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

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

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

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

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

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

JANE HERRON
PO Box 13, Nunnelly, TN 37137

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

REGULAR BOARD MEETING
Monday, October 19, 2026 6:30 PM
Central Office - Room 203

I. Call To Order
II. Public Comment
Citizens that would like an opportunity to speak to the Board of Education during public comment should sign up on the sheet provided at the meeting location. Anyone desiring to speak on any subject may speak for 3 minutes without prior school board notification. The sign-up sheet will be available from 5:30 p.m. - 6:30 p.m.
III. Moment of Silence
IV. Pledge of Allegiance
V. Agenda for October 19, 2026
VI. Regular Meeting Minutes for September 14, 2026
VII. Special Recognition
- A. Employee of the Month
- B. Student of the Month
- C. Athlete and Coaches Recognition
  - 1. Blake Bishop - TSSAA Golf State Championship

VIII. Consent Agenda Items
- A. Board Chair's Report
  - 1. Chair's Countersigned Warrants
- B. Personnel Report
- C. Financial Report
- D. Attendance Report
- E. TSBA OPEB Quarterly Report

IX. Information
- A. Coordinator of Community Services and MAP Programs

X. Items Requiring Board Action
- A. Trip Request
  - 1. HCMS Beta Club
- B. Approve Proposed School Calendar for 2027-2028
- C. TISA Accountability Report FY27

D. Budget Amendments
E. School Year 26-27 Internal School Funds Contract
F. Board Policies
1. Revised Board Policy 6.312 (1st Reading)
2. Revised Board Policies 1.803, 4.700, 5.801 (2nd Reading)
3. Board Policies Review 4.3011--4.407

XI. Announcements
A. Regular Board Meeting for November 2, 2026
B. **If you are interested in attending, please remember to register for:**
TSBA Leadership Conference & Annual Convention
November 5-8, 2026 - Gaylor Opryland Resort & Convention Center

XII. Closing Comments
A. Legislative Representative
B. Board Chair, Board Members, Student Representatives and Director of Schools

XIII. Adjourn

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

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

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

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

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

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

Jane Herron
PO Box 13, Nunnelly, TN 37137

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

The Hickman County Board of Education will meet in regular session on Monday, October 19, 2026 at 6:30 p.m. in Room 203 of the Central Office complex.

I. Call to Order

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

III. Moment of Silence

IV. Pledge of Allegiance

V. Agenda for October 19, 2026

VI. Regular Meeting Minutes September 14, 2026

VII. Special Recognition
A. Employee of the Month—Jane Herron
B. Student of the Month—Brandon Tidwell
C. Athlete and Coaches Recognition
1. Blake Bishop – TSSAA Golf State Championship—Tim Hobbs

VIII. Consent Agenda Items
A. Board Chair's Report
1. Chair's Countersigned Warrants
B. Personnel Report
C. Financial Report
D. Attendance Report
E. TSBA OPEB Quarterly Report

IX. Information
A. Coordinator of Community Services and MAP Programs—Amanda McGuigan

X. Items Requiring Board Action
A. Trip Request
1. HCMS Beta Club—Sponsor and Students
B. Approve Proposed School Calendar for 2027-2028—Director of Schools

C. TISA Accountability Report FY27—Julia Thomasson
D. Budget Amendments—Business Officer
E. School Year 26-27 Internal School Funds Contract—Business Officer
F. Board Policies
   1. Revised Board Policy 6.312 (1st Reading)—Misty Shelton
   2. Revised Board Policies (2nd Reading) 1.803, 3.405, 4.700, 5.801—Misty Shelton
   3. Board Policies Review 4.3011—4.407—Misty Shelton

XI. Announcements
A. Regular Board Meeting for November 2, 2026
B. If you are interested in attending, please remember to register for:
   TSBA Leadership Conference & Annual Convention
   November 5-8, 2026 – Gaylor Opryland Resort & Convention Center

XII. Closing Comments
A. Legislative Representative—Brandon Tidwell, Legislative Representative
B. Board Chair, Board Members, Student Representatives and Director of Schools

XIII. Adjourn

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---September 14, 2026

The Hickman county Board of Education met on September 14, 2026, at 6:30 PM in Central Office - Room 203.

I. Call To Order

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

III. Moment of Silence

IV. Pledge of Allegiance

V. Agenda for September 14, 2026
Motion to amend the agenda to add EHMS cheer competition as line IX.A.4.
Motion made by Tabitha Cude.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0
Motion to approve the September 14 agenda.
Motion made by Jane Herron.
Motion seconded by Tabitha Cude.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

VI. Regular Meeting Minutes for August 3, 2026
Motion to approve the Regular Meeting Minutes for August 3, 2026.
Motion made by Christy Mays.
Motion seconded by Brandon Tidwell.
Motion Result: Passed

Brandy Craft:	Yea

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

Yea: 7, Nay: 0

VII. Special Recognition

A. Introduce New Board Member - Brandy Craft

B. Introduce New Student Representatives —
Cooper Tidwell from Hickman County High School and Makayla Cathey from East Hickman High School.

C. Employee of the Month

D. Student of the Month

VIII. Consent Agenda Items
Motion to approve the Consent Agenda Items.
Motion made by Jane Herron.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

A. Board Chair's Report

1. Chair's Countersigned Warrants

B. Personnel Report

C. Financial Report

D. Attendance Report

E. Social Studies Textbook Adoption

IX. Items Requiring Board Action

A. Trip Request

1. EHHS FCCLA/FBLA - Updated Dates/Details Since Prior Approval
Motion to approve the EHHS FCCLA/FBLA trip.
Motion made by Brandon Tidwell.
Motion seconded by Christy Mays.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

2. EHHS Beta Club
Motion to approve the EHHS Beta Club trip.
Motion made by Jane Herron.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

3. HCHS Beta Club
Motion to approve the HCHS Beta Club trip.
Motion made by Tabitha Cude.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

4. EHMS Cheer Competition Trip
Motion to approve the EHMS Cheer Competition Trip.
Motion made by Brandon Tidwell.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea

Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

B. Approve Bid for Tennis Court Repair and Re-Sealing for HCHS and EHHS
Motion to approve Seal-Rite bid for Tennis Court Repair and Re-Sealing for HCHS and EHHS.
Motion made by Christy Mays.
Motion seconded by Jane Herron.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

C. Approve Agreement for Copper Phone Line Changes
Motion to approve agreement for Copper Phone Line Changes.
Motion made by Jane Herron.
Motion seconded by Brandon Tidwell.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

D. Budget Amendments
Motion to approve Budget Amendments 10-15.
Motion made by Tabitha Cude.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

E. Discussion About Public Chapter 924 - Displaying the Ten Commandments

F. Board Policies

1. Revised Board Policies (1st Reading) 1.803, 3.405, 4.700, 5.801
Motion to approve board policy 3.405 on 1st reading and waive the 2nd reading.
Motion made by Jane Herron.
Motion seconded by Tabitha Cude.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0
Motion to approve 1.803, 4.700, 5.801 on 1st reading.
Motion made by Christy Mays.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

2. Board Policies Review 4.202--4.214
Motion to approve review of board policies 4.202-4.214.
Motion made by Jane Herron.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

X. Board Policy 1.200 - Method of Election of Officers

XI. Board Officer Elections 2026-2027

A. Chair
Motion to nominate Tim Hobbs to remain in place as board chair.
Motion made by Jane Herron.
Motion seconded by Brandon Tidwell.
Motion Result: Passed

Tim Hobbs:	Abstain (With Conflict)
Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

B. Vice Chair
Motion to nominate Jane Herron as school board vice chair.
Motion made by Pippa Taylor.
Motion seconded by Brandon Tidwell.
Motion Result: Passed

Jane Herron:	Abstain (With Conflict)
Brandy Craft:	Yea
Tabitha Cude:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

C. Pro-Tem
Motion to nominate Christy Mays as Pro-Tem.
Motion made by Brandon Tidwell.
Motion seconded by Jane Herron.
Motion Result: Passed

Christy Mays:	Abstain (With Conflict)
Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

D. Legislative Representative
Motion to nominate Brandon Tidwell at legislative representative.
Motion made by Christy Mays.

Motion seconded by Tabitha Cude.
Motion Result: Passed

Brandon Tidwell:	Abstain (With Conflict)
Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

E. Student Representatives' Mentor(s) Assigned by Chair
Motion to nominate Tabitha Cude as Student Representatives' Mentor.
Motion made by Pippa Taylor.
Motion seconded by Christy Mays.
Motion Result: Passed

Tabitha Cude:	Abstain (With Conflict)
Brandy Craft:	Yea
Jane Herron:	Yea
Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 6, Nay: 0, Abstain (With Conflict): 1

XII. Announcements

A. Regular Board Meeting for October 19, 2026

B. **If you are interested in attending, please remember to register for:**
TSBA 2026 South Central Fall District Meeting - September 17, 2026
Lawrence County - E.O. Coffman Middle, 111 Lafayette Ave, Lawrenceburg, TN

C. **If you are interested in attending, please remember to register for:**
TSBA Leadership Conference & Annual Convention
November 5-8, 2026 - Gaylor Opryland Resort & Convention Center

