CLEANER WITH BLEACH 32 OZ	9/case	Quart	5.45	5.24
DISINFECTANT WIPES 160 COUNT	6/case	Each	5.98	3.95
LYSOL DISINFECTING WIPES 7X8 35 WIPES	12/case	Each	4.45	3.16
CLOROX DISINFECTING WIPES 75 COUNT	6/case	Each	5.98	6.00
GEL VANDALISM MARK & STAIN REMOVER 20 OZ AEROSOL	12/case	Each	53.45	77.60
WASP SPRAY:				
WASP AND HORNET KILLER 20 OZ AEROSOL INSECTICIDE	12/case	Each	5.05	6.43
RAGS:				
WHITE RAGS 25 LBS	25lb/case	case	39.89	50.17

Marion County Schools

4 of 4

			AP & T	Kelsan
DESCRIPTION	#/CS	U/M	PRICE	PRICE
MISCELLANEOUS:				
N95 PARTICULATE RESPIRATOR EXHALE VALVE MED/LG 10/BOX	10/Box	Box	32.24	11.19
14" WINDOW SQUEEGEE W/ NO SLIP GRIP	Each	Each	14.26	No Bid
INDUSTRIAL ALKALINE BATTERIES, ALL SIZES			No Bid	Varies by size
4" SCRAPER REPLACEMENT BLADES	10/PK	Pack	6.20	6.62
48MM X 55M MASKING TAPE	24 Rolls/Case	Roll	4.28	No Bid
SCHOOL LUNCH TRAY WHITE FOAM 5 COMPARTMENTS	500/case	case	48.70	No Bid
			2298.01	2126.24
	No Bid Items		66.62	234.65
			2364.63	2360.89
	Difference			3.74

- Note: (1) American Paper and Twine is able to provide all items listed, although they stated no bid on batteries. We have purchased batteries from American Paper in years past so they do sell them.
- (2) Kelsan can not provide all of the items requested. This is a condensed list of the most purchased items.
- (3) Both AP&T and Kelsan only guarantee pricing for the first year.

BID CERTIFICATION:

The undersigned representative of the Bidding Firm hereby certifies that this Bid Proposal to Marion County School District has met specified minimum program requirements.

The undersigned representative recognizes that the inability to meet specs outlined in this proposal disqualifies the submitted bid.

FIRM NAME: American Paper & Twine, div of Imperial Dad

SALES REP: Terry Watts

ADDRESS: 2134 Amnicola Hwy
Chattanooga, TN 37406

TELEPHONE NO: (423) 622-8008

FAX NO: (423) 622-8005

MARION COUNTY SCHOOL DISTRICT
CUSTODIAL SUPPLIES AND SERVICES BID SUMMARY
2025 – 2028

<u>BID SPECIFICATION ITEM</u>	<u>YES</u>	<u>NO</u>
Is the supply list enclosed and completed?	<u>✓</u>	<u> </u>
Have you guaranteed a firm and fixed price for the period 7/1/25-6/30/28? 2024	<u>✓</u>	<u> </u>
Explain your pricing policy for the 2nd (7/1/26-6/30/27) and 3rd year (7/1/27-6/30/28): <u>With the current tariff situation we do not know</u> <u>what pricing will be in years 2 and 3. However, any</u> <u>price changes in future years will be communicated 30</u> <u>days in advance and be accompanied by supporting</u> <u>documentation from the manufacturer</u>		
Do the prices on items include delivery costs?	<u>✓</u>	<u> </u>
If not, explain below: <hr/> <hr/> <hr/> <hr/>		
Do you deliver products to each school location?	<u>✓</u>	<u> </u>
Do you sell and service floor care and cleaning equipment?	<u>✓</u>	<u> </u>
Do you have personnel that will provide an annual OSHA materials safety workshop to/for all employees using your products, if needed?	<u>✓</u>	<u> </u>
Do you provide as part of your service a program of in-service training on products and equipment, including on-site training?	<u>✓</u>	<u> </u>
Are you available to trouble shoot problems that may arise?	<u>✓</u>	<u> </u>



1. "Imperial Dade submits this Marion County Board of Education-Custodial Supplies bid on the condition that the following language is incorporated into any award to, or contract with, Imperial Dade arising from Marion County Board of Education-Custodial Supplies Bid: Notwithstanding anything to the contrary in the Marion County Board of Education-Custodial Supplies bid, Imperial Dade shall not be liable to Marion County Board of Education fault or delay in the performance of its obligations if and to the extent such default or delay is the direct result of any of the following ("**Force Majeure**"): fire, flood, earthquake, elements of nature or acts of God; riots, civil disorders, rebellions or revolutions in any country; pandemic; strikes or work stoppages; supply chain disruptions; government action, including but not limited to new or increased tariffs or duties; economic hardship, including hardship caused by government action or events impacting the market, such as a material increase in raw material costs; or any other similar or dissimilar cause or occurrence beyond the reasonable control of Imperial Dade. In such event, Imperial shall be excused from further performance of the obligation(s) so affected for as long as such circumstances prevail, and Imperial continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible."

Marion County Schools

1 of 4

DESCRIPTION	N/CS	U/M	PRICE
CAN LINERS:			
15 X 9 X 23 RUST LINER (12-16 GAL)	500/Case	Case	20.61
24 X 32 0.7 MIL BLACK LINER (12-16 GAL)	500/Case	Case	20.61
30 X 36 0.75 MIL WHITE LINER (20-30 GAL)	200/Case	Case	27.50
30 X 36 0.5 MIL BLACK LINER (20-30 GAL)	250/Case	Case	15.05
38 X 58 1.25 MIL BLACK LINER (60 GAL) ON ROLL 10/10	100/Case	Case	24.28
38 X 58 1.5 MIL BLACK LINER (60 GAL) ON ROLLS 10/10	100/Case	Case	28.92
33 X 39 1.3 MIL BLACK LINER (33 GAL) ON ROLLS 5/20	100/Case	Case	17.01
44 X 55 1.0 MIL BLACK LINER (60 GAL)	100/Case	Cas	21.33
43 X 47 1.5 MIL GRAY LINER (56 GAL)	100/Case	Case	48.35
GLOVES:			
LMD5201 LATEX POWDER FREE GLOVES-MEDIUM	100/Box	Box	4.18
LLG5201 LATEX POWDER FREE GLOVES-LARGE	100/Box	Box	4.18
LXL5201 LATEX POWDER FREE GLOVES-XL	100/Box	Box	4.18
POWDER FREE VINYL GLOVE-MEDIUM	100/Box 10BX/	Case Case	17.25
POWDER FREE VINYL GLOVE-LARGE	100/Box 10BX/	Case Case	17.25
POWDER FREE VINYL GLOVE-XL	100/Box 10BX/	Case Case	17.25
MOPS: WET			
RM WEB FOOT FINISH MOP HEAD LG LOOPED 1" HEADBAND	Each	Each	15.13
RM WEB FOOT FINISH MOP HEAD MED LOOPED 1" HEADBAND	Each	Each	12.14
71212 FINISH MOP HEAD	12 Each/Case	Case	67.29
RM SUPER STITCH BLEND MOP HEAD MED LOOP 5" HEADBAND	Each	Each	8.05
RM SUPER STITCH BLEND MOP HEAD LG LOOP 5" HEADBAND	Each	Each	9.03
16 OZ SCREW-TYPE CUT-END RAYON WET MOP HEAD WHITE	12 Each/Case	Case	65.84
16 OZ T-BAR RAYON WET MOP HEAD	12 Each/Case	Case	65.84
MOPS: DUST			
RM KUT-A-WAY DUST MOP 24" X 5" WHITE	Each	Each	7.28
DISPOSABLE CUT END BLENDED DUST MOP HEAD 60" X 5" WHITE	Each	Each	14.48
60" T-BAR MOP HANDLE	Each	Each	3.73
TRASH CANS & CARTS			
RM SLIM JIM 23 GAL VENTED CONTAINER GRAY	Each	Each	42.66
RM BRUTE 55 GAL CONTAINER GRAY	Each	Each	78.84
BRUTE ROUND DOLLY, 350 LB LOAD CAP, BLACK	Each	Each	36.88
BUCKET/RINGER COMBO 35 QT	Each	Each	96.70

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Marion County Schools

2 of 4

DESCRIPTION	#/CS	U/M	PRICE
BROOMS:			
#20 HOUSEHOLD BROOM	Each	Each	5.56
JUMBO ANGLE BROOM	Each	Each	5.83
LARGE ANGLE BROOM	Each	Each	6.40
TOWELS & TOILET TISSUE:			
NATURAL 1 PLY SINGLEFOLD PAPER TOWEL 16/250	4000/Case	Case	34.75
NATURAL 1 PLY MULTIFOLD TOWEL 250 COUNT	4000/Case	Case	18.33
WHITE 2 PLY KITCHEN ROLL TOWEL	30 Rolls/Case	Case	22.60
FEATHER SOFT TOILET TISSUE 2 PLY	96 Rolls/Case	Case	62.63
9" JUMBO ROLL TOILET TISSUE 2 PLAY 1000'	12 Rolls/Case	Case	29.25
WHITE 2 PLY CENTER PULL TOWEL	6 Rolls/Case	Case	36.46
FLOOR FINISH & STRIPPER:			
5-GAL SHEEN 17 FLOOR FINISH Dura Gloss	5 Gal	Pail	63.50
5 GAL TRENDSETTER SEAL/FINISH	5 Gal	Pail	80.16
5 GAL SHINE FLOOR FINISH	5 Gal	Pail	82.72
FLOOR FINISH RESTORER GAL	4/1 Gal/Case	Case	15.19
5 GAL RINSE FREE STRIPPER	5 Gal	Pail	55.00
DEFOAMER CONCENTRATE GAL	4/1 Gal/Case	Case	21.29
FLOOR PADS:			
13" BLACK STRIPPING PAD	5/Case	Case	10.79
19" BLACK STRIPPING PAD	5/Case	Case	10.85
20" BLACK STRIPPING PAD	5/Case	Case	14.82
20" WHITE POLISH FLOOR PAD	5/Case	Case	11.68
3M BLACK HIGH PRO 8550 STRIPPING PAD FOR DOODLEBUG	Each	Each	3.41
CARPET CARE:			
XTRACTION II CARPET CLEANER HEAVY DUTY 1 GAL	4 Gal/Case	Gallon	8.44
CARPET PRESpray & SPOTTER RTU 1 GAL	4 Gal/Case	Gallon	7.04
CARPET CLEANER 32 OZ SPRAY BOTTLES	12 QT/Case	Quart	2.09
CARPET REFRESHER FOAM 20 OZ AEROSOL	12/Case	Case	49.00
UPRIGHT VACUUM FILTER BAGS	10/PK	Pack	16.25
ODOR CONTROL & DEODORANTS:			
CONQUEROR COUNTERACTANT CONCENTRATE GAL LEMON	4 Gal/Case	Gallon	12.18
AIR FRESHENER FRESH LINEN AEROSOL 20 OZ	12/Case	Case	40.75
BACTERIA ENZYME QUART DIGESTANT DEODORANT	12/Case	Quart	3.00
DEODORANT URINAL SCREEN	12/Box	Box	7.27
WALL BLOCK WITH HANGER PARA 24 OZ	6/Box	Box	30.99

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Marion County Schools

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DESCRIPTION	#/CS	U/M	PRICE
SOAPS:			
*GOJO LUXURY FOAM HAND SOAP 2000 MIL	2/Case	Case	34.44
DIAL ANTIMICROBIAL HAND SOAP LIQUID 16 OZ AND GAL	12-16 oz/Case	Each	5.21
SANITARY NAPKIN RECEPT:			
SANITARY NAPKIN RECEPTABLE WHITE	Each	Each	22.13
WAXED BAGES FOR SANITARY NAPKIN RECEPTACLE	500/Case	Case	19.75
TOILET BOWL MOPS:			
TOILET BOWL MOP	Each	Each	.77
CLEANERS & DISINFECTANTS:			
STERIPHENE II DISINFECTANT DEODORANT 20 OZ SPRING BREEZE	12/Case	Each	3.98
LYSOL DISINFECTANT SPRAY 19 OZ CRISP LINEN SCENT	12/Case	Case	113.73
DISINFECTANT SPRAY 20 OZ LEMON SCENT	12/Cas	Case	42.00
ALL-PURPOSE CLEANER, FABULOSO 1 GAL	4/Case	Each	11.69
GERMICIDAL CLEANER FOAM 20 OZ AEROSOL	12/Case	Case	42.85
CHALK BOARD CLEANER 20 OZ AEROSOL	12/Case	Case	60.21
GLASS CLEANER 20 OZ AEROSOL	12/Case	Case	34.50
FORMULA 409 CLEANER DEGREASER GALLON	4/Case	Each	12.44
QUART NABC DISINFECTANT BATHROOM CLEANER	12/Case	Quart	23.50
CLOROX TOILET BOWL CLEANER 24 OZ	12/Case	Each	2.80
LEMON DISINFECTANT CLEANER CONCENTRATE 1 GALLON	4/Case	Gallon	8.95
PINE SOL CLEANER LIQUID 144 OZ	3/80oz/Case	Case	45.08
CLOROX GERMICIDAL BLEACH COMMERCIAL SOLUTION CONC 121 OZ	3/Case	Each	7.98
CLOROX CLEAN-UP DISINFECTANT CLEANER WITH BLEACH 32 OZ	9/Case	Quart	5.45
DISINFECTANT WIPES 160 COUNT	6/Case	Each	5.98
LYSOL DISINFECTING WIPES 7X8 35 WIPES	12/Case	Each	4.45
CLOROX DISINFECTING WIPES 75 COUNT	6/Case	Each	5.98
GEL VANDALISM MARK & STAIN REMOVER 20 OZ AEROSOL	12/Case	Case	53.45
WASP SPRAY:			
WASP AND HORNET KILLER 20 OZ AEROSOL INSECTICIDE	12/Case	Each	5.05
RAGS:			
WHITE RAGS 25 LBS	25lb/Case	Case	39.89

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Marion County Schools

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DESCRIPTION	#/CS	U/M	PRICE
MISCELLANEOUS:			
N95 PARTICULATE RESPIRATOR EXHALE VALVE MED/LG 10/BOX	10/Box	Box	32.24
14" WINDOW SQUEEGEE W/ NO SLIP GRIP	Each	Each	14.26
INDUSTRIAL ALKALINE BATTERIES, ALL SIZES			No Bid
4" SCRAPER REPLACEMENT BLADES	10/Pack	Pack	6.20
48MM X 55M MASKING TAPE	24Rolls/Case	Roll	4.28
SCHOOL LUNCH TRAY WHITE FOAM 5 COMPARTMENTS	500/Case	Case	48.70

* If vendor does not carry name brand, include cost of replacement dispensers

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BID CERTIFICATION:

The undersigned representative of the Bidding Firm hereby certifies that this Bid Proposal to Marion County School District has met specified minimum program requirements.