XIII. Closing Comments

A. Legislative Representative

B. Board Chair, Board Members, Student Representatives and Director of Schools

XIV. Adjourn
Motion to adjourn.
Motion made by Jane Herron.
Motion seconded by Pippa Taylor.
Motion Result: Passed

Brandy Craft:	Yea
Tabitha Cude:	Yea
Jane Herron:	Yea

Tim Hobbs:	Yea
Christy Mays:	Yea
Pippa Taylor:	Yea
Brandon Tidwell:	Yea

Yea: 7, Nay: 0

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005346	Amazon	727	09/10/2026	141- -11140	$234.35
41005347	AT & T	7542	09/10/2026	141- -11140	$1.38
41005348	Carter, David	1639	09/10/2026	141- -11140	$232.00
41005349	Centerville Elementary School	1540	09/10/2026	141- -11140	$500.00
41005350	Centerville Intermediate School	8949	09/10/2026	141- -11140	$500.00
41005351	County Of Hickman Misc Acct	1633	09/10/2026	141- -11140	$5,961.57
41005352	Cross, Emily	1744	09/10/2026	141- -11140	$197.20
41005353	Dickson Medical Associates	2022	09/10/2026	141- -11140	$375.00
41005354	East Hickman Elementary School	2098	09/10/2026	141- -11140	$500.00
41005355	East Hickman High School	2113	09/10/2026	141- -11140	$500.00
41005356	East Hickman Intermediate School	2213	09/10/2026	141- -11140	$500.00
41005357	East Hickman Middle School	2201	09/10/2026	141- -11140	$500.00
41005358	Graham Katie	2693	09/10/2026	141- -11140	$120.00
41005359	Hickman Co Trustee	2722	09/10/2026	141- -11140	$261,873.34
41005360	Hickman Co. General Sessions	2858	09/10/2026	141- -11140	$332.46
41005361	Hickman County High School	2917	09/10/2026	141- -11140	$500.00
41005362	Hickman County Middle School	2957	09/10/2026	141- -11140	$500.00
41005363	Hickman County Trustee	2937	09/10/2026	141- -11140	$354.77
41005364	Johnson lauren	9480	09/10/2026	141- -11140	$37.15
41005365	Pawlak, Mark	6426	09/10/2026	141- -11140	$125.00
41005366	Optimus Pest Solutions	47	09/10/2026	141- -11140	$750.00
41005367	Scholastic, Inc	7439	09/10/2026	141- -11140	$1,061.33
41005368	Soliant Health, LLC	8569	09/10/2026	141- -11140	$2,144.00
41005369	State Of Tn Dept Of Labor	4824	09/10/2026	141- -11140	$150.00
41005370	Tennessee B&E Unit	144	09/10/2026	141- -11140	$460.00
41005371	Whitaker, Wesley	7554	09/10/2026	141- -11140	$220.40
				141 Total:	$278,629.95
				Bank Total:	$278,629.95
				Bank Payment Count:	26

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001243	Hickman Co Trustee	2722	09/10/2026	142-010-11140		$218.30
42001245	Thomasson, Julia	192	09/10/2026	142-010-11140		$194.30
					142-010 Total:	$412.60
42001243	Hickman Co Trustee	2722	09/10/2026	142-101-11140		$1,164.00
					142-101 Total:	$1,164.00
42001243	Hickman Co Trustee	2722	09/10/2026	142-201-11140		$703.44
					142-201 Total:	$703.44
42001240	Amazon	727	09/10/2026	142-801-11140		$101.30
42001241	England, Miranda	8975	09/10/2026	142-801-11140		$68.15
42001242	Carter, Hailey	8976	09/10/2026	142-801-11140		$89.90
42001243	Hickman Co Trustee	2722	09/10/2026	142-801-11140		$145.40
42001244	Turpin, Jennifer	5444	09/10/2026	142-801-11140		$284.89
42001246	Mayberry, Ron	216	09/10/2026	142-801-11140		$308.85
42001247	TreviPay-Walmart	8999	09/10/2026	142-801-11140		$237.00
42001248	Williams, Myles	6681	09/10/2026	142-801-11140		$174.00
					142-801 Total:	$1,409.49
42001243	Hickman Co Trustee	2722	09/10/2026	142-901-11140		$2,906.43
					142-901 Total:	$2,906.43
					Bank Total:	$6,595.96
					Bank Payment Count:	9

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
43000875	Gordon Food Service, Inc.	2488	09/10/2026	143- -11140	$110,504.09
43000876	Hickman County Trustee	2937	09/10/2026	143- -11140	$24.46
43000877	Murfreesboro Pure Milk Co, Inc.	7552	09/10/2026	143- -11140	$1,684.80
43000878	Pepsi Cola	6726	09/10/2026	143- -11140	$3,177.05
43000879	Prairie Farms Dairy	18	09/10/2026	143- -11140	$19,236.83
43000880	Watson, Carrie J.	7393	09/10/2026	143- -11140	$37.15
				143 Total:	$134,664.38
				Bank Total:	$134,664.38
				Bank Payment Count:	6

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005372	Griego, Levi Justin	2531	09/14/2026	141- -11140	$201.47
41005373	Harvill, Nancy	2758	09/14/2026	141- -11140	$9,502.06
41005374	Interpreters Unlimited, Inc.	6501	09/14/2026	141- -11140	$190.00
41005375	Soliant Health, LLC	8569	09/14/2026	141- -11140	$2,144.00
41005376	Tn Attendance Steering Committe	5724	09/14/2026	141- -11140	$900.00
41005377	Town Of Centerville	5315	09/14/2026	141- -11140	$12,296.44
				141 Total:	$25,233.97
				Bank Total:	$25,233.97
				Bank Payment Count:	6

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001251	East Hickman High School	2110	09/14/2026	142-801-11140		$773.05
42001252	Lowe's	3498	09/14/2026	142-801-11140		$3,134.00
					142-801 Total:	$3,907.05
42001249	All Tire Supply	9460	09/14/2026	142-811-11140		$1,301.72
42001250	Best Buy Automotive Equipment	9458	09/14/2026	142-811-11140		$2,538.43
					142-811 Total:	$3,840.15
					Bank Total:	$7,747.20
					Bank Payment Count:	4

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
43000881	EMS LINQ INC.	7823	09/14/2026	143- -11140		$10,439.85
43000882	Petrowski, Jera	4345	09/14/2026	143- -11140		$107.30
					143 Total:	$10,547.15
					Bank Total:	$10,547.15
					Bank Payment Count:	2

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005378	AT & T	7542	09/17/2026	141- -11140	$358.95
41005379	Ferrellgas	7446	09/17/2026	141- -11140	$3,923.98
41005380	Harvill, Nancy	2758	09/17/2026	141- -11140	$9,502.60
41005381	Kelsan, Inc.	3379	09/17/2026	141- -11140	$7,958.15
41005382	Pace Analytical National	2230	09/17/2026	141- -11140	$756.00
41005383	Reynolds Electrical Contractors, Llc	4621	09/17/2026	141- -11140	$3,323.00
41005384	Stellar Therapy Services, LLC	8260	09/17/2026	141- -11140	$9,675.00
41005385	Stericycle/Shred-it	1084	09/17/2026	141- -11140	$98.60
41005386	Tennessee Book Company	5286	09/17/2026	141- -11140	$91,045.33
41005387	The Brook Center Therapy Solutions, LLC	8659	09/17/2026	141- -11140	$298.75
41005388	The King's Daughter's School	7928	09/17/2026	141- -11140	$5,500.00
41005389	Totty, Kimberly A.	7388	09/17/2026	141- -11140	$37.15
41005390	Town Of Centerville	5315	09/17/2026	141- -11140	$4,757.20
41005391	Visa	8268	09/17/2026	141- -11140	$267.36
41005392	Wilson, Anita	7954	09/17/2026	141- -11140	$1,522.50
				141 Total:	$139,024.57
				Bank Total:	$139,024.57
				Bank Payment Count:	15

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001254	Amazon	727	09/17/2026	142-801-11140		$531.67
42001255	Career Safe	8456	09/17/2026	142-801-11140		$3,699.00
					142-801 Total:	$4,230.67
42001253	All Tire Supply	9460	09/17/2026	142-811-11140		$18,005.00
42001256	Tim Rochelle Cornwell Tools	5407	09/17/2026	142-811-11140		$5,999.99
					142-811 Total:	$24,004.99
					Bank Total:	$28,235.66
					Bank Payment Count:	4

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005393	Barnes & Noble College Booksellers, LLC	1211	09/21/2026	141- -11140	$227.85
41005394	Dickson Electric System	1806	09/21/2026	141- -11140	$60,778.02
41005395	Lakeshore Learning	3463	09/21/2026	141- -11140	$62.09
				141 Total:	$61,067.96
				Bank Total:	$61,067.96
				Bank Payment Count:	3

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001258	Amazon	727	09/21/2026	142-401-11140		$506.64
					142-401 Total:	$506.64
					Bank Total:	$506.64
					Bank Payment Count:	1

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
43000883	Optimus Pest Solutions	47	09/21/2026	143- -11140		$240.00
43000884	Prince Hardware, LLC	4321	09/21/2026	143- -11140		$544.12
					143 Total:	$784.12
					Bank Total:	$784.12
					Bank Payment Count:	2

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005396	Ace Hardware	635	09/24/2026	141- -11140	$385.95
41005397	American Fidelity Assurance	637	09/24/2026	141- -11140	$11,826.50
41005398	American Fidelity Assurance Co	636	09/24/2026	141- -11140	$78,965.68
41005399	American Fidelity Assurance Co	652	09/24/2026	141- -11140	$6,918.00
41005400	Hickman Co Board Of Education	2786	09/24/2026	141- -11140	$24,216.17
41005401	Hickman Co Trustee	2722	09/24/2026	141- -11140	$1,705.30
				141 Total:	$124,017.60
				Bank Total:	$124,017.60
				Bank Payment Count:	6

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001259	American Fidelity Assurance Co	636	09/24/2026	142-010-11140		$142.68
42001261	Hickman Co Board Of Ed.	2734	09/24/2026	142-010-11140		$23,685.20
					142-010 Total:	$23,827.88
42001259	American Fidelity Assurance Co	636	09/24/2026	142-101-11140		$784.50
42001260	American Fidelity Assurance Co	652	09/24/2026	142-101-11140		$300.00
42001261	Hickman Co Board Of Ed.	2734	09/24/2026	142-101-11140		$29,421.56
					142-101 Total:	$30,506.06
42001259	American Fidelity Assurance Co	636	09/24/2026	142-201-11140		$74.88
42001261	Hickman Co Board Of Ed.	2734	09/24/2026	142-201-11140		$12,104.31
					142-201 Total:	$12,179.19
42001259	American Fidelity Assurance Co	636	09/24/2026	142-901-11140		$1,683.43
42001262	Krantz, Miranda	9432	09/24/2026	142-901-11140		$1,017.90
					142-901 Total:	$2,701.33
42001259	American Fidelity Assurance Co	636	09/24/2026	142-911-11140		$60.48
42001261	Hickman Co Board Of Ed.	2734	09/24/2026	142-911-11140		$10,550.91
					142-911 Total:	$10,611.39
					Bank Total:	$79,825.85
					Bank Payment Count:	4