The undersigned representative recognizes that the inability to meet specs outlined in this proposal disqualifies the submitted bid.

FIRM NAME: Kelsan, Inc

SALES REP: Tillman Keller

ADDRESS: 5109 N. National Dr, Knoxville, TN 37914



TELEPHONE NO: 865-523-7132

FAX NO: 800-467-7111

MARION COUNTY SCHOOL DISTRICT
CUSTODIAL SUPPLIES AND SERVICES BID SUMMARY
2025 – 2028

<u>BID SPECIFICATION ITEM</u>	<u>YES</u>	<u>NO</u>
Is the supply list enclosed and completed?	<u>X</u>	<u> </u>
Have you guaranteed a firm and fixed price for the period 7/1/25-6/30/28?	<u> </u>	<u>X</u>
<p>Explain your pricing policy for the 2nd (7/1/26-6/30/27) and 3rd year (7/1/27-6/30/28):</p> <p style="margin-left: 20px;">We guarantee fixed pricing for the first year (7-1-25 - 6-30-26). After that, we can renegotiate pricing yearly (if necessary), at an agreed upon time between the school system and the vendor. If pricing cannot be agreed upon, the school can choose to re-bid.</p> <p>_____</p> <p>_____</p>		
Do the prices on items include delivery costs?	<u>X</u>	<u> </u>
<p>If not, explain below:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>		
Do you deliver products to each school location?	<u>X</u>	<u> </u>
Do you sell and service floor care and cleaning equipment?	<u>X</u>	<u> </u>
Do you have personnel that will provide an annual OSHA materials safety workshop to/for all employees using your products, if needed?	<u>X</u>	<u> </u>
Do you provide as part of your service a program of in-service training on products and equipment, including on-site training?	<u>X</u>	<u> </u>
Are you available to trouble shoot problems that may arise?	<u>X</u>	<u> </u>

Marion County Schools

1 of 4

DESCRIPTION	#/CS	U/M	PRICE
CAN LINERS:			
15 X 9 X 23 RUST LINER (12-16 GAL)	NO BID		
24 X 32 0.7 MIL BLACK LINER (12-16 GAL)	500	CS	27.78
30 X 36 0.75 MIL WHITE LINER (20-30 GAL)	200	CS	13.69
30 X 36 0.5 MIL BLACK LINER (20-30 GAL)	250	CS	11.47
38 X 58 1.25 MIL BLACK LINER (60 GAL) ON ROLL 10/10	100	CS	19.84
38 X 58 1.5 MIL BLACK LINER (60 GAL) ON ROLLS 10/10	100	CS	23.25
33 X 39 1.3 MIL BLACK LINER (33 GAL) ON ROLLS 5/20	100	CS	17.71
44 X 55 1.0 MIL BLACK LINER (60 GAL)	100	CS	22.31
43 X 47 1.5 MIL GRAY LINER (56 GAL)	100	CS	26.21
GLOVES:			
LMD5201 LATEX POWDER FREE GLOVES-MEDIUM	1000	CS	36.34
LLG5201 LATEX POWDER FREE GLOVES-LARGE	1000	CS	40.12
LXL5201 LATEX POWDER FREE GLOVES-XL	1000	CS	40.12
POWDER FREE VINYL GLOVE-MEDIUM	1000	CS	20.06
POWDER FREE VINYL GLOVE-LARGE	1000	CS	20.34
POWDER FREE VINYL GLOVE-XL	1000	CS	20.34
MOPS: WET			
RM WEB FOOT FINISH MOP HEAD LG LOOPED 1" HEADBAND	1	EA	7.73
RM WEB FOOT FINISH MOP HEAD MED LOOPED 1" HEADBAND	1	EA	6.31
71212 FINISH MOP HEAD	1	EA	6.31
RM SUPER STITCH BLEND MOP HEAD MED LOOP 5" HEADBAND	1	EA	7.63
RM SUPER STITCH BLEND MOP HEAD LG LOOP 5" HEADBAND	1	EA	7.70
16 OZ SCREW-TYPE CUT-END RAYON WET MOP HEAD WHITE	NO BID		
16 OZ T-BAR RAYON WET MOP HEAD	1	EA	5.00
MOPS: DUST			
RM KUT-A-WAY DUST MOP 24" X 5" WHITE	12	CS	18.07
DISPOSABLE CUT END BLENDED DUST MOP HEAD 60" X 5" WHITE	1	EA	18.00
60" T-BAR MOP HANDLE	1	EA	9.38
TRASH CANS & CARTS			
RM SLIM JIM 23 GAL VENTED CONTAINER GRAY	1	EA	57.16
RM BRUTE 55 GAL CONTAINER GRAY	1	EA	75.55
BRUTE ROUND DOLLY, 350 LB LOAD CAP, BLACK	1	EA	48.62
BUCKET/RINGER COMBO 35 QT	1	EA	82.73

5-5-25

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Marion County Schools

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DESCRIPTION	#/CS	U/M	PRICE
BROOMS:			
#20 HOUSEHOLD BROOM	1	EA	10.32
JUMBO ANGLE BROOM	NO BID		
LARGE ANGLE BROOM	1	EA	9.42
TOWELS & TOILET TISSUE:			
NATURAL 1 PLY SINGLEFOLD PAPER TOWEL 16/250	12	CS	18.60
NATURAL 1 PLY MULTIFOLD TOWEL 250 COUNT	16	CS	17.11
WHITE 2 PLY KITCHEN ROLL TOWEL	30	CS	23.48
FEATHER SOFT TOILET TISSUE 2 PLY	96	CS	36.33
9" JUMBO ROLL TOILET TISSUE 2 PLAY 1000'	12	CS	24.61
WHITE 2 PLY CENTER PULL TOWEL	6	CS	20.54
FLOOR FINISH & STRIPPER:			
5-GAL SHEEN 17 FLOOR FINISH	1	PL	78.22
5 GAL TRENDSETTER SEAL/FINISH	1	PL	75.59
5 GAL SHINE FLOOR FINISH	1	PL	84.68
FLOOR FINISH RESTORER GAL	4	CS	56.33
5 GAL RINSE FREE STRIPPER	1	PL	54.41
DEFOAMER CONCENTRATE GAL	4	CS	57.61
FLOOR PADS:			
13" BLACK STRIPPING PAD	5	CS	7.44
19" BLACK STRIPPING PAD	5	CS	13.12
20" BLACK STRIPPING PAD	5	CS	14.18
20" WHITE POLISH FLOOR PAD	5	CS	14.18
3M BLACK HIGH PRO 8550 STRIPPING PAD FOR DOODLEBUG	10	BX	34.89
CARPET CARE:			
XTRACTION II CARPET CLEANER HEAVY DUTY 1 GAL	4	CS	47.88
CARPET PRESpray & SPOTTER RTU 1 GAL	12	CS	35.55
CARPET CLEANER 32 OZ SPRAY BOTTLES	12	CS	77.31
CARPET REFRESHER FOAM 20 OZ AEROSOL	NO BID		
UPRIGHT VACUUM FILTER BAGS	NO BID		
ODOR CONTROL & DEODORANTS:			
CONQUEROR COUNTERACTANT CONCENTRATE GAL LEMON	4	CS	35.52
AIR FRESHENER FRESH LINEN AEROSOL 20 OZ	NO BID		
BACTERIA ENZYME QUART DIGESTANT DEODORANT	12	CS	59.27
DEODORANT URINAL SCREEN	10	BX	19.87
WALL BLOCK WITH HANGER PARA 24 OZ	NO BID		

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Marion County Schools

3 of 4

DESCRIPTION	#/CS	U/M	PRICE
SOAPS:			
*GOJO LUXURY FOAM HAND SOAP 2000 MIL	2	CS	32.61
DIAL ANTIMICROBIAL HAND SOAP LIQUID 16 OZ AND GAL	4	CS	38.81
SANITARY NAPKIN RECPT:			
SANITARY NAPKIN RECEPTABLE WHITE	1	CS	56.36
WAXED BAGES FOR SANITARY NAPKIN RECEPTACLE	250	CS	35.31
TOILET BOWL MOPS:			
TOILET BOWL MOP	1	EA	0.86
CLEANERS & DISINFECTANTS:			
STERIPHENE II DISINFECTANT DEODORANT 20 OZ SPRING BREEZE	NO BID		
LYSOL DISINFECTANT SPRAY 19 OZ CRISP LINEN SCENT	12	CS	111.00
DISINFECTANT SPRAY 20 OZ LEMON SCENT	12	CS	49.68
ALL-PURPOSE CLEANER, FABULOSO 1 GAL	4	CS	26.20
GERMICIDAL CLEANER FOAM 20 OZ AEROSOL	12	CS	38.40
CHALK BOARD CLEANER 20 OZ AEROSOL	12	CS	69.68
GLASS CLEANER 20 OZ AEROSOL	12	CS	35.15
FORMULA 409 CLEANER DEGREASER GALLON	12	CS	36.61
QUART NABC DISINFECTANT BATHROOM CLEANER	12	CS	20.47
CLOROX TOILET BOWL CLEANER 24 OZ	12	CS	32.38
LEMON DISINFECTANT CLEANER CONCENTRATE 1 GALLON	4	CS	35.11
PINE SOL CLEANER LIQUID 144 OZ	4	CS	31.21
CLOROX GERMICIDAL BLEACH COMMERCIAL SOLUTION CONC 121 OZ	3	CS	21.65
CLOROX CLEAN-UP DISINFECTANT CLEANER WITH BLEACH 32 OZ	9	CS	47.19
DISINFECTANT WIPES 160 COUNT	12	CS	47.44
LYSOL DISINFECTING WIPES 7X8 35 WIPES	12	CS	37.86
CLOROX DISINFECTING WIPES 75 COUNT	3	PK	17.99
GEL VANDALISM MARK & STAIN REMOVER 20 OZ AEROSOL	12	CS	77.60
WASP SPRAY:			
WASP AND HORNET KILLER 20 OZ AEROSOL INSECTICIDE	12	CS	77.14
RAGS:			
WHITE RAGS 25 LBS	25 LBS	CS	50.17

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Marion County Schools

4 of 4

DESCRIPTION	#/CS	U/M	PRICE
MISCELLANEOUS:			
N95 PARTICULATE RESPIRATOR EXHALE VALVE MED/LG 10/BOX	10	BX	11.19
14" WINDOW SQUEEGEE W/ NO SLIP GRIP	NO BID		
INDUSTRIAL ALKALINE BATTERIES, ALL SIZES	SEE ATTACHMENT		
4" SCRAPER REPLACEMENT BLADES	10	PK	6.62
48MM X 55M MASKING TAPE	NO BID		
SCHOOL LUNCH TRAY WHITE FOAM 5 COMPARTMENTS	NO BID		

* If vendor does not carry name brand, include cost of replacement dispensers

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Marion County Schools Battery Pricing

Bid Number	Description	#/CS	U/M	Price	
87A	SIZE D BATTERIES	12	PK	\$	15.90
87B	SIZE C BATTERIES	12	PK	\$	11.61
87C	SIZE AA BATTRIES	24	PK	\$	9.61
87D	SIZE 9V BATTERIES	12	PK	\$	19.89
87E	SIZE AAA BATTERIES	24	PK	\$	9.61

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Marion County Board of Education

204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: School Board Members
Director of Schools 

FROM: Amanda Weeks, Finance Director

DATE: June 16, 2025

SUBJECT: Approval of Annual Accounting Software and Hardware
Support Fee for 2025-2026

I am requesting approval for payment of the annual software/hardware support fee to the Local Government Corporation (LGC) for the 2025-2026 school year. This fee covers the general purpose, federal projects, capital projects, and private purpose trust funds.

The amount is \$27,173.32 which includes the Siesta Software used at the schools for tracking substitute teachers. The comparable contract last year was a total of \$25,497.12. A copy of the statement is attached for your review. This amount has been budgeted and is an annual fee.

The software fee addresses the use of the software, specifically written for government entities, as approved by the State Comptroller's Office.

The hardware fee addresses all repair and maintenance of equipment that is used in the processing of vendor payables, payroll, etc. The fee pays for parts, labor, and the use of a replacement equipment item (i.e. on loan) while our equipment is being worked on. This eliminates the potential for "down time". Please see the Hardware Maintenance Agreement that is attached.

I respectfully request your approval.