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
43000885	American Fidelity Assurance Co	636	09/24/2026	143- -11140	$1,851.15
43000886	Ameritas Life Insurance Corp.	7442	09/24/2026	143- -11140	$100.62
43000887	Beam Insurance Administrators LLC	7435	09/24/2026	143- -11140	$481.40
43000888	Hickman Co Trustee	2722	09/24/2026	143- -11140	$3,013.31
43000889	Hickman County Trustee	2937	09/24/2026	143- -11140	$16,328.96
43000890	Tennessee Farmers Life Insurance	5297	09/24/2026	143- -11140	$25.00
				143 Total:	$21,800.44
				Bank Total:	$21,800.44
				Bank Payment Count:	6

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005402	Advantage Lock & Key	6860	09/28/2026	141- -11140	$400.00
41005403	American Fidelity Administrative Services, LLC	802	09/28/2026	141- -11140	$1,142.40
41005404	ASMS, LLC	646	09/28/2026	141- -11140	$504.00
41005405	Dean Oil Co., Inc.	1985	09/28/2026	141- -11140	$37,540.43
41005406	Dyna-Brite Lighting, Inc.	8447	09/28/2026	141- -11140	$84.45
41005407	Edupoint Educational Systems, LLC	9294	09/28/2026	141- -11140	$15,739.14
41005408	Graham Katie	2693	09/28/2026	141- -11140	$120.00
41005409	Hickman Co Solid Waste Man.	2746	09/28/2026	141- -11140	$31.00
41005410	Hickman Co Trustee	2722	09/28/2026	141- -11140	$1,620.00
41005411	Hickman Co. General Sessions	2858	09/28/2026	141- -11140	$259.89
41005412	Hickman County Trustee	2937	09/28/2026	141- -11140	$384,662.54
41005413	Kiessling, Cheryl	6641	09/28/2026	141- -11140	$37.15
41005414	Lumen/Centurylink	4577	09/28/2026	141- -11140	$57.68
41005415	Lyle-Cook-Martin	7919	09/28/2026	141- -11140	$5,700.00
41005416	Main Street Emporium	7541	09/28/2026	141- -11140	$57.25
41005417	Metropolitan Life	3677	09/28/2026	141- -11140	$120.00
41005418	NCS Pearson Inc.	4359	09/28/2026	141- -11140	$91.80
41005419	Pesi, Inc.	4549	09/28/2026	141- -11140	$132.49
41005420	Porter, Savannah	8555	09/28/2026	141- -11140	$60.00
41005421	Republic Service, LLC #840	4739	09/28/2026	141- -11140	$4,818.38
41005422	Rj Young Company	4691	09/28/2026	141- -11140	$4,684.26
41005423	S M Lawrence Company, Inc.	9426	09/28/2026	141- -11140	$4,405.00
41005424	Sanorbix, LLC	8529	09/28/2026	141- -11140	$6,296.00
41005425	SchoolinSites	8047	09/28/2026	141- -11140	$10,800.00
41005426	Soliant Health, LLC	8569	09/28/2026	141- -11140	$3,859.20
41005427	Tennessee Bureau Of Investigation	5491	09/28/2026	141- -11140	$850.00
41005428	Tennessee Child Support Receipting Unit	1312	09/28/2026	141- -11140	$791.00
41005429	Tennessee Farmers Life Insurance	5297	09/28/2026	141- -11140	$955.00
41005430	Tennessee School Board Assoc.	61	09/28/2026	141- -11140	$525.00
41005431	TreviPay-Walmart	8999	09/28/2026	141- -11140	$996.82
41005432	Village Behavioral Health	6655	09/28/2026	141- -11140	$1,159.00
41005433	Water Authority Of Dickson Co.	5874	09/28/2026	141- -11140	$2,756.25
41005434	Zayo Education	2141	09/28/2026	141- -11140	$2,066.82
				141 Total:	$493,322.95
				Bank Total:	$493,322.95
				Bank Payment Count:	33

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001264	Hickman County Trustee	2937	09/28/2026	142-010-11140		$3,282.19
42001266	Main Street Media	8777	09/28/2026	142-010-11140		$40.00
42001269	Rj Young Company	4691	09/28/2026	142-010-11140		$265.93
					142-010 Total:	$3,588.12
42001264	Hickman County Trustee	2937	09/28/2026	142-101-11140		$10,695.39
42001269	Rj Young Company	4691	09/28/2026	142-101-11140		$202.68
					142-101 Total:	$10,898.07
42001264	Hickman County Trustee	2937	09/28/2026	142-201-11140		$1,187.16
					142-201 Total:	$1,187.16
42001263	Amazon	727	09/28/2026	142-801-11140		$1,325.03
42001264	Hickman County Trustee	2937	09/28/2026	142-801-11140		$317.64
42001265	Turpin, Jennifer	5444	09/28/2026	142-801-11140		$46.69
42001268	National Restaurant Association Solutions LLC	6331	09/28/2026	142-801-11140		$2,164.90
					142-801 Total:	$3,854.26
42001270	The Brook Center Therapy Solutions, LLC	8659	09/28/2026	142-890-11140		$5,233.26
					142-890 Total:	$5,233.26
42001264	Hickman County Trustee	2937	09/28/2026	142-901-11140		$11,092.65
42001267	Krantz, Miranda	9432	09/28/2026	142-901-11140		$258.75
					142-901 Total:	$11,351.40
42001264	Hickman County Trustee	2937	09/28/2026	142-911-11140		$440.29
					142-911 Total:	$440.29
					Bank Total:	$36,552.56
					Bank Payment Count:	8

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
43000891	Amazon	727	09/28/2026	143- -11140	$462.00
43000892	Fitts, Connie S.	185	09/28/2026	143- -11140	$124.70
43000893	Griggs, Sheila	7336	09/28/2026	143- -11140	$37.15
43000894	Matrix Mechanical Solutions, LLC	7974	09/28/2026	143- -11140	$11,483.49
43000895	Tuten, Michelle	9489	09/28/2026	143- -11140	$37.15
43000896	Quill, LLC	4574	09/28/2026	143- -11140	$906.38
43000897	Rj Young Company	4691	09/28/2026	143- -11140	$356.87
				143 Total:	$13,407.74
				Bank Total:	$13,407.74
				Bank Payment Count:	7

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005435	Air Med Care Network	8379	10/01/2026	141- -11140	$2,070.84
41005436	Amazon	727	10/01/2026	141- -11140	$879.42
41005437	Bon Aqua Lyles Utility Distric	851	10/01/2026	141- -11140	$7,737.23
41005438	Bowman, Amanda	964	10/01/2026	141- -11140	$182.70
41005439	County Of Hickman Misc Acct	1633	10/01/2026	141- -11140	$60,061.59
41005440	Gordon Food Service, Inc.	2488	10/01/2026	141- -11140	$92.23
41005441	Hobbs, Kara	6361	10/01/2026	141- -11140	$375.55
41005442	Managed Methods, Inc.	6827	10/01/2026	141- -11140	$5,973.00
41005443	McCaleb, Rachel	7746	10/01/2026	141- -11140	$59.46
41005444	NCS Pearson Inc.	4359	10/01/2026	141- -11140	$426.76
41005445	Quill, LLC	4574	10/01/2026	141- -11140	$393.34
41005446	Raptor Technologies, LLC	6690	10/01/2026	141- -11140	$5,838.00
41005447	S M Lawrence Company, Inc.	9426	10/01/2026	141- -11140	$17,071.69
41005448	Tanner, Katelyn	6315	10/01/2026	141- -11140	$68.88
41005449	The Dreaded Lawncare	7933	10/01/2026	141- -11140	$7,000.00
41005450	Therapy Shoppe, Inc.	5320	10/01/2026	141- -11140	$358.37
41005451	Tidwell, Marcy	6830	10/01/2026	141- -11140	$586.63
41005452	Town Of Centerville	5315	10/01/2026	141- -11140	$337.43
41005453	TreviPay-Walmart	8999	10/01/2026	141- -11140	$344.20
				141 Total:	$109,857.32
				Bank Total:	$109,857.32
				Bank Payment Count:	19

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001275	Thomasson, Julia	192	10/01/2026	142-010-11140		$208.80
42001276	Mayberry, Kimberly D.	4108	10/01/2026	142-010-11140		$191.40
					142-010 Total:	$400.20
42001271	Air Med Care Network	8379	10/01/2026	142-101-11140		$32.50
					142-101 Total:	$32.50
42001274	Allman, Jennifer	9461	10/01/2026	142-201-11140		$334.95
					142-201 Total:	$334.95
42001277	McCauley, Rachel	8029	10/01/2026	142-401-11140		$4,000.00
42001278	Quizizz, Inc.	8991	10/01/2026	142-401-11140		$4,095.00
					142-401 Total:	$8,095.00
42001273	Hickman Co Board Of Ed.	2734	10/01/2026	142-801-11140		$2,123.37
					142-801 Total:	$2,123.37
42001271	Air Med Care Network	8379	10/01/2026	142-901-11140		$65.00
42001272	County Of Hickman Misc Acct	1633	10/01/2026	142-901-11140		$369.56
					142-901 Total:	$434.56
42001271	Air Med Care Network	8379	10/01/2026	142-911-11140		$100.50
					142-911 Total:	$100.50
					Bank Total:	$11,521.08
					Bank Payment Count:	8

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
43000898	Air Med Care Network	8379	10/01/2026	143- -11140		$608.50
					143 Total:	$608.50
					Bank Total:	$608.50
					Bank Payment Count:	1

Bank Name	Bank Number
Cafeteria	143

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
43000899	County Of Hickman Misc Acct	1633	10/08/2026	143- -11140		$9,415.60
					143 Total:	$9,415.60
					Bank Total:	$9,415.60
					Bank Payment Count:	1