Local Government Corporation

714 Armstrong Lane
Columbia, Tennessee 38401
931-381-1155

Marion Co Board Of Education
204 Betsy Pack Drive
Jasper, TN 37347-3324

Invoice	141004
Date	06/01/2025
Due Date	07/01/2025
Page	1

Purchase Order No.	Customer	Customer Number	Payment Term	Sales Order No.	Invoice Type
	Marion Co Board Of Education	40451	Net 30 days		Annual
Item No.	Description			Unit Price	Ext. Price
1	Nextgen Document Management Sign-It 07/01/2025 - 06/30/2026			\$584.00	\$584.00
2	Nextgen-General Ledger 07/01/2025 - 06/30/2026			\$4,672.00	\$4,672.00
3	Siesta - Staff Attendance 07/01/2025 - 06/30/2026			\$3,346.32	\$3,346.32
4	Nextgen-Purchasing 07/01/2025 - 06/30/2026			\$3,212.00	\$3,212.00
5	Nextgen-Payroll 07/01/2025 - 06/30/2026			\$7,446.00	\$7,446.00
6	Nextgen-Fixed Assets 07/01/2025 - 06/30/2026			\$3,796.00	\$3,796.00
	Software Support Total				<u>\$23,056.32</u>
7	APC APC Back Ups RS 1500 VA S/N S4B2130P07299 07/01/2025 - 06/30/2026			\$70.00	\$70.00
8	Netgear 8 Port Gigabit switch S/N 3TX2717C84EF3 07/01/2025 - 06/30/2026			\$25.00	\$25.00
9	LGC LG Cube-V5 I3 Workstation S/N 20210834 07/01/2025 - 06/30/2026			\$340.00	\$340.00
10	APC 500 Battery Backups S/N S4B1425P24705 07/01/2025 - 06/30/2026			\$55.00	\$55.00
11	Avast Antivirus - 10 User S/N 10302080614 07/01/2025 - 06/30/2026			\$185.00	\$185.00
12	APC 500 Battery Backups S/N S4B1425P24717 07/01/2025 - 06/30/2026			\$55.00	\$55.00
13	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2025 - 06/30/2026			\$35.00	\$35.00
14	LGC LGC One Backup S/N marionboe 07/01/2025 - 06/30/2026			\$600.00	\$600.00
15	Netgear 5 Port GB Switch S/N 3TL1515A05264 07/01/2025 - 06/30/2026			\$25.00	\$25.00
16	APC 500 Battery Backups S/N S4B2214P17101 07/01/2025 - 06/30/2026			\$55.00	\$55.00
17	LGC LG Cube-V5 I3 Workstation S/N 20210835 07/01/2025 - 06/30/2026			\$340.00	\$340.00

For questions concerning this invoice,
please contact: Finance@localgovcorp.com

THANK YOU FOR YOUR BUSINESS!

**Local Government Corporation**

714 Armstrong Lane
Columbia, Tennessee 38401
931-381-1155

Invoice	141004
Date	06/01/2025
Due Date	07/01/2025
Page	2

Purchase Order No.	Customer	Customer Number	Payment Term	Sales Order No.	Invoice Type
	Marion Co Board Of Education	40451	Net 30 days		Annual

Item No.	Description	Unit Price	Ext. Price
18	Hewlett Packard Laserjet M404n S/N PHDCH20526 07/01/2025 - 06/30/2026	\$110.00	\$110.00
19	Netgear 5 Port Switch S/N 1D52163T0538A 07/01/2025 - 06/30/2026	\$27.00	\$27.00
20	Netgear 5 Port GB Switch S/N 3TL1645N0E9EA 07/01/2025 - 06/30/2026	\$25.00	\$25.00
21	LGC LG Cube-V5 I3 Workstation S/N 20210836 07/01/2025 - 06/30/2026	\$340.00	\$340.00
22	LGC LGC I Series SSD Server S/N 20210833 07/01/2025 - 06/30/2026	\$525.00	\$525.00
23	LGC LGC SSD Backup - 250 S/N 15689 07/01/2025 - 06/30/2026	\$300.00	\$300.00
24	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2025 - 06/30/2026	\$35.00	\$35.00
25	APC 500 Battery Backups S/N S4B1425P24778 07/01/2025 - 06/30/2026	\$55.00	\$55.00
26	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2025 - 06/30/2026	\$35.00	\$35.00
27	Hewlett Packard Laserjet M404n S/N PHDCG20624 07/01/2025 - 06/30/2026	\$110.00	\$110.00
28	LGC LG Cube-V5 I3 Workstation S/N 20210837 07/01/2025 - 06/30/2026	\$340.00	\$340.00
29	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2025 - 06/30/2026	\$35.00	\$35.00
30	APC 500 Battery Backups S/N S4B1425P24780 07/01/2025 - 06/30/2026	\$55.00	\$55.00
31	LGC LG Cube-V5 I3 Workstation S/N 20230107 07/01/2025 - 06/30/2026	\$340.00	\$340.00
Hardware Support Total			\$4,117.00
Subtotal			\$27,173.32
Tax			\$0.00
Total			\$27,173.32

Invoice Total \$27,173.32

Account Total \$27,173.32

For questions concerning this invoice,
please contact: Finance@localgovcorp.com

THANK YOU FOR YOUR BUSINESS!



LOCAL GOVERNMENT CORPORATION

MEMORANDUM

To: All LGC Customers
From: Bruce D. Collier, President
Date: June 1, 2025
Subject: Annual Support Invoice for 2025-2026

Please find enclosed an invoice for your annual support services from LGC. If you requested any changes to services based on the Trial Invoice we sent earlier, they should be reflected on the enclosed Support Invoice.

Please review the invoice carefully and if you find any discrepancies, please notify our Finance Office in writing and they will send you a corrected invoice. Since this invoice represents the services you expect us to provide, please only pay from a final, official invoice from our office. Please read the Terms and Conditions section for more information.

As always, it is our pleasure to serve you. Please be sure to check our website for news and be on the watch for notices from our Marketing Department about new products, features, and services that can be of use to you. If you collect revenue, you may want to take a specific look at our citiSen™ Portal. It does a lot more than take payments and update your records.

Thank you and God Bless.

INVOICE TERMS AND CONDITIONS

PAYMENT OF THIS INVOICE ACKNOWLEDGES THE ACCEPTANCE AND CONSENT OF THE TERMS AND CONDITIONS SET FORTH HEREIN. Payments for the services provided in this invoice are due within sixty (60) days of the due date on this invoice. LGC may terminate service for the Client's failure to make timely payments due pursuant to this invoice upon thirty (30) days prior written notice. Upon any expiration or termination of services, the Client shall cease any and all use of any Software. All notices required or permitted to be given to LGC shall be sufficient if sent by certified mail, return receipt requested, to as the party to receive the notice has designated by notice to the other party.

Attention: Finance Manager
LGC
714 Armstrong Lane
Columbia, TN 38401

The services are provided "AS IS" and there are no warranties, expressed, or implied, including but not limited to any implied warranties of merchantability or fitness for a particular purpose. LGC's liability for any errors or omissions on its part shall be limited to actual damages incurred but under no circumstances, other than for criminal or fraudulent acts by LGC or any of its employees, shall exceed the charge for such service during the calendar year. LGC SHALL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR OTHER SIMILAR DAMAGES (INCLUDING LOST PROFITS) EVEN IF LGC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. Client agrees that LGC has no obligations to third parties, including Client's employees and any third-party agencies. No written waiver shall constitute, or be construed as, a waiver of any other obligation or condition of this Agreement. The failure by any party to exercise any right provided for herein shall not be deemed a waiver of any right hereunder.

Local Government Corporation

Hardware Maintenance Agreement

THIS AGREEMENT: made and entered into this 1st day of July 2025, by and between Local Government Corporation, a not-for-profit corporation duly organized and existing under the laws of the State of Tennessee, with its principal place of business located in Columbia, Tennessee, (hereinafter referred to as "LGC"), and the customer as stated in the acceptance section, a body politic and corporate existing under the laws of the State of TN.

TERM/CANCELLATION

- (A). This agreement is effective as of the above date and it shall remain in effect for an initial term through the fiscal year ending June 30. After the initial term this agreement shall continue in effect until termination, discontinuance, or cancellation of all service pursuant to the provisions herein.
- (B). Upon thirty days prior written notice, either party may terminate this agreement in its entirety or for any part thereof.
- (C). LGC may elect to cancel this agreement if the Customer, upon thirty days prior written notice, has failed to make payments due hereunder.

PRODUCT/SERVICE

- (A). LGC shall provide preventive maintenance and remedial service to keep the product in, or restore the product to, good working order. This service shall be performed during the hours of 8:00 AM to 5:00 PM five days per week, Monday through Friday, excluding holidays. LGC shall determine the frequency and duration of preventative maintenance service based on the specific needs of the item.
- (B). The Customer is responsible for the proper use, care and cleaning of the product in accordance with the vendor's instructions. When the need arises for remedial service, the Customer shall notify LGC and allow LGC full and free access to the equipment.
- (C). Service will include inspection, adjustment, and replacement of parts as deemed necessary by LGC. Parts, which will be either new or reconditioned to perform as new, will be furnished on an exchange basis and the exchanged part will be identical or equivalent in specification as viable to LGC. The replacement of parts, such as internal components of printers, is limited to failure of parts; but LGC shall not replace parts due to occurrence such as misuse, abuse, or mishandling of equipment.
- (D). LGC shall not be obligated to provide service at any location other than the original installation site. If the Customer wishes to relocate products, it shall give timely prior notice to LGC, and relocation and resumption of service shall be subject to agreement between LGC and the Customer.
- (E). Loan equipment or other means of back-up will be available to make certain critical work is not delayed.

CHARGES/PAYMENTS


- (A). The Customer is liable for charges starting on the effective date. All initial agreement charges will be prorated to the end of the fiscal year (June 30).
- (B). The base annual service charges do not include: (1) accessories and consumable supplies, (2) repair or replacement parts due to any cause external to products, neglect, improper use or misuse, damage by other attachments, fire, water, theft, vandalism, acts of God, (3) repainting or refinishing, (4) moving equipment or installing cables, (5) any service required by unauthorized alteration of product.

Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

To: School Board Members

From: Mark A. Griffith, Director of Schools 
Amanda Weeks, Finance Director

Date: June 16, 2025

Subject: Audit Contract Proposal for Internal School Funds 2024-2025

Attached you will find a draft contract from Matlock Clements, P.C. to audit the Internal School Funds of Marion County for the year ended June 30, 2025. The total fee is not to exceed \$17,000. In comparison, the is the same fee for 2023-2024 audit.

We recommend that the Board accept their proposal. This will keep us in compliance with the Comptroller's requirements and allow us to finalize the contract for the 2024-2025 audit.

CONTRACT TO AUDIT ACCOUNTS
OF
Marion County Schools - Internal School Funds
FROM July 01, 2024 TO June 30, 2025

This agreement made this 3rd day of September 2024, by and between Matlock Clements, PC, 270 Glenis Drive, Suite A, Murfreesboro, TN 37129, hereinafter referred to as the "auditor" and Marion County Schools - Internal School Funds, of 204 Betsy Pack Drive, Jasper, TN 37347, hereinafter referred to as the "organization", as follows:

1 In accordance with the requirements of the laws and/or regulations of the State of Tennessee, the auditor shall perform a financial and compliance audit of the organization for the period beginning July 01, 2024, and ending June 30, 2025 with the exceptions listed below.

2 The auditor shall conduct the audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States and requirements prescribed by the Comptroller of the Treasury, State of Tennessee, as detailed in the *Audit Manual*. Additional information and procedures necessary to comply with requirements of governments other than the State of Tennessee are permissible provided they do not conflict with or undermine the requirements previously referenced. If applicable, the audit is to be conducted in accordance with the provisions of the Single Audit Act and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*. The audit is also to be conducted in accordance with any other applicable federal agency requirements. It is agreed that this audit will conform to standards, procedures, and reporting requirements established by the Comptroller of the Treasury. It is further agreed that any deviation from these standards and procedures will be approved in writing by the Comptroller of the Treasury prior to the execution of the contract. The interpretation of this contract shall be governed by the above-mentioned publications and the laws of the State of Tennessee.

3 The auditor shall, as part of the written audit report, submit to the organization's management and those charged with governance:

- a) a report containing an expression of an unmodified or modified opinion on the financial statements, as prescribed by the *Audit Manual*. This report shall state the audit was performed in accordance with *Government Auditing Standards*, except when a disclaimer of opinion is issued. If the organization is a component unit or fund of another entity, it is agreed that: (a) the financial statements may be included in the financial statements of the other entity; (b) the principal auditor for the other entity may rely upon the contracted auditor's report; and (c) any additional information required by the principal auditor of the other entity will be provided in a timely manner.
- b) a report on the internal control and on compliance with applicable laws and regulations and other matters. This report shall be issued regardless of whether the organization received any federal funding. Audit reports of entities which are subject to the provisions of the Single Audit Act and OMB's Uniform Guidance shall include the additional reports required by that guidance. The reports will set forth findings, recommendations for improvement, concurrence or nonconcurrence of appropriate officials with the audit findings, comments on management's responses as appropriate, and comments on the disposition of prior year findings.

4 If a management letter or any other reports or correspondence relating to other matters involving internal controls or noncompliance are issued in connection with this audit, a copy shall be filed with the Comptroller of the Treasury by the auditor. Such management letters, reports, or correspondence shall be consistent with the findings published in the audit report (i.e., they shall disclose no reportable matters or significant deficiencies not also disclosed in the findings found in the published audit report). The report should also include a corrective action plan for findings developed under OMB's Uniform Guidance and for other findings in accordance with Tennessee Code Annotated § 9-3-407, and the *Audit Manual*. The corrective action plan is only applicable to findings published in the audit report.

5 The auditor shall file **one (1) electronic copy** of said report with the Comptroller of the Treasury, State of Tennessee. The auditor shall furnish **17 printed copies** and/or an electronic copy of the report to the organization's management and those charged with governance. It is anticipated that the auditor's report shall be filed no later than **December 31, 2025, or six (6) months following the period to be audited, whichever is earlier, without explanation to the Comptroller of the Treasury, State of Tennessee, and the organization. (Audit documentation for additional procedures for centralized cafeteria systems contracted with audits of internal school funds must be completed and available for review by September 30 following the fiscal year being audited.)** Requirements for additional copies, including those to be filed with the appropriate officials of granting agencies, are listed below:

6 The auditor agrees to retain working papers for no less than five (5) years from the date the report is received by the Comptroller of the Treasury, State of Tennessee. In addition, the auditor agrees that all audit working papers shall, upon request, be made available in the manner requested by the Comptroller for review by the Comptroller of the Treasury or the Comptroller's representatives, agents, and legal counsel, while the audit is in progress and/or subsequent to the completion of the report. Furthermore, at the Comptroller's discretion, it is agreed that the working papers will be reviewed at the office of the auditor, the entity, or the Comptroller and that copies of the working papers can be made by the Comptroller's representatives or may be requested to be made by the firm and may be retained by the Comptroller's representatives.