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001279	County Of Hickman Misc Acct	1633	10/08/2026	142-010-11140		$404.56
					142-010 Total:	$404.56
42001279	County Of Hickman Misc Acct	1633	10/08/2026	142-101-11140		$2,391.42
					142-101 Total:	$2,391.42
42001279	County Of Hickman Misc Acct	1633	10/08/2026	142-201-11140		$309.25
					142-201 Total:	$309.25
42001279	County Of Hickman Misc Acct	1633	10/08/2026	142-801-11140		$7.50
					142-801 Total:	$7.50
42001279	County Of Hickman Misc Acct	1633	10/08/2026	142-901-11140		$1,009.65
					142-901 Total:	$1,009.65
					Bank Total:	$4,122.38
					Bank Payment Count:	1

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
41005454	Ameritas Life Insurance Corp.	7442	10/08/2026	141- -11140		$1,716.28
41005455	County Of Hickman Misc Acct	1633	10/08/2026	141- -11140		$192,169.96
41005456	Hickman Co. General Sessions	2858	10/08/2026	141- -11140		$207.79
41005457	Hickman County Trustee	2937	10/08/2026	141- -11140		$5,998.60
					141 Total:	$200,092.63
					Bank Total:	$200,092.63
					Bank Payment Count:	4

Bank Name	Bank Number
General Purpose	141

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account	Amount
41005458	Ace Hardware	635	10/13/2026	141- -11140	$705.84
41005459	Amazon	727	10/13/2026	141- -11140	$7,901.49
41005460	Atera Networks, Inc.	8136	10/13/2026	141- -11140	$7,884.00
41005461	Beam Insurance Administrators LLC	7435	10/13/2026	141- -11140	$10,407.27
41005462	Bennett & DeCamp PLLC	8071	10/13/2026	141- -11140	$560.50
41005463	Big G Metal Works	7864	10/13/2026	141- -11140	$40.00
41005464	Brewer Chemicals & Equip, LLC	861	10/13/2026	141- -11140	$440.00
41005465	Central States Bus Sales, Inc.	1326	10/13/2026	141- -11140	$4,621.57
41005466	County Of Hickman Misc Acct	1633	10/13/2026	141- -11140	$157.15
41005467	Cross, Emily	1744	10/13/2026	141- -11140	$243.60
41005468	Don Kennedy Roofing Co., Inc.	6673	10/13/2026	141- -11140	$701.00
41005469	Dotson, Cecily	1895	10/13/2026	141- -11140	$103.67
41005470	Ed's Supply, Inc.	2103	10/13/2026	141- -11140	$1,361.79
41005471	Freeman Lumber & Supply	2325	10/13/2026	141- -11140	$13.99
41005472	Graham Katie	2693	10/13/2026	141- -11140	$120.00
41005473	Gross, Debbie	2675	10/13/2026	141- -11140	$85.19
41005474	Harvill, Nancy	2758	10/13/2026	141- -11140	$7,920.55
41005475	Hibbs, Polly	3038	10/13/2026	141- -11140	$60.90
41005476	Hickman Co Trustee	2722	10/13/2026	141- -11140	$266,580.12
41005477	Turpin, Jennifer	5444	10/13/2026	141- -11140	$106.72
41005478	Kimball Midwest	3428	10/13/2026	141- -11140	$410.12
41005479	Meriwether Lewis Electric Coop.	3694	10/13/2026	141- -11140	$65,155.40
41005480	Burkheart, Michelle	9242	10/13/2026	141- -11140	$155.88
41005481	Mid-South Bus Center, Inc	3706	10/13/2026	141- -11140	$1,087.33
41005482	O'Reilly Auto Parts	4265	10/13/2026	141- -11140	$913.48
41005483	Owen's Oil Co., Inc.	4257	10/13/2026	141- -11140	$992.00
41005484	Piney River Waste	8397	10/13/2026	141- -11140	$1,510.00
41005485	Prince Hardware, LLC	4321	10/13/2026	141- -11140	$467.55
41005486	Quill, LLC	4574	10/13/2026	141- -11140	$195.29
41005487	Rietveld, Stephanie	993	10/13/2026	141- -11140	$2,205.00
41005488	Soliant Health, LLC	8569	10/13/2026	141- -11140	$1,929.60
41005489	SSC Service Solutions Compass Group USA, Inc.	4832	10/13/2026	141- -11140	$61,838.58
41005490	State Systems, LLC	5242	10/13/2026	141- -11140	$1,200.00
41005491	Stericycle/Shred-it	1084	10/13/2026	141- -11140	$106.10
41005492	Herrera, Tammy	8538	10/13/2026	141- -11140	$182.70
41005493	Tennessee School Board Assoc.	61	10/13/2026	141- -11140	$4,375.00
41005494	Whitaker, Wesley	7554	10/13/2026	141- -11140	$243.60
				141 Total:	$452,982.98
				Bank Total:	$452,982.98
				Bank Payment Count:	37

Bank Name	Bank Number
Federal	142

Payment Number	Vendor Name	Vendor ID	Payment Date	Cash Account		Amount
42001281	Hickman Co Trustee	2722	10/13/2026	142-010-11140		$218.30
					142-010 Total:	$218.30
42001280	Beam Insurance Administrators LLC	7435	10/13/2026	142-101-11140		$95.25
42001281	Hickman Co Trustee	2722	10/13/2026	142-101-11140		$1,164.00
42001284	Renaissance Learning	4608	10/13/2026	142-101-11140		$3,557.21
					142-101 Total:	$4,816.46
42001280	Beam Insurance Administrators LLC	7435	10/13/2026	142-201-11140		$126.98
42001281	Hickman Co Trustee	2722	10/13/2026	142-201-11140		$703.44
					142-201 Total:	$830.42
42001283	Navigate 360 LLC	8132	10/13/2026	142-401-11140		$6,830.45
42001285	Tahperd	5366	10/13/2026	142-401-11140		$705.00
					142-401 Total:	$7,535.45
42001281	Hickman Co Trustee	2722	10/13/2026	142-801-11140		$145.40
42001282	Mayberry, Ron	216	10/13/2026	142-801-11140		$62.35
					142-801 Total:	$207.75
42001280	Beam Insurance Administrators LLC	7435	10/13/2026	142-901-11140		$406.74
42001281	Hickman Co Trustee	2722	10/13/2026	142-901-11140		$2,906.43
42001286	Wilson, Anita	7954	10/13/2026	142-901-11140		$1,305.00
					142-901 Total:	$4,618.17
					Bank Total:	$18,226.55
					Bank Payment Count:	7

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

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

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

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

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

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

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

Jane Herron
PO Box 13, Nunnelly, TN 37137

Memorandum

To: Board Members
From: Marcy Tidwell
Date: 10/13/2026
Re: October Personnel Report

Leave of Absence

Professional

Support Staff

Hiring

Professional

Support Staff

Brandy Pruitt	EHIS Part-Time Sp Ed Assistant
Joy Duncan	EHES Part-Time Sp Ed Assistant

Resignation

Professional

Support Staff

Gauge Tidwell	Mechanic
Gavin Gordon	Full-Time Bus Driver

Retirement

Professional

Support Staff

Transfers

Professional

Support Staff

Appointment

Professional

Support Staff

Matt Holloway	HCMS Head Girls Soft Ball Coach
Jessica Collier	EHHS Assistant Cheer Volunteer

Open Positions

www.hickmank12.org

Click On Employment Opportunities

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

141 General Purpose School

Account	Description	Year-To-Date Budget Estimate	Year-To-Date Actual	Year-To-Date % of Budget	Month-To-Date Estimate Avg/Mth	Month-To-Date Actual	Month-To-Date % of Avg
Revenues							
40110	Current Property Tax	3,020,404.00	(69,004.53)	2.28%	251,700.33	(69,004.53)	27.42%
40120	Trustee's Collections - Prior Year	75,000.00	(31,634.40)	42.18%	6,250.00	(6,008.56)	96.14%
40125	Trustee's Collections - Bankruptcy	500.00	(30.41)	6.08%	41.67	(14.14)	33.94%
40130	Cir Clk/Clk & Master Collections-Pr Yr	25,000.00	(7,802.80)	31.21%	2,083.33	(758.13)	36.39%
40140	Interest And Penalty	15,000.00	(2,742.93)	18.29%	1,250.00	(583.16)	46.65%
40161	Payments In Lieu Of Taxes - T. V. A.	2,500.00	(654.78)	26.19%	208.33	(218.26)	104.76%
40162	Payments In Lieu Of Taxes-Local	6,000.00	0.00	0.00%	500.00	0.00	0.00%
40210	Local Option Sales Tax	3,100,000.00	(643,625.52)	20.76%	258,333.33	(319,326.62)	123.61%
40270	Business Tax	45,000.00	(4,795.47)	10.66%	3,750.00	(3,174.56)	84.65%
41110	Marriage Licenses	1,300.00	(161.50)	12.42%	108.33	(76.00)	70.15%
43570	Receipts From Individual Schools	25,000.00	(1,100.00)	4.40%	2,083.33	0.00	0.00%
43582	Community Service Fees - Adults	200.00	(65.43)	32.72%	16.67	0.00	0.00%
44120	Lease/Rentals/PPP	7,500.00	0.00	0.00%	625.00	0.00	0.00%
44170	Miscellaneous Refunds	40,000.00	(15.87)	0.04%	3,333.33	0.00	0.00%
44530	Sale Of Equipment	15,000.00	0.00	0.00%	1,250.00	0.00	0.00%
44560	Damages Recovered From Individuals	3,000.00	0.00	0.00%	250.00	0.00	0.00%
44570	Contributions & Gifts	20,000.00	(7,045.00)	35.23%	1,666.67	0.00	0.00%
46175	On-Behalf Contributions For OPEB	70,000.00	0.00	0.00%	5,833.33	0.00	0.00%
46510	Tennessee Investment in Student	25,367,661.00	(5,002,686.52)	19.72%	2,113,971.75	(2,501,343.26)	118.32%
46513	TISA - On-behalf Payments	17,332.00	0.00	0.00%	1,444.33	0.00	0.00%
46515	Early Childhood Education	425,000.00	0.00	0.00%	35,416.67	0.00	0.00%
46520	School Food Service	22,000.00	0.00	0.00%	1,833.33	0.00	0.00%
46550	Driver Education	10,000.00	0.00	0.00%	833.33	0.00	0.00%
46590	Other State Education Funds	240,000.00	0.00	0.00%	20,000.00	0.00	0.00%
46596	Paid Parental Leave	0.00	0.00	0.00%	0.00	0.00	0.00%
46610	Career Ladder Program	27,360.00	0.00	0.00%	2,280.00	0.00	0.00%
46790	Other Vocational	651,866.53	0.00	0.00%	54,322.21	0.00	0.00%
46851	State Revenue Sharing -T.V.A.	220,000.00	0.00	0.00%	18,333.33	0.00	0.00%
46990	Other State Revenues	200,000.00	(48,175.68)	24.09%	16,666.67	(24,087.84)	144.53%
47114	USDA - Other	532,328.00	0.00	0.00%	44,360.67	0.00	0.00%
47143	Special Education - Grants To States	0.00	0.00	0.00%	0.00	0.00	0.00%
47640	Rotc Reimbursement	75,000.00	(8,619.17)	11.49%	6,250.00	(7,061.56)	112.98%
48130	Contributions	165,000.00	(165,000.00)	100.00%	13,750.00	(165,000.00)	1,200.00%
48990	Other	110,000.00	(15,750.00)	14.32%	9,166.67	(750.00)	8.18%
49700	Insurance Recovery	0.00	(1,190.10)	0.00%	0.00	0.00	0.00%
	Total Revenues	**34,534,951.53**	**(6,010,100.11)**	**17.40%**	**2,877,912.63**	**(3,097,406.62)**	**107.63%**