7 Any reasonable suspicion of fraud, (regardless of materiality) or other unlawful acts including, but not limited to, theft, forgery, credit/debit card fraud, or any other act of unlawful taking, waste, or abuse of, or official misconduct, as defined in Tennessee Code Annotated § 39-16-402, involving public money, property, or services shall, upon discovery, be promptly reported in writing by the auditor to the Comptroller of the Treasury, State of Tennessee, who shall under all circumstances have the authority, at the discretion of the Comptroller, to directly investigate such matters. Notwithstanding anything herein to the contrary, the Comptroller of the Treasury, State of Tennessee, acknowledges that the auditor's responsibility hereunder is to design its audit to obtain reasonable, but not absolute, assurance of detecting fraud that would have a material effect on the financial statements as well as other illegal acts or violations of provisions of contracts or grant agreements having a direct and material effect on financial statement amounts. If the circumstances disclosed by the audit call for a more detailed investigation by the auditor than necessary under ordinary circumstances, the auditor shall inform the

organization's management and those in charge of governance in writing of the need for such additional investigation and the additional compensation required therefor. Upon approval by the Comptroller of the Treasury, an amendment to this contract may be made by the organization's management, those charged with governance, and the auditor for such additional investigation.

8. **Group Audits.** The provisions of Section 8 relate exclusively to contracts to audit components of a group under AU-C 600. (See definitions in AU-C 600, Paragraph 11.) Section 8 is only applicable to an auditor that audits a component (e.g., a fund, component unit, or other component) of a county government that is audited by the Division of Local Government Audit (LGA). Section 8 is intended to satisfy the communication requirements for the group auditor (LGA) to the component auditor under AU-C 600.

- a) The Division of Local Government Audit (LGA) shall be considered the "group auditor" for any contract to audit a component of an applicable county government. LGA shall present the county's financial statements in compliance with U.S. Generally Accepted Accounting Principles (GAAP) as promulgated by the Governmental Accounting Standards Board (GASB). LGA shall conduct the audit in accordance with auditing standards generally accepted in the United States of America and the auditing standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.
- b) The contracting auditor shall be considered the "component auditor" for purposes of this section.
- c) The financial statements audited by the component auditor should be presented in accordance with GAAP as promulgated by GASB. If the financial reporting framework for any component does not conform to this basis, the financial reporting framework should be disclosed in Section 10 (Special Provisions). (Component financial statements that are not presented using the same financial reporting framework as the county's financial statements may cause this contract to be rejected.)
- d) The component auditor shall conduct the component audit in accordance with auditing standards generally accepted in the United States of America and the auditing standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.
- e) The component auditor shall cooperate with LGA to accomplish the group audit. It is anticipated that LGA will make reference to the component auditor's report in the group audit report. Should LGA find it necessary to assume responsibility for the component auditor's work, the terms, if any, shall be negotiated under a separate addendum to this contract.
- f) The component auditor shall follow the ethical requirements of *Government Auditing Standards* and affirms that the component auditor is independent to perform the audit and will remain independent throughout the course of the component audit engagement.
- g) The component auditor affirms that the component auditor is professionally competent to perform the audit. LGA may confirm certain aspects of the component auditor's competence through the Tennessee State Board of Accountancy.
- h) The component auditor will be contacted via email by the LGA's Audit Review Manager with the estimated date of the conclusion of LGA's audit of the county government. The component auditor agrees to update subsequent events between the date of the component auditor's report and the date of the conclusion of LGA's audit of the county government. Additional subsequent events should be communicated via email to LGA's Audit Review Manager.
- i) The component auditor shall read LGA's audited financial statements for the county government for the previous fiscal year noting in particular **related parties** in the notes to the financial statements, and **material misstatement** findings in the Findings and Questioned Costs Section. The previous year audited financial statements can be obtained from the Comptroller's website at www.comptroller.tn.gov. As required by generally accepted auditing standards, we have identified Management Override of Controls and Improper Revenue Recognition as presumptive fraud risks. The component auditor shall communicate to LGA (i.e., group management) on a timely basis **related parties** not previously identified by the group management in LGA's prior year audited financial statements. Related parties should be communicated via email to LGA's Audit Review Manager.
- j) The component auditor's report should not be restricted as to use in accordance with AU-C 905.
- k) Sections 1-7 and Sections 10-14 of this contract are also applicable to the component auditor during the performance of the component audit.

9. **Municipal Chart of Accounts Crosswalk.** The provisions of Section 9 relate exclusively to contracts to audit of a municipality, municipality's fund(s), and municipality's school board of education. The auditor shall convert respective municipal audited financial data into a condensed chart of accounts by use of a Microsoft Excel crosswalk tool prescribed by the Comptroller of the Treasury, State of Tennessee, or if a respective municipality, municipality's fund(s), or municipality's school board of education chooses to convert their own audited financial data by use of the crosswalk, the auditor shall verify the accuracy of their conversion. The completed condensed chart of accounts crosswalk in Microsoft Excel format shall be filed with the Comptroller of the Treasury, State of Tennessee, by the auditor when the audited financial report is submitted.

10. (Special Provisions) This contract is only for the audit of the internal school funds and the limited USDA procedures for the cafeteria operations as specified in the Tennessee Audit Manual.

11. In consideration of the satisfactory performance of the provisions of this contract, the organization shall pay to the auditor the fee(s) listed below. (Fees may be fixed amounts or estimated.)

Fixed Contract Fee:

Audit \$17,000.00

Municipal Chart of Accounts Crosswalk \$0.00

Total Fixed Contract Fee \$17,000.00

or

Estimated Contract Fee:

Audit

Municipal Chart of Accounts Crosswalk

Total Estimated Contract Fee

(If not a fixed amount, an estimated contract fee should be furnished to the governing unit for budgetary purposes. A schedule of fees and/or rates should be set forth below. Interim billings may be arranged with consent of both parties to this contract.) Provision for the payment of fees under this agreement has been or will be made by appropriation of management and those charged with governance.

SCHEDULE OF FEES AND/OR RATES:

- 12 As the authorized representative of the firm, I do hereby affirm that:
- our firm and all individuals participating in the audit are in compliance with all requirements of the Tennessee State Board of Accountancy and;
 - our firm has participated in an external quality control review at least once every three (3) years, conducted by an organization not affiliated with our firm, and that a copy of our most recent external quality control review report has been provided to the organization and the office of the Tennessee Comptroller of the Treasury approving this contract;
 - all members of the staff assigned to this audit have obtained the necessary hours of continuing professional education required by *Government Auditing Standards*;
 - all auditors participating in the engagement are independent under the requirements of the American Institute of Certified Public Accountants and *Government Auditing Standards*.

13 This writing, including any amendments or special provisions, contains all terms of this contract. There are no other agreements between the parties hereto and no other agreements relative hereto shall be enforceable, unless entered into in accordance with the procedures set out herein and approved by the Comptroller of the Treasury, State of Tennessee. In the event of a conflict or inconsistency between this contract and the special provisions contained in paragraph 10 of this contract, the special provision(s) are deemed to be void. Any changes to this contract must be agreed to in writing by the parties hereto and must be approved by the Comptroller of the Treasury, State of Tennessee. All parties agree that the digital signatures, that is, the electronic signatures applied by submitting the contract, are acceptable as provided for in the Uniform Electronic Transaction Act. Any paper documents submitted related to this contract will be converted to an electronic format and such electronic document(s) will be treated as the official document(s).

14 If any term of this contract is declared by a court having jurisdiction to be illegal or unenforceable, the validity of the remaining terms will not be affected, and, if possible, the rights and obligations of the parties are to be construed and enforced as if the contract did not contain that term.

Matlock Clements, PC

Audit firm



Andy Matlock, CPA

By

Signature

Title/Position:

Audit Manager

E-mail address:

eric@matlockclements.com

Date:

September 03, 2024

Marion County Schools - Internal School Funds

Governmental Unit or Organization



Amanda Weeks

By

Signature

Title/Position:

Director of Finance

E-mail address:

aweeks@mctns.net

Date:

October 17, 2024

Approved by the Comptroller of the Treasury, State of Tennessee

For the Comptroller:

By

Date:

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
Fax: (423)942-4210

Amanda Weeks
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

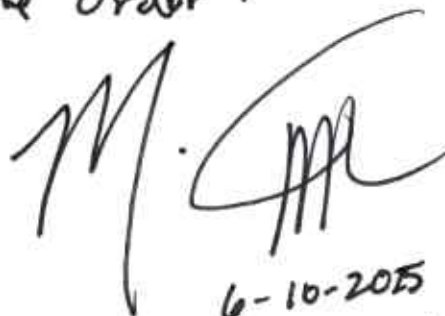
To: School Board Members
From: Amanda Weeks
Date: June 16, 2025
Subject: Use of General Purpose School Funds at June 30

In order to be reimbursed by the State before June 30 for federal grant expenditures, we had to submit our requests no later than June 13th. Due to the federal grants that are ending on June 30, we will incur additional expenses in June that may not be reimbursed before June 30. We are not allowed to have a negative balance with the Trustee for federal funds. Therefore, we may need to advance funds from the General Purpose School Fund to cover these additional expenses. The advances will be repaid in July or as soon as the State reimburses us. I am **estimating** that we would need no more than an additional \$100,000.

I am requesting your approval to advance funds as needed from the General Fund in June to cover the federal expenses incurred.

Thank you for your consideration.

Approved by Executive Order:



6-10-2025

J. Ryan Phillips
6-11-2025

Subject: June Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Cc: Mark Griffith <mgriffith@mctns.net>

Date: Tuesday, 05/27/2025 12:50 PM

Mrs. Ruby,

I am requesting permission to apply for the NFL Foundation Grassroots Program to upgrade lighting at MCHS. It is a \$50,000 grant.

Sincerely,

Larry Ziegler
Principal
Marion County High School

A handwritten signature in black ink, appearing to be 'LZ' or 'MZ' with a long, sweeping flourish extending upwards and to the right.

Subject: Board Items

From: Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

To: Ruby Ledford <rubyledford@mctns.net>

Cc: Jennifer Holder <jholder@whitwellmiddleschool.org>

Date: Monday, 06/02/2025 1:30 PM

✓ WMS is requesting to reassign the 2% track supplement to wrestling.

WMS is requesting the volleyball supplement of 4% be split in half for two coaches to take advantage.

WMS is requesting Ethan Hobbs be approved as a non faculty paid wrestling coach.

I am also requesting Eddie Kellum as a non paid volunteer coach for football and basketball.

Sent from my Dr. Holtcamp's iPhone

A handwritten signature in black ink, appearing to be 'MO' or similar, located at the bottom right of the page.

Subject: Board Items

From: Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

To: Ruby Ledford <rubyledford@mctns.net>

Cc: Jennifer Holder <jholder@whitwellmiddleschool.org>

Date: Monday, 06/02/2025 1:30 PM

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I am also requesting Eddie Kellum as a non paid volunteer coach for football and basketball.

Sent from my Dr. Holtcamp's iPhone

Subject: Re: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>, Teena Casseday <tcasseday@mctns.net>

Cc: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Friday, 05/30/2025 8:09 AM

--- Original message ---

Subject: Re: Requesting Board Approval

From: <(none)>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Cc: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Friday, 05/30/2025 7:37 AM

--- Original message ---

Subject: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Thursday, 05/29/2025 2:53 PM

2025-2026 Season

Michelle Akins - Girl's Basketball Head Coach - non-faculty PAID

Chad Billingsley- Boy's Basketball Head Coach & Head Baseball Coach- non-faculty PAID BOTH

Nick Tuders - Boy's Basketball Assistant Coach & Baseball - non-faculty PAID BOTH

TD Argo - Wrestling Coach - non faculty PAID

Kyle Antal- Asst Wrestling PAID non-faculty and Assistant Football - non-faculty volunteer

Aaron Worley - Asst Football - non-faculty PAID

Troy Mosier - Asst Football - non-faculty PAID

Thunder Roberts - Asst Football - non-faculty

Veronica McDougal- Trainer for football- non-faculty

Carlee Davis- Cheer Coach - non-faculty PAID

Maddie Young - Asst Cheer Coach - non-faculty VOLUNTEER

FYI

Requesting board approval for supplement be split for volleyball - if same then

7% so 3.5% each if approved

Angie Chidester - Head Volleyball Coach - faculty WMS PAID if approved split supplement / if not then Angie C will receive the 7%.

Kayla Lewis - Assistant Volleyball Coach- faculty WES VOLUNTEER

William Brown - track -faculty paid

MARION COUNTY SCHOOLS SCHOOL BOARD ADVISORY GROUP

Lauren Bailey Wilson – Marion County High School

Madison Higgins – South Pittsburg High School

Jagger Gilliam – Whitwell High School

MARION COUNTY DEPARTMENT OF EDUCATION

204 Betsy Pack Drive · Jasper, Tennessee 37347
Telephone (423) 942-3434 · Fax (423) 942-4210

Director of Schools
Mark A. Griffith

TO: Dr. Mark A. Griffith, Director of Schools
Marion County School Board
FROM: Becky Bigelow, Director of Exceptional Education
DATE: June 4, 2025
RE: Request to Add Positions



I am respectfully asking the board to consider approval for hiring two exceptional education teacher assistants. One position is requested for South Pittsburg Elementary and one position is requested for Jasper Middle. Both assistants will be used in our comprehensive development classes at each school. These positions will work under the supervision of an exceptional education teacher in our comprehensive development classrooms. A job description is attached.