Expenditures

141 General Purpose School

Account	Description	Year-To-Date Budget Estimate	Year-To-Date Actual	Year-To-Date % of Budget	Month-To-Date Estimate Avg/Mth	Month-To-Date Actual	Month-To-Date % of Avg
71100	Regular Instruction Program	(16,560,842.37)	2,660,450.38	16.06%	(1,380,070.20)	1,402,283.15	101.61%
71150	Alternative Instruction Program	(257,378.18)	35,365.84	13.74%	(21,448.18)	17,103.79	79.74%
71200	Special Education Program	(3,765,600.00)	491,459.58	13.05%	(313,800.00)	261,750.24	83.41%
71300	Career and Technical Education	(1,764,338.97)	191,312.81	10.84%	(147,028.25)	94,109.27	64.01%
72110	Attendance	(95,404.86)	16,541.80	17.34%	(7,950.41)	6,008.71	75.58%
72120	Health Services	(1,005,297.27)	147,040.13	14.63%	(83,774.77)	62,009.62	74.02%
72130	Other Student Support	(1,451,460.00)	294,361.00	20.28%	(120,955.00)	102,750.23	84.95%
72210	Regular Instruction Program	(1,645,971.50)	256,430.84	15.58%	(137,164.29)	110,610.51	80.64%
72220	Special Education Program	(617,304.00)	80,860.04	13.10%	(51,442.00)	41,616.08	80.90%
72230	Career and Technical Education	(189,805.00)	37,579.99	19.80%	(15,817.08)	12,455.31	78.75%
72250	Technology	(429,625.00)	188,506.55	43.88%	(35,802.08)	20,171.14	56.34%
72290	Other Programs	(70,000.00)	0.00	0.00%	(5,833.33)	0.00	0.00%
72310	Board Of Education	(665,021.00)	397,373.30	59.75%	(55,418.42)	7,074.36	12.77%
72320	Director Of Schools	(363,297.00)	73,996.05	20.37%	(30,274.75)	22,465.14	74.20%
72410	Office Of The Principal	(2,021,904.50)	394,870.36	19.53%	(168,492.04)	140,658.70	83.48%
72510	Fiscal Services	(50,000.00)	0.00	0.00%	(4,166.67)	0.00	0.00%
72610	Operation Of Plant	(2,804,000.00)	924,285.80	32.96%	(233,666.67)	220,899.40	94.54%
72620	Maintenance Of Plant	(1,239,721.00)	323,905.27	26.13%	(103,310.08)	83,387.21	80.72%
72710	Transportation	(2,203,437.00)	398,435.06	18.08%	(183,619.75)	152,852.52	83.24%
72810	Central And Other	(97,500.00)	34,929.30	35.82%	(8,125.00)	14,806.69	182.24%
73100	Food Service	(47,198.00)	0.00	0.00%	(3,933.17)	0.00	0.00%
73300	Community Services	(117,173.00)	13,511.48	11.53%	(9,764.42)	6,692.96	68.54%
73400	Early Childhood Education	(537,998.75)	83,388.72	15.50%	(44,833.23)	36,102.04	80.53%
76100	Regular Capital Outlay	(99,111.56)	39,376.99	39.73%	(8,259.30)	6,600.00	79.91%
	Total Expenditures	**(38,099,388.96)**	**7,083,981.29**	**18.59%**	**(3,174,949.08)**	**2,822,407.07**	**88.90%**
Total 141	General Purpose School	**(3,564,437.43)**	**1,073,881.18**	**30.13%**	**(297,036.45)**	**(274,999.55)**	**-92.58%**

142 School Federal Projects

Account	Description	Year-To-Date Budget Estimate	Year-To-Date Actual	Year-To-Date % of Budget	Month-To-Date Estimate Avg/Mth	Month-To-Date Actual	Month-To-Date % of Avg
Revenues							
47131	Vocational Educ - Basic Grants To	117,829.54	0.00	0.00%	9,819.13	0.00	0.00%
47141	Title 1 Grants To Local Educ Agencies	1,153,056.00	(77,373.18)	6.71%	96,088.00	(77,373.18)	80.52%
47143	Special Education - Grants To States	1,015,794.56	(74,139.90)	7.30%	84,649.55	(74,139.90)	87.58%
47145	Special Education Preschool Grants	48,899.35	0.00	0.00%	4,074.95	0.00	0.00%
47148	Rural Education	19,168.12	0.00	0.00%	1,597.34	0.00	0.00%
47189	Eisenhower Prof Development State	312,114.70	(15,039.64)	4.82%	26,009.56	(15,039.64)	57.82%
47590	Other Federal Through State	122,681.90	0.00	0.00%	10,223.49	0.00	0.00%
	Total Revenues	**2,789,544.17**	**(166,552.72)**	**5.97%**	**232,462.01**	**(166,552.72)**	**71.65%**
Expenditures							
71100	Regular Instruction Program	(833,803.84)	91,589.71	10.98%	(69,483.65)	45,794.87	65.91%
71200	Special Education Program	(708,025.60)	99,103.34	14.00%	(59,002.13)	46,287.38	78.45%
71300	Career and Technical Education	(101,266.18)	48,292.83	47.69%	(8,438.85)	37,936.58	449.55%
72130	Other Student Support	(80,571.86)	13,838.00	17.17%	(6,714.32)	7,244.36	107.89%
72210	Regular Instruction Program	(745,906.72)	75,923.20	10.18%	(62,158.89)	35,898.86	57.75%
72220	Special Education Program	(291,668.30)	46,515.38	15.95%	(24,305.69)	20,734.53	85.31%
72230	Career and Technical Education	(5,301.66)	743.11	14.02%	(441.81)	537.39	121.64%
72710	Transportation	(23,000.01)	1,017.90	4.43%	(1,916.67)	1,017.90	53.11%
	Total Expenditures	**(2,789,544.17)**	**377,023.47**	**13.52%**	**(232,462.01)**	**195,451.87**	**84.08%**
Total 142	School Federal Projects	**0.00**	**210,470.75**	**100.00%**	**0.00**	**28,899.15**	**0.00%**

143 Central Cafeteria

Account	Description	Year-To-Date Budget Estimate	Year-To-Date Actual	Year-To-Date % of Budget	Month-To-Date Estimate Avg/Mth	Month-To-Date Actual	Month-To-Date % of Avg
Revenues							
43521	Lunch Payments - Children	0.00	(203.75)	0.00%	0.00	(92.75)	0.00%
43522	Lunch Payments - Adults	22,000.00	(3,196.40)	14.53%	1,833.33	(1,525.30)	83.20%
43523	Income From Breakfast	2,500.00	(238.50)	9.54%	208.33	(105.50)	50.64%
43525	A La Carte Sales	225,000.00	(43,703.59)	19.42%	18,750.00	(21,603.83)	115.22%
43570	Receipts From Individual Schools	0.00	0.00	0.00%	0.00	0.00	0.00%
44110	Investment Income	1,000.00	(37.95)	3.80%	83.33	(13.56)	16.27%
44170	Miscellaneous Refunds	0.00	0.00	0.00%	0.00	0.00	0.00%
47111	USDA School Lunch Program	1,624,084.00	(381,197.97)	23.47%	135,340.33	(206,568.11)	152.63%
47113	Breakfast	692,409.00	(165,824.60)	23.95%	57,700.75	(94,856.63)	164.39%
47114	USDA - Other	0.00	(2,484.30)	0.00%	0.00	(1,982.50)	0.00%
	Total Revenues	**2,566,993.00**	**(596,887.06)**	**23.25%**	**213,916.08**	**(326,748.18)**	**152.75%**
Expenditures							
73100	Food Service	(2,565,628.00)	883,069.46	34.42%	(213,802.33)	203,560.08	95.21%
	Total Expenditures	**(2,565,628.00)**	**883,069.46**	**34.42%**	**(213,802.33)**	**203,560.08**	**95.21%**
Total 143	Central Cafeteria	**1,365.00**	**286,182.40**	**-**	**113.75**	**(123,188.10)**	**108,297.**

Director's Membership and Attendance Report

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

Reporting Period: 09/01/2026 - 09/30/2026
No. of Days In Session: 21

Grade	Net Enrollment To Date Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
P3	4	1	5	6	5.6667	6.0000	6.0000
P4	24	15	39	39	34.2381	38.0476	38.0476
K	50	52	102	104	97.4286	103.6190	103.6190
01	48	38	86	95	89.2381	95.0476	95.0476
02	63	52	115	123	116.7619	122.5238	122.5238
K-12	189	157	346	367	343.3333	365.2381	365.2381
TOTAL-K12, N	189	157	346	367	343.3333	365.2381	365.2381