MARION COUNTY JOB DESCRIPTION

EXCEPTIONAL EDUCATION: TEACHER ASSISTANT

Position Summary:

This position is accountable to the school Principal and is under the direction of a certified exceptional education teacher. This position assists in the supervision and instruction of special education students.

Qualifications

1. Physically able to perform duties.
2. Citizen of the United States or have proper working papers.
3. Must be fingerprinted and have satisfactory criminal history background check results.
4. High School Diploma or its equivalent.
5. Must have successfully passed the Praxis Paraprofessional Test or have two years (48 semester hours) of college.
6. Able to read, write, and have good communication skills.
7. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Reports To

- Assigned Teacher

Job Goals

1. To improve the quality of the educational program by assisting the teacher in providing a free and appropriate public education to special needs children.
2. Serve the special needs students so that the welfare of the student is benefited by the receipt of all privileges and services granted other students.
3. Afford all responsibilities of student life that can be handled to the special needs student.
4. Provide special needs children with the physical help and emotional support needed to attain full benefits from the school system's special education program.

Essential Functions

1. Prepare classroom and instructional materials for the purpose of ensuring that the learning environment is ready for students.
2. Assist the teacher in the supervision and instruction of students.
3. Adapt classroom work under the direction of the teacher for the purpose of providing a method to support and / or reinforce lesson plans.
4. Work with students for the purpose of assisting with specific instructional tasks.
5. Administer tests to students so as to assess progress towards meeting educational objectives.
6. Advise students regarding personal hygiene and assist students with self-help skills involving grooming, toileting, and personal hygiene.
7. Assist in developing the student's daily living and behavioral skills.
8. Monitor activities of students so as to provide a safe and positive learning environment.
9. Assist the teacher in the behavior management plan and discipline training of students.
10. Assist the teacher in maintaining student medical and academic records.

11. Assist in handling, updating, and maintaining confidential student information and records.
12. Perform clerical tasks as directed by the teacher.
13. Participate in staff training as assigned.
14. Operate and care for school equipment such as laminator, copier, audiovisuals, etc.
15. Any other related duties as may be assigned by the principal or teacher.

Physical Demands

- The employee is regularly required to sit, talk or hear.
- The employee is occasionally required to stand, walk, climb or balance, stoop, kneel, crouch, or crawl.
- The employee must occasionally lift and/or move up to 25 pounds.
- The employee must be able to push items of 50 pounds such as pushing children on a bike or moving / rearranging furniture.
- Requires specific vision abilities that include close vision, distance vision, and peripheral vision.

Temperament (Personal Traits)

1. Establish a supportive and sympathetic relationship with the student.
2. Adaptability to performing a variety of duties, often changing between different tasks without loss of efficiency or composure.
3. Adaptability to dealing with a diverse group of special needs students.
4. Have a positive working attitude towards the principal, teachers, students and parents.

Capacity and Ability Requirements

- Ability to monitor the physical and emotional changes in students and report concerns to the teacher.
- Ability to provide instructional skills to children.
- Ability to deal with problems and keep the teacher informed of situations needing assistance.
- Ability to communicate clearly and concisely, both orally and in writing.
- Ability to develop effective working relationships with students, staff, and the school community.

Work Conditions

- Typical special needs student classroom and facilities
- Noise level is usually loud at a standard acceptable level.
- Employee is continuously responsible for the safety, well-being and work output of students
- Appropriate dress is required and will be monitored

Terms of Employment

- 185 School work days
- 5 Paid holidays
- 10 Paid vacation days (paid at the end of the school year)
- 200 Total days paid
- Eligible for retirement and health insurance plan participation
- 7.5 Hour workday (mirrors the teacher work schedule)
- Overtime must be approved in advance by the principal
- Salary and work year are established by the board

Evaluation

- Performance of this job will be evaluated annually in accordance with provisions of the Board's policy on Evaluation of Support Services Personnel.

General Requirements

- The above statements are intended to describe the general nature and level of work being performed by people assigned to this position. They are not intended to be a complete list of responsibilities, duties and skills required of personnel so assigned.

ACKNOWLEDGEMENT

I have received and read a copy of this job description. It has been discussed with me and I have freely chosen to comply with the performance and behavior/conduct expectations contained herein.

Employee

Date

Director of Human Resources

Date

Director of Schools

Date

Marion County Board of Education, Tennessee, is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the Board of Education will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

Subject: Position Transfer

From: Tanya Tate <ttate@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>, Mark Griffith <mgriffith@mctns.net>

Date: Friday, 05/23/2025 9:09 AM

Good morning,

I would like to request board approval to move a WHS ExEd Assistant position to WES.

Thank you!

Tanya L. Tate

Director of Human Resources



Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, Ext. 12018
(423)942-3436, Fax



5-23-25

Marion County CTE

Memo

To: Marion County Board of Education, Dr. Mark Griffith 
From: Sherry Prince, CTE Director 
Date: May 27, 2025
Re: Approval of TCAT Stipends for Welding, Machining and Industrial Maintenance

Attached you will find invoice to Chattanooga State/TCAT for stipends for teachers teaching dual enrollment in the above CTE classes, for your approval.

Refer to section C-6 of TCAT MOU.

Marion County Board of Education

INVOICE

204 Betsy Pack Drive
Jasper, TN 37347
(423) 942-3434

DATE: May 31, 2025

TO: TCAT CHATTANOOGA

FOR: STIPENDS FOR TCAT WELDING
TEACHERS

Description			Amount
Don Bird: Gross Pay	\$1,182.85	(34 students)	
Soc Sec	0.00		
Medicare	17.15		
Retirement	0.00		\$1,200.00
Scott Barton: Gross Pay	\$2,105.10	(54 students)	
Soc Sec	130.52		
Medicare	30.52		
Retirement	133.88		\$2,400.00
Blake Patterson: Gross Pay	\$428.65	(10 students)	
Soc Sec	26.58		
Medicare	6.22		
Retirement	38.58		\$500.00
Jerry Basham: Gross Pay	\$1,371.65	(26 students)	
Soc Sec	85.04		
Medicare	19.89		
Retirement	123.45		\$1,600.00
Total			\$5,700.00

Make all checks payable to Marion County Board of Education
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Amanda Weeks | 423-942-3434 x 6 |
aweeks@mctns.net

TCAT STIPENDS
2024-2025

		D Bird Legacy Retirement	J Basham Hybrid Retirement	S Barton Legacy Retirement	B Patterson Hybrid Retirement
A	Gross paycheck	\$1,182.85	\$1,371.65	\$2,105.10	\$428.65
	Employers' matching:				
	Social Security 6.2%	0.00	85.04	130.52	26.58
	Medicare 1.45%	17.15	19.89	30.52	6.22
	Retirement 6.36%/9.0%	0.00	123.45	133.88	38.58
B	Employer	17.15	228.38	294.92	71.38
	Employee's deductions:				
	Social Security 6.2 %	0.00	85.04	130.52	26.58
	Medicare 1.45%	17.15	19.89	30.52	6.22
	Retirement 5 %	0.00	68.58	105.26	21.43
C	Employee	17.15	173.51	266.30	54.22
A - C	Net Check to Employee	\$1,165.70	\$1,198.14	\$1,838.80	\$374.43
A + B	Cost to program	\$1,200.00	\$1,600.03	\$2,400.02	\$500.03
	TCAT Reimbursement	1,200.00	1,600.00	2,400.00	500.00
	Cost to MCBOE	0.00	0.03	0.02	0.03

**Dual Enrollment Agreement for Tennessee Colleges of Applied Technology
Between
Tennessee College of Applied Technology at Chattanooga State
and
Marion County Schools**

This Dual Enrollment Agreement ("Agreement"), by and between Tennessee College of Applied Technology at Chattanooga State (TCAT-CS) ("Institution") and Marion County Schools (MCS) ("High School"), is for the purpose of providing eligible high school students the opportunity to earn both college and high school graduation credits simultaneously upon successful completion of qualified course(s), as further defined herein.

OVERVIEW

In accordance with the guidelines and policies set forth by the Tennessee Higher Education Commission and Tennessee Board of Regents ("TBR") Policy 2:03:00:01, and the procedures established by Institution, Institution desires to provide eligible high school students the opportunity to earn both college and high school graduation credits simultaneously upon successful completion of qualified course(s) (each a "Dual Enrollment Course") toward a program of study (a "Program").

The following classes that are listed in the Institution's catalog and use the course syllabus, including outcomes and requirements, and text and materials approved by the respective Institution department are offered as Dual Enrollment Courses:

- Advanced Manufacturing (Dual Enrollment) - Whitwell High School
- Building Construction Technology (Dual Enrollment) – Whitwell High School
- Collision Repair (Dual Credit) – Marion County High School
- Machine Tool Technology (Dual Enrollment) - Marion County High School
- Welding Technology (Dual Enrollment) - Marion County High School, South Pittsburg High School, & Whitwell High School

Eligible students ("Students") must be enrolled as 11th, or 12th grade students in a Tennessee public or nonpublic secondary school, or in a home education program. In order to enroll in a specific Dual Enrollment Course, Students must meet the Program's specific placement requirements as determined by the Institution.

Eligible students earning dual credit for the Collision Repair Program must pass the dual credit exam in order to receive clock hour credit for the program. A student who receives a minimum score on the respective end-of-course assessment(s) can receive dual credit at TCAT-CS in the respective courses, in accordance with Early Postsecondary Opportunities Policy 2:01:00:05.

Upon conferment of a high school diploma from MCS, the student will notify MCS of his/her intent to attend Chattanooga State Community College. TCAT-CS will verify the test scores and submit the application for processing. For those students who meet all articulation requirements:

- The student must be admitted to the College through the normal admissions and registration processes.
- Marion County Schools will be responsible for ensuring all student documentation is forwarded to the Chattanooga State Community College admissions office.
- The TCAT-CS faculty will create, administer, and assess the dual credit end-of-course assessment.

Program clock hours will be awarded upon being officially admitted and enrolled in the Collision Repair Program at TCAT-CS. The college course, program hours, and a grade of "Pass" will be shown on the Chattanooga State Community College transcript. Transferring this dual clock hour credit to other institutions is at the discretion of the receiving institution.

In order to participate in a Dual Enrollment Course, Students must submit the following to the TCAT-CS's Dual Enrollment Coordinator:

- A completed application for admission signed by the Student;
- Required signatures from Student and parent or legal guardian of the Student.
- The student may be eligible for the Tennessee Lottery Dual Enrollment Grant and must complete an application online through the Tennessee Student Assistance Corporation (TSAC) within the appropriate period in order to receive this grant (deadlines are November 1 for fall semester, March 1 for spring semester and May 15 for summer semester).
- A copy of his/her high school transcript.
- A copy of the Acknowledgement Form signed by the student and parent or legal guardian, which authorizes the student's enrollment into a TCAT-CS dual enrollment program.
- A copy of his/her driver's license or state ID if the student turns 18 prior to the start of the semester.
- Register for Selective Service if the male student turns 18 prior to the start of the semester.

In order to remain eligible to participate in Dual Enrollment Courses, Students must be in compliance with the Institution's attendance policy, or the High School's attendance policy for Dual Enrollment Courses held at the High School, and maintain a cumulative GPA of at least 2.0, or higher based on individual academic program GPA standards in the Dual Enrollment Course(s) that the Student is taking in order to register for subsequent Dual Enrollment Courses. Exceptions must be submitted in writing to the Institution's Dean of the Tennessee College of Applied Technology.

Dual Enrollment Courses may be held on the campus of the Institution or the High School as mutually agreed to by the parties.

A. RESPONSIBILITIES OF THE PARTIES

A.1 The Institution:

- Is responsible for ensuring that a qualified faculty or adjunct faculty member is the instructor for the Dual Enrollment Course.
- Reserves the right to schedule an observation of all Dual Enrollment Courses held on the campus(es) of the High School at any time to ensure that Institution's expectations for the quality of the Dual Enrollment Course are met.
- Will initially classify Students enrolled in a Dual Enrollment Course as non-degree seeking. However, upon high school graduation or GED completion, the Dual Enrollment Course credit(s) may be applied toward an appropriate TCAT-CS clock-hour program so long as regular admissions requirements are met.
- Will adhere to High School's standard operating procedures for the reservation and utilization of school equipment for all Dual Enrollment Courses operated on the High School's campus.
- May require that the High School maintain science and computer laboratories and equipment appropriate and compatible for delivery of a Dual Enrollment Course held on the High School's campus.
- May cancel any Dual Enrollment Course with enrollment insufficient to cover Institution's expenses, so long as no invoices are sent to High School for such Dual Enrollment Course.
- On the schedule requested by High School, provide to High School for all Students completed grade reporting sheets and attendance reporting sheets.
- Will make every effort to coordinate program delivery with the needs of the high school.
- Will provide a mandatory orientation session on the main campus for all faculty.

A.2. The High School shall:

- Award high school graduation credit(s) for each Dual Enrollment Course successfully completed.
- Provide appropriate classroom space and instructional equipment, as determined by the Institution, for Dual Enrollment Courses offered on the High School campus.
- Pursuant to 0520-1-3-.06(4) (c) 1. of Tennessee Board of Education Rules, Regulations, and Minimum Standards for the Governance of Tennessee Public School (1994), retain the right to observe and supervise instruction, which is conducted on the High School campus during regular school hours.
- Agree to follow the Institution's academic calendar for all Dual Enrollment Courses if requested by the Institution.
- Provide Institution with any grade reporting sheets or attendance reporting sheets that Institution will be requested to complete for Students.
- Ensure that each Student applies for the Dual Enrollment Lottery Grant and any other Tennessee Student Assistance Corporation ("TSAC") grants available to pay for Dual Enrollment Courses prior to the deadlines set by TSAC.
- Not permit any Student to enroll in a Dual Enrollment Course unless that Student has either (i) provided to High School health information that establishes that the Student has complied with the recommended immunization schedule for measles, mumps, rubella and varicella for adults, issued by the Center for Disease Control and Prevention Advisory Committee on Immunization Practices or (ii) provided to High School documentation that meets the requirements of Rule 0140-02-09-.03 of the Tennessee Board of Regents regarding exemptions from vaccination requirements.
- Ensure that Students enrolling in a nursing, laboratory or allied health profession Dual Enrollment Course are aware of the need to comply with immunization requirements of entities providing clinical experiences associated with such courses.
- Ensure that each Student completes a waiver form indicating that the Student has received detailed information about (i) the recommended immunization schedule for measles, mumps, rubella and varicella for adults, issued by the Center for Disease Control and Prevention Advisory Committee on Immunization Practices and the availability and effectiveness of the recommended vaccines and (ii) the risk factors for hepatitis B infection and the availability and effectiveness of vaccine for persons who are at risk of the disease.

A.3. The Institution and the High School shall:

- Each designate a individual to provide oversight of details and distribute general program information and necessary forms to Students.
- Jointly determine the Dual Enrollment Courses to be offered, subject to Institution's staffing and scheduling limitations and any enrollment or financial limitations.
- Provide appropriate information to the Students regarding Dual Enrollment Lottery Grant, and any other TSAC grants available to pay for Dual Enrollment Courses.

AGREEMENT TERM:

B.1. Term. This Agreement shall be effective for the period of no more than one (1) year, commencing on July 1, 2024 and ending on June 30, 2025.

B.2. Term Extension. The parties may agree to extend the term of this Agreement for additional periods of time not to exceed three (3) years in length, so long as an amendment extending the term of this Agreement is executed prior to the expiration date of this Agreement.

C. FACULTY/COSTS

- C.1. Instructors for the Dual Enrollment Courses shall be subject to the approval of both parties and will adhere to Institution's policies regarding academic standards and documentation of attendance and grades. The Institution reserves the right to replace any Dual Enrollment Course instructor provided by the High School for non-performance and/or violation of Institution policies and guidelines. The parties will promptly enter into an amendment of this Agreement if the replacement results in the Institution then being responsible for compensating the instructor of the affected Dual Enrollment Course. The parties agree that the primary employer of a Dual Enrollment Course instructor (Institution or High School) shall be responsible to arrange and compensate, if required, a substitute in the event that the instructor will be absent for a class meeting.
- C.2. In the event the instructor is provided and compensated by the Institution, such compensation will be based upon applicable Institution policies as to Institution faculty.
- C.3. In the event the instructor is provided and directly compensated by the High School, such compensation will be based upon applicable High School policies and no funds shall be due to the High School from the Institution unless otherwise specified in Section C.6 below. This does not prevent the Institution from entering into separate agreements with instructors who are also employees of the High School to engage such instructors as adjuncts.
- C.4. All costs associated with enrollment of Students in Dual Enrollment Courses that are not covered by amounts received under the Tennessee Dual Enrollment Lottery Grant, Middle College Scholarship, or any other TSAC grant intended to pay for the costs of a particular Student's enrollment in a Dual Enrollment Course (collectively, "Grant Monies") shall be the responsibility of the Student or Student's parent or legal guardian. Institution shall invoice Students or the Student's parent or legal guardian in accordance with the terms of the enrollment agreement documents between the parties. The costs shall be as set forth in Sections C.5. and C.6.
- C.5. For Dual Enrollment Courses held at Institution's facilities, the per Student cost per Dual Enrollment Course shall be equal to the per student cost that the Institution has set as the per student cost for enrollment in such course by other students of the Institution (the "Institution's Class Cost"). The Institution's Class Cost includes the cost of providing the instructor, classroom space, all maintenance and mandatory fees, textbooks and other class materials. The Institution's Class Cost will not include any fees that the Tennessee Higher Education Commission has determined may not be charged for Dual Enrollment Courses. The following costs are not included in the Institution's Class Cost but are associated and due for each Student in each Dual Enrollment Course. The parties acknowledge that the per student enrollment cost for each course the Institution offers, and all fees are approved by TBR and available for review by High School upon request.
- C.6. For Dual Enrollment Courses held at High School's facilities, Institution agrees that the cost of the Dual Enrollment Courses shall equal the amount of Grant Monies received and that in the event the instructor is provided and directly compensated by the High School, such compensation will be based upon applicable High School policies. The Institution shall reimburse the High School based upon the Institution's applicable policies as to adjunct faculty. In no event shall the maximum liability of the Institution for such reimbursement exceed the following amounts per Dual Enrollment Course: \$250 (1-5 students), \$500 (6-11 students), \$800 (12-20 students), or \$1,200 (21-30 students). The maximum liability shall not be subject to escalation for any reason or increased unless this Agreement is amended.

If other costs are anticipated to be incurred by Institution in connection with the Dual Enrollment Course, such as for supplies, Institution will obtain High School's written approval of such costs prior to invoicing High School for the same.

- C.7. In the event that a Student drops a Dual Enrollment Course by the Institution's Drop/Add Deadline, Grant Monies will be returned to TSAC in accordance with Institution and TSAC policies.

D. TERMS AND CONDITIONS:

- D.1. Required Approvals. The Institution is not bound by this Agreement until it is approved by the appropriate officials in accordance with applicable Tennessee laws and regulations as shown on the signature page of this Agreement.
- D.2. Modification and Amendment. This Agreement may be modified only by a written amendment executed by all parties hereto and approved by the appropriate officials.
- D.3. Performance. Each party agrees to work in good faith to achieve the objectives of this Agreement.
- D.4. Termination. Either party may terminate this Agreement with or without cause for any reason by providing written notice to the other party. However, in no event shall termination be effective until the end of the academic year then in progress.
- D.5. Nondiscrimination. Each party hereby agrees that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Agreement or in the employment practices of either party on the grounds of disability, age, race, color, religion, sex, veteran status, national origin, or any other classification protected by Federal, or State constitutional or statutory law.
- D.6. State and Federal Compliance. Each party shall comply with all applicable State and Federal laws and regulations, including without limitation with the Family Educational Rights and Privacy Act (FERPA) (collectively, the "Laws"). Each party agrees that its officers, employees and agents will use personally identifiable information from an education record disclosed pursuant to this Agreement only for the purposes for which the disclosure was made and not for any other purpose unless permitted by the Laws or necessary in order to comply with this Agreement. For purposes of clarity, the parties acknowledge that Students enrolled in Dual Enrollment Courses are students of both the Institution and the High School with educational records created by the instructors of such Dual Enrollment Courses being records of both the Institution and the High School. The parties further acknowledge that the Laws applicable to educational records held by the Institution differ from those applicable to educational records held by the High School and agree that the Laws applicable to educational records held by the Institution shall apply only to the Institution, and the Laws applicable to educational records held by the High School shall apply only to the High School. The personally identifiable information may not be disclosed or re-disclosed by either party to any but the other party without prior written consent of the Student, the parent or legal guardian of the Student, or as otherwise permitted by FERPA or this Agreement.
- D.7. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.
- D.8. Severability. If any terms or conditions of this Agreement are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Agreement are declared severable.
- D.9. Communications and Contacts.

The Institution:

Tennessee College of Applied Technology at Chattanooga State
Carl W. Miller, Dual Enrollment Coordinator
4501 Amnicola Highway, Chattanooga, TN, 37406

Phone: 423-697-3238
Fax: 423-697-3203
E-mail: Carl.Miller@ChattanoogaState.edu

The High School:
Marion County Schools
Sherry Prince, CTE Director
204 Betsy Pack Drive
Jasper, TN., 37347
Phone: 423-942-3434, ext. 5
Fax: 423-942-4210
Email: sprince@mctns.net

- D.10. Relationship of the Parties. This Agreement shall in no way be interpreted as creating an agency or employment relationship between the parties.
- D.11. Liability. Institution is a public institution of higher education and a member of the State University and Community College System of Tennessee governed by the Tennessee Board of Regents. As a state entity, its liability arising from performance under this Agreement shall be subject to and limited to those rights and remedies, if any, available under T. C. A. §§ 9-8-101 through 9-8-407. The High School is a political subdivision of the state and, as, such its liability for injuries which may result from its performance under this Agreement shall be subject to and limited to those rights and remedies, if any, available under the Tennessee Governmental Tort Liability Act, §§ T. C. A. 29-20-201, et seq.

Each party shall be solely liable for payment of its portion of all claims, liability, costs, expenses, demands, settlements, or judgments resulting from action or omissions of itself or those for whom it is legally responsible, relating to or arising under this Agreement.

IN WITNESS WHEREOF:

Marion County Schools:

DocuSigned by:

Sherry Prince, CTE Director
2024-06-24 | 10:24 AM CDT
Date

Marion County Schools:

DocuSigned by:

Mark Griffith, Director of Schools
2024-06-25 | 9:05 AM CDT
Date

Tennessee College of Applied Technology at Chattanooga State:

DocuSigned by:

Bo Drake, Vice President
2024-06-25 | 11:52 AM CDT
Date

Chattanooga State Community College:

DocuSigned by:

Dr. Rebecca L. Ashford, President
2024-06-25 | 9:54 AM PDT
Date

Tennessee Board of Regents:

DocuSigned by:

Dr. Flora W. Tydings, Chancellor

2024-06-25 | 11:56 AM CDT
Date

Marion County Department of Education

Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
Lenovo Chromebook	106952			\$ -	dilapidated	recycle	Fowler	5-21-25
Lenovo Chromebook	106943			\$ -	dilapidated	recycle	Fowler	5-21-25
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		

Notes: No longer working - Amy Fowler

Sarah Ziegler 5-28-25
Director of Program Date

Director of Schools Date

Chairman of the Board Date

FY_26__ Consolidated Application Approval for IDEA/ESEA School Year 20__25__ - __26__

580

Marion County

LEA #

LEA Name (Legal Name of Agency):

204 Betsy Pack Drive Jasper, Tn 37347

LEA Legal Mailing Address:

204 Betsy Pack Drive

Street Address

Jasper

TN

37347

City

State

Zip

Consolidated Project begins July 1, 2025 and ends June 30, 2026.

The facts, figures, and representations made in this application, including exhibits, attachments, and assurances herein, are true and correct to the best of my knowledge.

The Board of Education has reviewed and approved this project year application for filing.

This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

June 16, 2025

Board Meeting Date

Director of Schools (Signature)

Board of Education Official (Signature)

Director of Schools (Print Name)

Board of Education Official (Print Name)

Date Signed

Date Signed

Memo

To: Mark Griffith
From: Mike Ogden
cc: Marion County School Board
Date: May 25, 2025
Re: GoGuardian District License Renewal

GoGuardian is a software package that is installed to filter, track and monitor usage of Chromebook devices. I am requesting approval to renew GoGuardian for the District through Sourcewell Contract #081419-CDW.

Marionschools.org – 40,508.00, WhitwellTigers.org – 8,400.00, WhitwellMiddleSchool.org – 8,400.00. Total Purchase \$57,308.00

Thank you for considering my request.

Respectfully,

Mike Ogden
Technology Director

Memo

To: Marion County Board of Education

From: Kimberly Shurett

cc: Dr. Mark Griffith

Date: June 6, 2025

Re: Supplemental reading materials



Requesting permission to purchase additional Amplify CKLA student workbooks for the 2025-2026 school year.

CKLA is the approved reading curriculum for Kindergarten through 3rd Grade.

Total request

174,707



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-515546-3
Date: 5/12/2025
Expires On: 7/31/2025
Delivery Service Level: Standard

Customer Contact Information

Kimberly Shurett
Marion Co School District
(423) 815-5567
kshurett@mctns.net

Amplify Contact Information

Ann Patterson
Senior Account Executive
(615) 924-6509
apatterson@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Edition GK Skills & Knowledge Activity Books, All Units and Domains (25 of each)	1.00	\$1,026.00	\$1,026.00
Amplify CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (25 of each)	1.00	\$1,026.00	\$1,026.00
Amplify CKLA 2nd Edition G3 Activity Books, All Units (25 of each)	3.00	\$1,026.00	\$3,078.00
TOTAL			\$5,130.00

GRAND TOTAL

\$5,130.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.

- Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).
4. **Reservation of Rights.** **SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD.** Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).
5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.
6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.
7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. **Student Data.** The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://www.amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. **Customer Materials and Requirements.** Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](https://www.amplify.com/customer-requirements).

11. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. **Limitation of Liability.** IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.