Grade	Net Enrollment To Date Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
03	48	44	92	96	91.1429	94.8571	94.8571
04	51	52	103	106	102.5238	105.9524	105.9524
05	44	54	98	105	99.7143	104.0952	104.0952
K-12	143	150	293	307	293.3810	304.9048	304.9048
TOTAL-K12, N	143	150	293	307	293.3810	304.9048	304.9048

Grade	Net Enrollment To Date Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
P3	4	5	9	9	8.3333	9.0000	9.0000
P4	26	20	46	45	41.7143	45.3810	45.3810
K	45	41	86	83	80.1905	84.4762	84.4762

01	60	57	117	121	113.9524	120.0000	120.0000
02	50	39	89	93	88.8571	93.0000	93.0000
K-12	185	162	347	351	333.0476	351.8571	351.8571
TOTAL-K12, N	185	162	347	351	333.0476	351.8571	351.8571

	---- Net Enrollment To Date ----						
Grade	Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
09	59	45	104	108	105.0000	108.3810	108.3810
10	55	48	103	113	106.9048	113.4762	113.4762
11	48	41	89	94	89.0000	94.1905	94.1905
12	51	42	93	94	83.4969	89.5421	89.5421
K-12	213	176	389	409	384.4017	405.5897	405.5897
TOTAL-K12, N	213	176	389	409	384.4017	405.5897	405.5897

	---- Net Enrollment To Date ----						
Grade	Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
03	44	49	93	97	92.3810	96.0000	96.0000
04	43	45	88	90	86.9524	90.0000	90.0000
05	59	54	113	116	111.6667	116.6190	116.6190
K-12	146	148	294	303	291.0000	302.6190	302.6190
TOTAL-K12, N	146	148	294	303	291.0000	302.6190	302.6190

	---- Net Enrollment To Date ----						
Grade	Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
06	64	58	122	132	128.8095	134.0317	134.0317

07	70	57	127	131	125.8095	131.6190	131.6190
08	42	54	96	103	98.7619	103.0952	103.0952
K-12	176	169	345	366	353.3810	368.7460	368.7460
TOTAL-K12, N	176	169	345	366	353.3810	368.7460	368.7460

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

Director's Membership and Attendance Report

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

Reporting Period: 09/01/2026 - 09/30/2026
No. of Days In Session: 21

Grade	---- Net Enrollment To Date ---- Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
P3	9	3	12	12	0.0000	0.0000	0.0000
P4	1	1	2	3	0.0000	0.0000	0.0000
K	3	0	3	3	0.0000	0.0000	0.0000
01	1	0	1	1	0.0000	0.0000	0.0000
02	0	0	0	1	0.0000	0.0000	0.0000
04	1	0	1	5	0.0000	0.0000	0.0000
05	1	0	1	3	0.0000	0.0000	0.0000
06	1	0	1	1	0.0000	0.0000	0.0000
07	1	0	1	1	0.0000	0.0000	0.0000
09	0	0	0	3	0.0000	0.0000	0.0000
10	0	0	0	3	0.0000	0.0000	0.0000
11	1	0	1	5	0.0000	0.0000	0.0000
K-12	19	4	23	41	0.0000	0.0000	0.0000
TOTAL-K12, N	19	4	23	41	0.0000	0.0000	0.0000

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

Director's Membership and Attendance Report

District No.: 410 School District: Hickman County Schools Reporting Period: 09/01/2026 - 09/30/2026

School No.: 94100 School Name: Hickman County High School No. of Days In Session: 21

Grade	---- Net Enrollment To Date ---- Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
09	60	57	117	131	124.8095	131.0952	131.0952
10	57	24	81	89	84.4762	89.0952	89.0952
11	40	41	81	85	80.4286	85.1429	85.1429
12	51	37	88	89	82.8901	87.2711	87.2711
14	1	1	2	2	2.0000	2.0000	2.0000
K-12	209	160	369	396	374.6044	394.6044	394.6044
TOTAL-K12, N	209	160	369	396	374.6044	394.6044	394.6044

Grade	---- Net Enrollment To Date ---- Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
08	0	0	0	1	1.0000	1.0000	1.0000
09	1	0	1	4	3.5238	3.6190	3.6190
10	1	0	1	3	3.0000	3.0000	3.0000
11	2	0	2	4	4.0000	4.0000	4.0000
12	1	3	4	11	10.4799	10.5275	10.5275
K-12	5	3	8	23	22.0037	22.1465	22.1465
TOTAL-K12, N	5	3	8	23	22.0037	22.1465	22.1465

Grade	---- Net Enrollment To Date ---- Male	Female	Total	End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
06	58	46	104	110	104.7937	109.0317	109.0317

07	55	49	104	110	104.2381	110.0000	110.0000
08	58	49	107	118	110.0873	116.4127	116.4127
K-12	171	144	315	338	319.1190	335.4444	335.4444
TOTAL-K12, N	171	144	315	338	319.1190	335.4444	335.4444

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

Director's Membership and Attendance Report

District No.: 410 School District: Hickman County Schools Reporting Period:

School No.: TOTALS School Name: Hickman County Schools No. of Days In Session:

Grade	Net Enrollment To Date			End of Month Membership	Average Daily Attendance	Average Daily Membership (without early grads)	Average Daily Membership (early grads included)
	Male	Female	Total				
P3	17	9	26	27	14.0000	15.0000	15.0000
P4	51	36	87	87	75.9524	83.4286	83.4286
K	98	93	191	190	177.6190	188.0952	188.0952
01	109	95	204	217	203.1905	215.0476	215.0476
02	113	91	204	217	205.6190	215.5238	215.5238
03	92	93	185	193	183.5238	190.8571	190.8571
04	95	97	192	201	189.4762	195.9524	195.9524
05	104	108	212	224	211.3810	220.7143	220.7143
06	123	104	227	243	233.6032	243.0635	243.0635
07	126	106	232	242	230.0476	241.6190	241.6190
08	100	103	203	222	209.8492	220.5079	220.5079
09	120	102	222	246	233.3333	243.0952	243.0952
10	113	72	185	208	194.3810	205.5714	205.5714
11	91	82	173	188	173.4286	183.3333	183.3333
12	103	82	185	194	176.8669	187.3407	187.3407
14	1	1	2	2	2.0000	2.0000	2.0000
K-12	1456	1273	2729	2901	2,714.2717	2,851.1502	2,851.1502
TOTAL-K12, N	1456	1273	2729	2901	2,714.2717	2,851.1502	2,851.1502

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

Account Activity Summary
Hickman
07/01/2026 - 09/30/2026

Beginning Value - Investment Account	*$*	*3,211,713.07*
Beginning Value - Alternative Invest. Acct.	$	467,245.82
Total Beginning Value[1] See Definitions	**$**	**3,678,958.89**
Additions[2]		
Contributions[3]	$	-
Dividends & Interest[4]	$	28,208.62
Withdrawals[5]		
TSBA Fee[6]	$	(2,299.35)
MS Fees[7]	$	(1,466.41)
System Distributions[8]	$	-
Unadjusted Investment Earnings[9]	$	(22,028.27)
Ending Value - Investment Account	$	3,207,760.72
Ending Value - Alternative Invest. Acct.	$	473,612.76
Total Ending Value[10]	**$**	**3,681,373.48**

Definitions:

1. Beginning Value: The total account value at the start of business on the first day of the specified reporting period.

2. Additions: All credits to the account in which total account value is increased within the specified reporting period.

3. Contributions: The sum of total cash deposits and/or other asset transfers into the Morgan Stanley account from outside of the Morgan Stanley account and by instruction of the client within the specified reporting period.

4. Dividends and Interest: The sum of all dividend, interest, and capital gain payments credited to the account and those in the which settlement date lies within the specified reporting period. **NOTE**: Any dividend, interest, or capital gain distribution in which a settlement date lies outside of the reporting period or in which was included in the beginning value will not be included 'Dividends and Interest' total for the period.

5. Withdrawals: The sum of total cash and/or other asset transfers out of the Morgan Stanley account to any other account whether inside or outside of the firm.

6. TSBA Fee: The fee calculated by instruction of the client and is based on the account value at the end of business on the last day of the prior quarter.

7. MS Fees: The sum of all quarterly fees charged by Morgan Stanley and any adjustments made to this charge within the specified reporting period in which client is in agreement for investment advisory and brokerage services provided.

8. System Distributions: The sum of any distributions to the beneficiary (public school system) of the GASB 45 Trust within the specified reporting period.

9. Unadjusted Investment Earnings: The earnings of asset investments in the Morgan Stanley account unadjusted for any fees charged or withdrawals in the account by instruction of Morgan Stanley or the client and within the specified reporting period.