13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

Memo

To: Marion County Board of Education
From: Kimberly Shurett
Cc: Mark Griffith 
Date: 6/6/2025
Re: Purchase of Aimsweb Plus

Requesting board approval for the purchase of Imagine Sonday System in the amount of \$109,954 and the Jasper Elementary renewal purchase of \$18,765 for the 2025-2028 school years. This program is an approved dyslexia specific reading program that will be used to instruct students who have characteristics of dyslexia.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Marion County Schools
204 Betsy Pack Drive
Jasper TN 37347
United States

Date	5/22/2025
Quote No.	Q-138306
Acct. No.	12211766
Total	109,954.00
Pricing Expires	10/08/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2028

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Marion County Schools	Imagine Soday System - Soday System 1 Print Readers - 3 Complete Sets (6-36)		06/30/2028	8	1,095.00	8,760.00
	Imagine Soday System - Soday System 1 Student Workbook Collection		06/30/2028	8	90.00	720.00
	Imagine Soday System - Soday System 2 Student Workbook Collection		06/30/2028	9	90.00	810.00
	Imagine Soday System - Soday System Student Notebook Set (4 Notebooks) Legacy		06/30/2028	100	37.00	3,700.00
	Imagine Soday System - PD Webinar Open Enrollment	(4) LPL OE Seats.	06/30/2028	4	375.00	1,500.00
	Imagine Soday System - PD Onsite Day	(1) SS1 Onsite Day, (1) SS2 Onsite Day.	06/30/2028	2	3,800.00	7,600.00
	Imagine Soday System - Let's Play Learn Classroom Set		06/30/2028	4	1,495.00	5,980.00
	Imagine Soday System - Soday System 1 Dual Delivery Kit		06/30/2028	8		30,360.00
	Imagine Soday System - Soday System 2 Dual Delivery Kit		06/30/2028	9		34,155.00
	Imagine Soday System - Soday System 2 Print Readers - 3 Complete Sets (6-34)		06/30/2028	9	1,195.00	10,755.00
	Imagine Soday System - Shipping and Handling	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	06/30/2028	1	5,614.00	5,614.00

Subtotal	109,954.00
Tax Total	0.00
Total	109,954.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions. These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Marion County Schools

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Diane Huettig
Account Executive -
diane.huettig@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave.
Suite 1700
Tempe, AZ 85281
877-725-4257

Marion County Schools
204 Betsy Pack Drive
Jasper TN 37347
United States

Date	4/11/2025
Quote No.	Q-138335
Acct. No.	12211766
Total	18,765.00
Pricing Expires	10/08/2025

Payment Term	Contract Start	Contract End
Net 30	9/1/2025	8/31/2028

Site	Description	End Date	Qty	Per Unit	Amount
Marion County Schools	Imagine Soday System - Soday System 1 Online	08/31/2028	8	2,085.00	16,680.00
	Imagine Soday System - Soday System 2 Online	08/31/2028	1	2,085.00	2,085.00

Subtotal	18,765.00
Tax Total	0.00
Total	18,765.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Marion County Schools


Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Diane Huettig
Account Executive -
diane.huettig@imaginelearning.com
imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Memo

To: Marion County Board of Education
From: Kimberly Shurett
Cc: Mark Griffith 
Date: 6/6/2025
Re: Purchase of Aimsweb Plus

Requesting board approval for the purchase of Aimsweb Plus in the amount of \$13,640 for the 2025-2026 school year. Aimsweb Plus is a Tennessee Department of Education approved universal screener and is a requirement of the Tennessee Literacy Success Act.



Pearson

QUOTE / PROFORMA

Customer Bill-to:

MARION COUNTY DEPT OF EDUC
204 BETSY PACK DR
JASPER TN, 37347-3324

Customer Ship-to:

MARION COUNTY DEPT OF EDUC
204 BETSY PACK DR
JASPER TN, 37347-3324

NCS Pearson, Inc.

P.O Box 599700,
San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No:

41-0850527

Attention:**Attention:**

Quote/Proforma Number : 340202

Date : 22-APR-2025

Customer Account# : 3760315

Sales Order Number :

Customer PO# :

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

Number of Pages : Page 1 of 2

Prices will be honored for 60 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

Total Ordered Quantity (No. Of Items) :			REMITTANCE INFORMATION	
Other Charges : USD			Make Checks Payable to:	
			Bank Wire to:	
Net Amount : USD \$13,640.00			13036 COLLECTION CENTER DRIVE	
Tax Total : USD \$0.00			CHICAGO	
Quote/Proforma Total : USD \$13,640.00			60693	
Amount Due : USD \$13,640.00			NCS Pearson, Inc.	
			Bank of America N A	
			071000039	
			A/C No: 8188105388	
			SWIFT : 071000039	



Quote/Proforma Number: 340202

Page 2 of 2

Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
AIMPLSCSUB	AIMSWEBPLUS COMPLETE NEW QTY 1 (DIGITAL)	1550	7.50	NET	0.00	\$11,625.00
A103000369529	AIMSWEBPLUS SPELLING GRADES 4-12 WITH PATTERN INVENTORY AND ANALYSIS TOOL (PIAT) (DIGITAL)	1550	1.30	NET	0.00	\$2,015.00

*** IMPORTANT CUSTOMER MESSAGES ***

PRICE QUOTE ONLY

AW+ RENEWAL SY 25/26 CID 66145

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$13,640.00	\$0.00	\$0.00	\$13,640.00

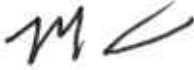
By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

<https://www.pearsonassessments.com/footer/terms-of-sale--use.html>

For questions, please visit our support site at

<https://www.pearsonassessments.com/contact-us.html>

Memo

To: Marion County Board of Education
From: Kimberly Shurett
cc: Dr. Mark Griffith 
Date: June 2, 2025
Re: Supplemental reading materials

Requesting permission to purchase Boost Reading, an online supplemental addition to our adopted ELA curriculum, CKLA, in the amount of \$27,218.00.

This digital resource will be used to reinforce core instruction and provide support for K-3 students who have reading deficits.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-467171-1
Date: 12/17/2024
Expires On: 1/16/2025
Delivery Service Level: Standard

Customer Contact Information

Kimberly Shurett
Marion Co School District
(423) 815-5567
kshurett@mctns.net

Amplify Contact Information

Ann Patterson
Account Executive
(615) 924-6509
apatterson@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Boost Reading Site License (251-500 students) - 1yr (2025-2026)	3.00	\$7,750.00	\$23,250.00
Boost Reading Student License - 1yr (2025-2026)	124.00	\$32.00	\$3,968.00
TOTAL			\$27,218.00

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$0.00	\$0.00

GRAND TOTAL **\$27,218.00**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

Products; and (3) your use of the Products will comply at all times with Amplify's Acceptable Use Policy available at amplify.com/acceptable-use ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. **Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking).

5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

MARION COUNTY DEPARTMENT OF EDUCATION

204 Betsy Pack Drive · Jasper, Tennessee 37347
Telephone (423) 942-3434 · Fax (423) 942-4210

Director of Schools
Dr. Mark A. Griffith

TO: Board Members & Dr. Mark A. Griffith, Director of Schools
FROM: Kim Headrick, Director of Middle Grades
DATE: June 11, 2025
RE: Request to purchase textbooks for the 2025-2026 school year

My purpose in writing is to request board approval to order textbooks for the 2025-2026 school year. The majority of textbooks are for K-8. Science is the new adoption and is the majority of the cost.

The total of the textbooks, including shipping is: \$742,212.51. A breakdown is below.

K-8 Science, K-12 Social Studies, 9-12 Spanish: \$728,020.15
6-12 ELA (Freight Only): \$1,017.00
K-8 Math (Freight Only): \$2,589.00
3-5 Math Workbooks: \$10,586.36

Also, included is a detailed spreadsheet of the breakdown of the orders by school.

Thank you in advance for your consideration. Please feel free to contact me should you have any questions.

Shipping to Individual Schools				
		Merchandise	Freight	Total
JES	K-4 Science, 3-4 SS	168702.31	5061	173763.31
JMS	5-8 Science, 5-8 SS	86739.52	3470	90209.52
MES	K-8 Science, 3-8 SS	72913.31	2917	75830.31
MCHS	Spanish	1588.5	111	1699.5
SPES	K-6 Science, 3-6 SS	122831.49	3685	126516.49
SPHS	7-8 Science, 7-8 SS, 9-12 SS	43620.14	2181	45801.14
WES	K-4 Science, 3-4 SS	116505.4	3495	120000.4
WMS	5-8 Science, 5-8 SS	61017.93	2441	63458.93
WHS	Spanish and SS	6470.85	388	6858.85
CPA (Extra Books)	K-8 Science, 3-8 SS	22744.7	1137	23881.7
		703134.15	24886	728020.15
JMS	6-8 ELA		94	94
MES	6-8 ELA		50	50
SPES	6 ELA		50	50
MCHS	9-12 ELA		299	299
SPHS	7-12 ELA		215	215
WMS	6-8 ELA		64	64
WHS	9-12 ELA		167	167
CPA (Extra Books)	6-12 ELA		78	78
			1017	1017
JES	K-4 Math		566	566
JMS	5-8 Math		388	388
MES	K-8 Math		197	197
SPES	K-6 Math		471	471
SPHS	7-8 Math		112	112
WES	K-4 Math		425	425
WMS	5-8 Math		251	251
CPA (Extra Books)	K-8 Math		179	179
			2589	2589
To be ordered from SAVVAS				
JES	3-4 Math Workbooks	2596	220.66	2816.66
JMS	5 Math Workbooks	1298	110.33	1408.33
MES	3-5 Math Workbooks	880	74.8	954.8
SPES	3-5 Math Workbooks	2343	199.16	2542.16
WES	3-4 Math Workbooks	1903	161.76	2064.76
WMS	5 Math Workbooks	737	62.65	799.65
		9757	829.36	10586.36

Subject: Items for June Board Agenda 6-11-25

From: Dr. Heath Thacker <bthacker@mctns.net>

To: Ruby Ledford <rgamble@mctns.net>, Mark Griffith <mgriffith@mctns.net>, Kasey Woodlee <kwoodlee@mctns.net>

Date: Wednesday, 06/11/2025 7:30 AM

Mrs. Ledford,

With Dr. Griffith's approval I need to add these items to the June School Board Agenda:

~~X~~ **Non-Faculty Paid Coaching Position: Hannah Morrison - Softball**
Non-Faculty Volunteer Coaching Position: Shane Thomasson - Softball

Please let me know if you need anything additional from me. Thanks



Non-Fac. Paid

Subject: School Board Agenda

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 05/21/2025 9:29 AM

1 attachment: [2025 Game Schedules.pdf](#) 215 KB

These people need to be school board approved for coaching next year: Also attached is our football sports schedules for next year to be approved. Thanks.

Football

Non-paid volunteer: David Moore, Quinten McCamey, Matthew Hawkins, Lindsey Roberts, Michael Daniels, Jared Stone, Steve Garland

Middle School Football

Paid volunteer: Earl Blevins

Non-paid volunteer: Jackie Reames, Patrick Ferguson, Omar Slatton, Logan Hargis

Middle School Softball

Paid Volunteer: Chris Payne (Head Coach)

Non-paid volunteer: Makayla Dalton, Riley Renfroe, Haley Baker

Golf

Paid volunteer: Casey Tierney (Head Coach)

Cheerleading

Non-paid volunteer: Alyssa Abney

Boys Basketball

Paid Volunteer: Cody Henegar (Head Coach)

Middle School Girls Basketball

Paid volunteer: Loranda Siler (Head Coach)

Non-paid volunteer: Delorah Starkey

Softball

Paid Volunteer: Haley Baker

Non-paid volunteer: Makayla Dalton, Chris Payne

**non. Fac. Paid*

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

Subject: Re: board approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Date: Monday, 06/09/2025 11:28 AM

correct.

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561



On Monday 06/09/2025 at 11:17 am, Ruby Ledford wrote:

Hi Mr. Grider,

I just wanted to double check on Justin Johnson. He is only a volunteer, not paid correct??

Thank you,

Ruby Ledford

Executive Assistant to the Director of Schools

Board Secretary

Marion Co. Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)-942-3434 ext. 2001

On Monday 06/09/2025 at 9:35 am, Heath Grider wrote:

These need added to our list for approval:

*Steve Garland: paid non-faculty high school baseball

Justin Johnson: non-faculty high school girls basketball

*Chris Martin: paid non-faculty high school girls basketball

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

* non-fac. Paid
M. Gr
6-9-25

Subject: Re: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>, Teena Casseday <tcasseday@mctns.net>

Cc: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Friday, 05/30/2025 8:09 AM

--- Original message ---

Subject: Re: Requesting Board Approval

From: <(none)>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Cc: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Friday, 05/30/2025 7:37 AM



--- Original message ---

Subject: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Thursday, 05/29/2025 2:53 PM

** Non-Fac Paid*

2025-2026 Season

- ✓ Michelle Akins - Girl's Basketball Head Coach - non-faculty PAID
- ✓ Chad Billingsley- Boy's Basketball Head Coach & Head Baseball Coach- non-faculty PAID BOTH
- ✓ Nick Tuders - Boy's Basketball Assistant Coach & Baseball - non-faculty PAID BOTH
- ✓ TD Argo - Wrestling Coach - non faculty PAID
- ✓ Kyle Antal- Asst Wrestling PAID non-faculty and Assistant Football - non-faculty volunteer
- ✓ Aaron Worley - Asst Football - non-faculty PAID
- ✓ Troy Mosier - Asst Football - non-faculty PAID
- Thunder Roberts - Asst Football - non-faculty
- Veronica McDougal- Trainer for football- non-faculty
- ✓ Carlee Davis- Cheer Coach - non-faculty PAID
- Maddie Young - Asst Cheer Coach - non-faculty VOLUNTEER

FYI

Requesting board approval for supplement be split for volleyball - if same then

7% so 3.5% each if approved

Angie Chidester - Head Volleyball Coach - faculty WMS PAID if approved split supplement / if not then Angie C will receive the 7%.

Kayla Lewis - Assistant Volleyball Coach- faculty WES VOLUNTEER

William Brown - track -faculty paid

Subject: Board Items

From: Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

To: Ruby Ledford <rbyledford@mctns.net>

Cc: Jennifer Holder <jholder@whitwellmiddleschool.org>

Date: Monday, 06/02/2025 1:30 PM

WMS is requesting to reassign the 2% track supplement to wrestling.

WMS is requesting the volleyball supplement of 4% be split in half for two coaches to take advantage.

WMS is requesting Ethan^{*} Hobbs be approved as a non faculty paid wrestling coach.

I am also requesting Eddie Kellum as a non paid volunteer coach for football and basketball.

Sent from my Dr. Holtcamp's iPhone

x non Fac. Paid

A handwritten signature in black ink, appearing to be 'MG' with a stylized flourish.

Subject: Re: Items for June Board Agenda 6-11-25

From: Ruby Ledford <rubyledford@mctns.net>

To: Dr. Heath Thacker <bthacker@mctns.net>

Date: Wednesday, 06/11/2025 7:47 AM

Good morning,

I received the requests and will give those to Dr. Griffith for approval to add to the June Agenda.

Thank you,

Ruby Ledford
Executive Assistant to the Director of Schools
Board Secretary

Marion Co. Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)-942-3434 ext. 2001

On Wednesday 06/11/2025 at 7:30 am, Dr. Heath Thacker wrote:

Mrs. Ledford,

With Dr. Griffith's approval I need to add these items to the June School Board Agenda:

Non-Faculty Paid Coaching Position: Hannah Morrison - Softball

* Non-Faculty Volunteer Coaching Position: Shane Thomasson - Softball

Please let me know if you need anything additional from me. Thanks

[Image]

* Non-Fac. Volunteers

Subject: June Board Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Cc: Mark Griffith <mgriffith@mctns.net>

Date: Tuesday, 05/27/2025 12:26 PM

Mrs. Ruby,

Requesting for the below to be added to the June Board Agenda:

*
- MCHS Softball - Non-Faculty/Volunteer Coach - Breanna Patton

Sincerely,

Larry Ziegler
Principal
Marion County High School

* Non-Fac Volunteer

A handwritten signature in black ink, appearing to be the initials 'MD' or 'JD' with a stylized flourish.

Subject: June Board Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Cc: Mark Griffith <mgriffith@mctns.net>

Date: Wednesday, 05/28/2025 1:29 PM

Mrs. Ruby,

Requesting for Amber Atkins to be added to the June Board Agenda as a Non-Faculty/Volunteer Softball Coach.

Sincerely,

Larry Ziegler
Principal
Marion County High School



*nm-fac. Vol.

Subject: School Board Agenda

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 05/21/2025 9:29 AM

1 attachment: [2025 Game Schedules.pdf](#) 215 KB

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Golf

Paid volunteer: Casey Tierney (Head Coach)

Cheerleading

Non-paid volunteer: Alyssa Abney

**Non-Paid Vol*

Boys Basketball

Paid Volunteer: Cody Henegar (Head Coach)

Middle School Girls Basketball

Paid volunteer: Loranda Siler (Head Coach)

Non-paid volunteer: Delorah Starkey

Softball

Paid Volunteer: Haley Baker

Non-paid volunteer: Makayla Dalton, Chris Payne

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

Subject: board agenda

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Thursday, 05/22/2025 9:08 AM

I need to add one more name to the **June** board agenda:

*Curt Burea - Non-paid volunteer middle school football

Thanks.

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561



* Non-Paid Vol

Subject: Re: board approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Date: Monday, 06/09/2025 11:28 AM

✂ correct.

Heath Grider
Assistant Principal \ Athletic Director
South Pittsburg High School
717 Elm Avenue \ South Pittsburg, TN 37380
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P

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Executive Assistant to the Director of Schools
Board Secretary

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✂ Justin Johnson: non-faculty high school girls basketball
Chris Martin: paid non-faculty high school girls basketball

Heath Grider
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South Pittsburg High School
717 Elm Avenue \ South Pittsburg, TN 37380
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✂ Non-Fac. Vol


6-1-25

Subject: Re: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>, Teena Casseday <tcasseday@mctns.net>

Cc: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Friday, 05/30/2025 8:09 AM

--- Original message ---

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To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

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To: Ruby Gamble <rgamble@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Thursday, 05/29/2025 2:53 PM

2025-2026 Season

Michelle Akins - Girl's Basketball Head Coach - non-faculty PAID

Chad Billingsley- Boy's Basketball Head Coach & Head Baseball Coach- non-faculty PAID BOTH

Nick Tuders - Boy's Basketball Assistant Coach & Baseball - non-faculty PAID BOTH

TD Argo - Wrestling Coach - non faculty PAID

Kyle Antal- Asst Wrestling PAID non-faculty and Assistant Football - non-faculty volunteer

Aaron Worley - Asst Football - non-faculty PAID

Troy Mosier - Asst Football - non-faculty PAID

Thunder Roberts - Asst Football - non-faculty

Veronica McDougal- Trainer for football- non-faculty

Carlee Davis- Cheer Coach - non-faculty PAID

Maddie Young - Asst Cheer Coach - non-faculty VOLUNTEER

FYI

Requesting board approval for supplement be split for volleyball - if same then

Subject: Board Items

From: Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

To: Ruby Ledford <rbyledford@mctns.net>

Cc: Jennifer Holder <jholder@whitwellmiddleschool.org>

Date: Monday, 06/02/2025 1:30 PM

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I am also requesting Eddie Kellum as a non paid volunteer coach for football and basketball.

Sent from my Dr. Holtcamp's iPhone

* non-fac. vol

MO

MCHS Volleyball 2025

Date	Opponent	Site	Time	
7/19	Bentley Buchanan Play Day	MCHS/JMS	TBA	
8/9	Grundy Play Day	Grundy	TBA	
8/18	Lookout Valley	MCHS	JV 4:30	V 5:30
8/19	North Jackson	MCHS	JV 4:30	V 5:30
8/21	Grundy County	MCHS	JV 4:30	V 5:30
8/25	Sequatchie County	Sequatchie	JV 4:30	V 5:30
8/26	Sale Creek	MCHS	JV 4:30	V 5:30
8/28	Richard City	Richard City	JV 4:30	V 5:30
9/2	Whitwell	MCHS	JV 4:30	V 5:30
9/4	South Pittsburg	SPHS	JV 4:30	V 5:30
9/8	St. Andrews	MCHS	JV 4:30	V 5:30
9/9	Bledsoe	Bledsoe	JV 5:00	V 6:00
9/15	Sequatchie County	MCHS	JV 4:30	V 5:30
9/16	Grundy County	GCHS	JV 4:30	V 5:30
9/18	Sale Creek	Sale Creek	JV 4:30	V 5:30
9/22	Lookout Valley	Lookout Valley	JV 4:30	V 5:30
9/23	Richard City	MCHS	JV 4:30	V 5:30
9/25	Whitwell	WHS	JV 4:30	V 5:30
9/29	St. Andrews	St. Andrews	JV 4:30	V 5:30
9/30	SPHS	MCHS	JV 4:30	V 5:30
10/2	Bledsoe County	MCHS	JV 5:00	V 6:00
10/4	Grundy JV Tournament	GCHS	TBA	
10/6-7	District Tournament	South Pittsburg	TBA	
10/14	Regionals			
10/16	Sectionals			
10/21-24	State			

***All times are Central Standard Time

***District games are bold

***Senior Night 9/30

2025 SOUTH PITTSBURG FOOTBALL

AUGUST 29 TH	SILVERDALE	HOME	7:00
SEPT 5 TH	SEQUATCHIE COUNTY	AWAY	7:00
SEPT 12 TH	BRAINERD	HOME	7:00
SEPT 19 TH	FRANKLIN COUNTY	AWAY	7:00
SEPT 26 TH	RED BANK	HOME	7:00
OCT 3 RD	CHRISTIAN COUNTY KY. +	HOME	7:00
OCT 10 TH	LOOKOUT VALLEY *	AWAY	7:00
OCT 17 TH	SALE CREEK *	AWAY	7:00
OCT 24 TH	COPPER BASIN *	HOME	7:00
OCT 31 ST	WHITWELL *	HOME	7:00

*REGION GAME

+HOMECOMING


2025 SOUTH PITTSBURG JV FOOTBALL

AUGUST 25 TH	HOWARD TECH	HOME	5:30
SEPT 1 ST	OPEN		
SEPT 8 TH	SEQUATCHIE COUNTY	AWAY	6:00
SEPT 15 TH	BRADLEY CENTRAL	HOME	6:00
SEPT 22 ND	SCOTTSBORO	AWAY	7:00
SEPT 29 TH	FRANKLIN COUNTY	HOME	6:00
OCT 6 TH	NOTRE DAME	AWAY	7:00
OCT 13 TH	CHATTANOOGA CHRISTIAN	HOME	6:00
OCT 20 TH	DADE COUNTY	AWAY	5:30

2025 SOUTH PITTSBURG ACADEMY FOOTBALL

AUGUST 14 TH	COPPER BASIN	HOME	5:00
AUGUST 21 ST	SEQUATCHIE COUNTY	HOME	6:00
AUGUST 28 TH	JASPER	HOME	6:00
SEPT 4 TH	GRUNDY COUNTY	AWAY	6:00
SEPT 11 TH	CHATTANOOGA CHRISTIAN	HOME	5:00
SEPT 18 TH	WHITWELL	AWAY	6:00
SEPT 25 TH	BLED SOE COUNTY	AWAY	6:00
OCT 2 ND	1 ST ROUND PLAYOFFS	TBA	6:00
OCT 9 TH	SVC CHAMPIONSHIP	TBA	6:00

Games are CST


5-21-25

2025-2026 Whitwell Middle School Football Schedule



Day / Date	Place	Opponent	Time (CST)
8/14/2025	A	OLPH	6:00
8/21/2025	H	Jasper	6:00
8/28/2025	A	Bledsoe	6:00
9/4/2025	A	Copper Basin	6:00
9/11/2025	H	Grundy*	6:00
9/18/2025	H	South Pittsburg#	6:00
9/25/2025	A	Sequatchie County	6:00

*Homecoming

8th Grade Night



Lady Tiger Softball

Day / Date	Place	Opponent	Varsity-JV	Time (CST)
8/9/2025	Jasper Park	Playday	Varsity/JV	TBA
8/12/2025	H	KCA	Varsity/JV	5:30
8/13/2025	A	Sequatchie	Varsity/JV	1:00
8/14/2025	A	South Pittsburg	Varsity/JV	5:00
8/19/2025	A	Grundy	Varsity/JV	6:00
8/21/2025	H	Bledsoe	Varsity/JV	5:30
8/26/2025	A	Jasper	Varsity/JV	5:00
9/2/2025	A	KCA	Varsity/JV	5:30
9/4/2025	H	South Pittsburg	Varsity/JV	5:00
9/9/2025	H	Jasper	Varsity/JV	5:00
9/10/2025	H	Sequatchie	Varsity/JV	1:00
9/13/2025	Jasper Park	JV Playday	JV	TBA
9/16/2025	A	Bledsoe	Varsity/JV	5:30
9/18/2025	H	Grundy*	Varsity/JV	6:00
9/23/2025	TBA	Play-In Game/Season Ending Tournament	Varsity	TBA
9/25/2025	Jasper Park	Season Ending Tournament	Varsity	TBA
9/27/2025	Jasper Park	Season Ending Tournament	Varsity	TBA

*8th Grade Night

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

☐ Field Trip ☒ Athletic Trip ☐ Overnight trip ☐ School Journey ☐ Other

Name of School Whitwell High School Date Submitted 5-29-25

Teacher Making the Request T. Casseday Position Basketball Coach girls

Teacher's Email Address tcasseday@mcps.net Class/Club WHS

of Students Participating 16 # of Parent Chaperones 1 # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

☐ School Bus (Indicate number required _____) ☐ Walking ☒ Personal Vehicle
☐ Charter Bus (Indicate number required _____) ☐ Airplane ☐ Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Sunbright Basketball Camp Destination Phone Number 423-628-2244

Destination Address 205 Burrake Rd City Sunbright State TN

Date(s) of Trip: June 13th ☒ One day ☐ Overnight (how many days _____)

Time Schedule Requested: Leave School: 7:00 Arrive Destination: 9:00

Leave Destination: 3:00 Return School: _____

Educational purpose to build skills in team culture

Actual on site instructional time 8

What are you going to do with students not going? _____

COST PER STUDENT

Travel _____ Lodging _____ Food _____

School Lunches _____ Entrance Fees / Tickets _____ Other _____

TOTAL COST PER STUDENT: 0 Funding Source: _____

What provisions are being made for students who cannot afford to participate in this trip? _____

SUBMIT REQUEST

☒ Approve ☐ Disapprove

Principal T. Casseday Date 5/29/25

☒ Approve ☐ Disapprove

Director of Schools M. L. Date 5-30-25

☐ Approve ☐ Disapproved

Marion County Board of Education J. Ryan Phillips

Date 5/30/25

Approved by Executive Order 5-30-25
MC

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

☐ Field Trip
 ☒ Athletic Trip
 ☐ Overnight trip
 ☐ School Journey
 ☐ Other

Name of School Whitwell High School Date Submitted 5-29-25

Teacher Making the Request Heena Casseday Position Basketball Coach girls

Teacher's Email Address hcasseday@whitwell.net Class/Club WHS

of Students Participating 16 # of Parent Chaperones 1 # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

☐ School Bus (indicate number required _____)
 ☐ Walking
 ☒ Personal Vehicle
☐ Charter Bus (indicate number required _____)
 ☐ Airplane
 ☐ Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Rockwood Camp Destination Phone Number 865-354-0882

Destination Address 512 W Rockwood St City Rockwood State TN

Date(s) of Trip: June 16th, 2025 ☒ One day ☐ Overnight (how many days _____)

Time Schedule Requested: Leave School: 7:00 Arrive Destination: 9:00

Leave Destination: 3:00 Return School: 5:00

Educational purpose to build skills in team culture

Actual on site instructional time 8

What are you going to do with students not going? _____

COST PER STUDENT

Travel _____ Lodging _____ Food _____
 School Lunches _____ Entrance Fees / Tickets _____ Other _____

TOTAL COST PER STUDENT: \$ Funding Source: _____

What provisions are being made for students who cannot afford to participate in this trip? _____

SUBMIT REQUEST

☒ Approve ☐ Disapprove Principal Heena Casseday Date 5/29/25

☒ Approve ☐ Disapprove Director of Schools M. C. [Signature] Date 5-30-25

☐ Approve ☐ Disapproved Marlon County Board of Education A. Ryan Phillips
 Date 5/30/25

Approved by Executive Order 5-30-25
M. C. [Signature]

2025 TSBA Recognition Awards

Student Recognition Award Nominees

Marion County High School – William Pemberton

South Pittsburg High School – Madison Higgins

Whitwell High School – Dorian Deffaratti

School Volunteer Recognition Award Nominees

Jasper Elementary School – Molly Sisk

Jasper Middle School & Marion County High School – Dusty Tuders

Monteagle Elementary School – Martha Krenson

South Pittsburg Elementary School – Rebekah Gass

South Pittsburg High School – Stacey Casteel

Whitwell Elementary School – Kyle Holloway

Whitwell High School – Ashly Potts

Whitwell Middle School – Brooke Goforth