10. Ending Value: The Account Value at the end of business on the last day of the specified reporting period.

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Account Contribution Summary
Hickman
07/01/2026 - 09/30/2026

ACTIVITY DATE	ACTIVITY	DESCRIPTION		TYPE
		Total Deposits	**0.00**	

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Account Dividend & Interest Summary
Hickman
07/01/2026 - 09/30/2026

ACTIVITY DATE	ACTIVITY	DESCRIPTION		TYPE
07/01/2026	Dividend	PGIM SHORT-TERM CORP BOND Z	475.92	Cash
07/01/2026	Dividend	PGIM TOTAL RETURN BOND Z	945.19	Cash
07/01/2026	Dividend	BLACKROCK HIGH EQ INCOME INST	1,991.50	Cash
07/01/2026	Dividend	JOHN HANCOCK BOND I	1,691.37	Cash
07/01/2026	Dividend	JANUS HENDERSON MLT SEC INC I	1,359.12	Cash
07/02/2026	Dividend	CION ARES DIVERSIFIED CREDIT U	1,108.97	Cash
07/10/2026	Dividend	VICTORYSHARES FREE CASH FLOW	34.10	Cash
07/21/2026	Cashless Dividend	BREIT CL S-P3	144.33	Cash
07/29/2026	Cashless Dividend	BLACKSTONE BCRED	1,038.42	Cash
07/31/2026	Interest Income	MORGAN STANLEY PRIVATE BANK NA	22.24	Cash
08/03/2026	Dividend	PGIM SHORT-TERM CORP BOND Z	501.19	Cash
08/03/2026	Dividend	PGIM TOTAL RETURN BOND Z	1,051.04	Cash
08/03/2026	Dividend	BLACKROCK HIGH EQ INCOME INST	1,799.60	Cash
08/03/2026	Dividend	JOHN HANCOCK BOND I	1,841.18	Cash
08/03/2026	Dividend	JANUS HENDERSON MLT SEC INC I	1,526.54	Cash
08/04/2026	Dividend	CION ARES DIVERSIFIED CREDIT U	1,153.55	Cash
08/10/2026	Dividend	VICTORYSHARES FREE CASH FLOW	40.63	Cash
08/21/2026	Cashless Dividend	BREIT CL S-P3	144.78	Cash
08/28/2026	Cashless Dividend	BLACKSTONE BCRED	933.23	Cash
08/31/2026	Interest Income	MORGAN STANLEY PRIVATE BANK NA	161.93	Cash
09/01/2026	Dividend	PGIM SHORT-TERM CORP BOND Z	508.49	Cash
09/01/2026	Dividend	PGIM TOTAL RETURN BOND Z	1,062.85	Cash
09/01/2026	Dividend	BLACKROCK HIGH EQ INCOME INST	2,178.03	Cash
09/01/2026	Dividend	JOHN HANCOCK BOND I	1,872.57	Cash
09/01/2026	Dividend	JANUS HENDERSON MLT SEC INC I	1,428.10	Cash
09/02/2026	Dividend	CION ARES DIVERSIFIED CREDIT U	1,161.50	Cash
09/10/2026	Dividend	VICTORYSHARES FREE CASH FLOW	128.71	Cash
09/18/2026	Dividend	ISHARES CORE S&P U.S. GROWTH	266.77	Cash
09/18/2026	Dividend	ISHARES CORE S&P U.S. VALUE	374.21	Cash
09/21/2026	Cashless Dividend	BREIT CL S-P3	145.23	Cash
09/28/2026	Cashless Dividend	BLACKSTONE BCRED	940.25	Cash
09/30/2026	Interest Income	MORGAN STANLEY PRIVATE BANK NA	177.08	Cash
		Total Dividends and Interest	**28,208.62**	

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Account Fee Summary
Hickman
07/01/2026 - 09/30/2026

ACTIVITY DATE	ACTIVITY	DESCRIPTION		TYPE
07/07/2026	CASH TRANSFER	FUNDS TRANSFERRED	-2,299.35	Cash
07/08/2026	Service Fee	ADV FEE 07/01-07/31	-491.00	Cash
07/24/2026	Service Fee	NET PLATFORM FEE	0.00	Cash
08/07/2026	Service Fee	ADV FEE 08/01-08/31	-490.83	Cash
09/08/2026	Service Fee	ADV FEE 09/01-09/30	-484.58	Cash
		Total Withdrawals	**-3,765.76**	

***Cash Balance Includes Cash, Bank Deposits, MMF Balance, and Unsettled Cash.**

Unless otherwise indicated, this information is not intended to be a substitute for the official account statements that you receive from us. This information is approximate and subject to adjustment, updating and correction and is for illustrative and general reference purposes only. We are not responsible for any clerical, computational or other inaccuracies, errors or omissions. We obtain market values and other data from various standard quotation services and other sources, which we believe to be reliable. However, we do not warrant or guarantee the accuracy or completeness of any such information. The values that you actually receive in the market for any investment may be higher or lower than the values reflected herein. To the extent there are any discrepancies between your official account statement and this information, you should rely on the official account statement. This information should not be considered as the sole basis for any investment decision. The Bank Deposit Program (BDP) is a cash sweep feature whereby clients can chose to have their available free credit balances automatically deposited into interest bearing, FDIC-insured deposit accounts at up to three banks ("Program Banks"): (1) Morgan Stanley Bank, N.A. and/or Morgan Stanley Private Bank, National Association (together, the "Morgan Stanley Banks"), or (2) Citibank, N.A. The Program Banks are FDIC members. Morgan Stanley Smith Barney LLC ("Morgan Stanley") is a registered broker-dealer, not a bank. Morgan Stanley and the Morgan Stanley Banks are affiliates. Unless specifically disclosed to you in writing, other investments and services offered to you through Morgan Stanley are not insured by the FDIC, are not deposits of or other obligations of, or guaranteed by, the Program Banks and involve investment risks, including possible loss of principal amount invested. External Assets - Certain assets listed in this view are based upon information provided by you, your client or other external sources and are not part of accounts that you manage at Morgan Stanley. Assets not held with Morgan Stanley may not be covered by SIPC protection or by additional protection under Morgan Stanleyâ€™s excess insurance coverage plans. Morgan Stanley may include information about these external assets in this view solely as a service to you, and Morgan Stanley is not responsible for the accuracy of any information provided by external sources, including but not limited to, you, your client or another financial institution. You are responsible for ensuring the accuracy of such information. Generally, any financial institution that holds securities is responsible for year-end reporting (Internal Revenue Service (IRS) Form 1099) and separate periodic statements, which may vary from Morgan Stanley's information due to different tax reporting periods.

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Hickman County Schools Board Agenda Item Request

Date: 9-17-24

Name of School: HCMS

Item Request: Beta Club Convention

Explanation:

We are requesting to attend the National Beta Club State Convention at Gaylord Opryland in Nashville November 22-24.

Attachments (if necessary and appropriate):

Signature of Person requesting to be placed on the agenda:

Kim Tolley + Beta Students

Signature of Building Principal:

Tina S Thigpen

HC School Calendar 2027-28

	Instructional Day	HD	Dismiss 10am
	Schools Closed	EG	End of Gr. Pd.
	Administrative Day	RC	Report Cards
	Inservice Training		
	Prof. Dev/ Parent-Teacher		
	Professional Dev.		
	Final Report Card Day		

July 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2027

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

September 2027

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2027

S	M	T	W	T	F	S
					1 EG	2
3	4	5	6 RC	7	8	9
10	11	12	13	14	15	16
17	18 PD/PC	19	20	21	22	23
24	25	26	27	28	29	30

November 2027

S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2027

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17 HD/EG	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2028

S	M	T	W	T	F	S
						1
2	3	4	5	6 RC	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

February 2028

S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

March 2028

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8 EG	9	10	11
12	13	14	15 RC	16	17	18
19	20	21	22	23	24	25
26	27 PD/PC	28	29	30	31	

April 2028

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

May 2028

S	M	T	W	T	F	S
30						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19 HD/EG	20
21	22	23HD/RC	24	25	26	27
28	29 = Memorial Day					

Notes:

1 In-Service Day to be completed with the Safe Schools Trainings

2 In-Service Days to be completed during the summer at each school's discretion (July 26 & 27)

2 Stockpiled Days used for Professional Development

*Note on how the district has traditionally used the 4 discretionary days Per Board Policy 1.800:

*4 Discretionary Days: 3 are Admin Days, 1 Spring P/T day

180	Instructional (includes 2 Blues, 1 Pink)
5	Inservice Days (includes 2 days at school in summer and 1 day of online Safe Schools training)
3	Admin Days
2	P/T Conf Days
10	Sick Days (2 personal days are built in employee benefit)
200	Total Contract Days

October 1st is Instructional Day #43.

December 17th is Instructional Day #87.

March 8th is Instructional Day #135.

May 22 is Instructional Day #180.

Good Friday is April 14th.

Hickman County Schools (410) Public District - FY 2027 - LEA Plan - Rev 1

Overview

The Tennessee Investment in Student Achievement (TISA) public school funding formula marks a significant change in how Tennessee invests in public education. The TISA funding formula updates the way Tennessee funds public education for the first time in over 30 years to empower each student to read proficiently by third grade, prepare each high school graduate for postsecondary success, and provide resources needed for all students to ensure they succeed.

As part of TISA, T.C.A. § 49-3-112 requires each school district, starting in the 2023-24 school year, to submit an annual accountability report to the Tennessee Department of Education (department). This report must include:

- Goals for student achievement which are now addressed through the LEA plan. One of the goals must include the district's plan to pursue the goal of seventy percent (70%) or more of the district's third grade students to score "met expectations" or "exceeded expectations" on the English Language Arts (ELA) portion of the TCAP tests. This goal must also detail the district's goal to increase 3rd grade ELA proficiency rates by 15% of the gap over three years (starting with the 2022-23 TCAP results) to achieve the district's stated goal of at least 70% of 3rd grade students proficient in ELA.
- Explanation of how the district's stated goals can be met within the district's budget which are now addressed through the LEA plan.
- For reports submitted starting in the 2024-25 school year, a description of how the district's budget and expenditures from the prior school year enabled the district to make progress toward the stated student achievement goals. Prior year reflection and expenditures are to be completed at the beginning of each school year as a separate section, now located within the LEA planning process.

Each district's TISA accountability report, including goals, strategies, and reflections, are required to be presented to the public for review and comment before the report is submitted to the department.

Additionally, the TISA Accountability must be presented for local school board approval. The report must be submitted annually to the department by November 1st.

Furthermore, each district's TISA accountability report is required to be reviewed annually by the TISA Progress Review Board pursuant to T.C.A. § 49-3-114 to determine whether the school district is taking the proper steps to achieve their stated goal.

For questions, please review the TISA Accountability Report Guidance document or contact tnedu.funding@tn.gov.

Completed reports should be submitted in ePlan by November 1, 2026.

Resources

Click here to open the guide.

Goal 1

Hickman County Schools (410) Public District - FY 2027 - LEA Plan - Rev 1

Goal Statement 1: 3rd Grade ELA Proficiency

70 %	of students will score proficient on the 3rd grade ELA TCAP by	Year	2030

District Goal 1

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	33%	2024 TCAP and EOC success rate all students as well as the gap formula for TISA
Year 2: 2024-2025 school year (Use previous outcome)	33.3%	2025 TCAP and EOC success rate all students as well as the gap formula for TISA
Year 3: 2025-2026 school year (Use actual outcome)	37.7%	2026 TCAP success rate for all students as well as the gap formula for TISA

* Check the response that best describes the progress made on the 2025-26 target toward Goal 1.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward target
- End of year outcome data for 2025-26SY is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?

Progress toward the 2030 goal of 70% proficiency in 3rd grade ELA has demonstrated a growth of 4.4% points. The rate of change indicates that the plan is maintaining with gains seen each year, all while the district has a focus towards improving achievement. Moving forward, the plan will focus on:
1. Core ELA Instructional alignment with state standards, with an emphasis on foundational literacy skills, complex text exposure, and writing in the early grades (K-3) to build stronger readiness.
2. Performance targets throughout the year will be evaluated from benchmark assessments in order to make course corrections throughout the year.
3. Semi-weekly or monthly (depending on the school) data meetings will drive instruction and help to focus on specific student subgroups and skill deficit areas to target as well.
4. Wit and Wisdom instructional materials will be purchased and required for use in all 3rd grade ELA classrooms. These materials provide a more rigorous curriculum for students that will more closely align with grade level standards.
5. The district has made the committed focus to optimizing all instructional time starting from the first day of school until the last. It is an expectation that instructional time be optimized at each grade level.

6. Data trackers will be required for school teams. Trackers will contain data for each student, class, teacher on the following: achievement, growth, standards, and benchmark assessment scores.

Goal 1 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Investments in testing software (Mastery Connect used for benchmark testing)	$ 56,000.00	The online assessment was used across the district and aided administrators and teachers by giving feedback throughout the year on grade level standards to assist teachers in lesson plan development and making adjustments to instruction based on the subgroup analysis.
Planbook was used for teacher planning	$ 7,000.00	Planbook contributed to success in the school and classrooms where it was used with fidelity. However, not all schools required its use. Due to the inconsistent use among grade levels, Planbook cannot be credited with certaintanty as aiding the district in progressing toward the goal.
Interventionists that provide small group instruction in basic reading skills	$ 125,000.00	Small group instruction provided by interventionists was a contributing factor of 3rd grade ELA progressing to its goal. Data from T2 and T3 interventions demonstrated increased proficiency across 3rd grade on the Universal Screener over the course of the 3rd grade student cohort's 3rd grade school year.
New instructional materials purchased 3rd grade ELA classes	$ 3,500.00	Wit and Wisdom instructional materials were purchased for classrooms that requested the use at each school with 3rd grade students. This investment can be attributed to progress seen in improving student knowledge, through a more rigorous and robust set of instructional materials that more closely aligned with the expectations of grade level standards.

Goal 2

Hickman County Schools (410) Public District - FY 2027 - LEA Plan - Rev 1

Goal Statement 2:

By May, 2029, Hickman County Schools will increase the ELA Success Rate in 3-12 ELA outcomes on TCAP/EOC for all students.

3-5 All Students ELA 38.2% to 48.7%.
6-8 All Students ELA 30.07% to 40.6%.
9-12 All Students ELA 35.55% to 46.4%.

District Goal 2

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	34.40% 23.70% 30.70%	2024 TCAP and EOC success rate all students as well as AMO's for the following years
Year 2: 2024-2025 school year (Use previous outcome)	35.80% 24.10% 32.80%	2025 TCAP and EOC success rate all students as well as AMO's for the following years
Year 3: 2025-2026 school year (Use actual outcome)	38.2% 30.07% 35.55%	2026 TCAP and EOC success rate all students as well as AMO's for the following years

* Check the response that best describes the progress made on the 2025-26 target toward Goal 2.

- ○ Exceeded target
- ○ Met target
- ◉ Increased but did not meet target
- ○ Did not make progress toward goal
- ○ End of year outcome data for the 2025-26SY is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?

ELA success rate data demonstrates positive multi-year progress across grade bands. Grades 3-5 maintained consistent upward growth, and Grades 6-8 shows a strong surge in 2025-2026; with Grades 9-12 continuing a steady incline in their % of students who met or exceeded expectations.

Moving forward, the plan will need to focus on:
1. Core ELA Instructional alignment with state standards, focusing on foundational literacy skills, complex text exposure, and writing at all grade levels (K-12) to build stronger readiness. One school is piloting a writing class and will be using a software program with an AI grader that will provide feedback to students on their writing work based on the performance measure identified by the teacher.
2. Performance targets throughout the year will be evaluated from benchmark assessments in order to make course corrections throughout the year.
3. Semi-weekly or monthly (depending on the school) data meetings will drive instruction and help to focus on specific student subgroups and skill deficit areas to target as well.

4. Wit and Wisdom instructional materials will be purchased and required for use in all 3rd grade ELA classrooms. These materials provide a more rigorous curriculum for students that will more closely align with grade level standards.
5. The district has made the committed focus to optimizing all instructional time starting from the first day of school until the last. It is an expectation that instructional time be optimized at each grade level.
6. Data trackers will be required for school teams. Trackers will contain data for each student, class, teacher on the following: achievement, growth, standards, and benchmark assessment scores.
7. Each school was given 1 additional teacher over the BEP required guidelines in order to reduce class sizes for effective differentiation with data-driven instruction.

Goal 2 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Investments in testing software (Mastery Connect used for benchmark testing)	$ 56,000.00	The online assessment was used across the district and aided administrators and teachers by giving feedback throughout the year on grade level standards to assist teachers in lesson plan development and making adjustments to instruction based on the subgroup analysis.
Planbook was used for teacher planning	$ 7,000.00	Planbook contributed to success in the schools and classrooms where it was used with fidelity. However, not all schools required its use. Due to the inconsistency across grade levels, Planbook cannot be credited with certainty as aiding the district in progressing toward the goal.
Interventionists that provide small group instruction in Reading	$ 350,000.00	Small group instruction provided by interventionists was a contributing factor of ELA at all levels progressing to its goal. Data from T2 and T3 interventions demonstrated increased proficiency across all grade levels on the Universal Screener over the course of the school year.
New instructional materials purchased 3rd grade ELA classes	$ 3,500.00	Wit and Wisdom instructional materials were purchased for classrooms that requested the use at each school with 3rd grade students. This investment can be attributed to progress seen in improving student knowledge, through a more rigorous and robust set of instructional materials that are more closely aligned with the expectations of grade level standards.
1+ Teachers over the required average for BEP, was provided at each school	$ 350,000.00	Smaller class sizes contributed to grade levels progressing in a positive trend. Teachers having the ability to serve students in smaller class sizes ensured that differentiation of instruction could occur because weak areas could be quickly identified allowing the teacher to intervene and adjust individually or in groups to ensure that gaps didn't occur with learning content.

Goal 3

Hickman County Schools (410) Public District - FY 2027 - LEA Plan - Rev 1

- This goal not established.

Goal Statement 3:

By May, 2029, Hickman County Schools will increase the Math Success Rate in 3-12 Math outcomes on TCAP/EOC for all students.

3-5 All Students Math 49.07% to 59.6%.
6-8 All Students Math 36.35% to 46.9%.
9-12 All Students Math 21.1% to 36.1%.

District Goal 3

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	43.10% 24.50% 15.10%	2024 TCAP and EOC success rate all students as well as AMO's for the following years
Year 2: 2024-2025 school year (Use previous outcome)	42.80% 32.70% 19.20%	2025 TCAP and EOC success rate all students as well as AMO's for the following years
Year 3: 2025-2026 school year (Use actual outcome)	49.07% 36.35% 21.09%	2026 TCAP and EOC success rate all students as well as AMO's for the following years

* Check the response that best describes the progress made on the 2025-26 target toward Goal 3.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward goal
- End of year outcome data for the 2025-26SY is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?

Math success rate from 2024-2026 indicates a progressing trend of positive movement across all grade bands, with growth and steady progress in all grade levels. While high school EOC success rates have in the past shown growth, proficiency in Grades 9-12 is continues to be at a lower level, which points to a system-wide gap during the transition period from middle to high school math.

Moving forward, the plan will focus on:
1. High quality professional development at all grade levels. Teachers at grades 3-5 and the instructional coach will participate in the state's Math Implementation Network. Algebra I teachers will be participating in a "Collaborative" of teachers across middle TN, and will complete 12 hours of online

professional development as part of this collaborative.
2. An additional instructional coach has been included in the federal budget for the coming year, to assist middle and high school teachers with tracking data, classroom instructional practices, and researching effective teaching strategies.
3. Instructional walks at all grade levels will occur and use the Math IPG as a guide for look-fors in these classes.
4. Tutoring in grades 3-8 will be provided. Before, during and after school tutoring may be available (unique to each school's need and preference for tutoring times), for students identified and in need of more targeted supports.
5. Performance targets throughout the year will be evaluated from benchmark assessments in order to make course corrections throughout the year.
6. The district has made the committed focus to optimizing all instructional time starting from the first day of school until the last. It is an expectation that instructional time be optimized at each grade level.
7. Data trackers will be required for school teams. Trackers will contain data for each student, class, teacher on the following: achievement, growth, standards, and benchmark assessment scores.
8. Each school was given 1 additional teacher over the BEP required guidelines in order to reduce class sizes for effective differentiation with data-driven instruction.

Goal 3 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Investments in testing software (Mastery Connect used for benchmark testing)	$ 56,000.00	The online assessment was used across the district and aided administrators and teachers by giving feedback throughout the year on grade level standards to assist teachers in lesson plan development and making adjustments to instruction based on the subgroup analysis.
Planbook was used for teacher planning	$ 7,000.00	Planbook contributed to success in the schools and classrooms where it was used with fidelity. However, not all schools required its use. Due to the inconsistency across grade levels, Planbook cannot be credited with certainty as aiding the district in progressing toward the goal.
1+ Teachers over the required average for BEP, was provided at each school	$ 350,000.00	Smaller class sizes contributed to grade levels progressing in a positive trend. Teachers having the ability to serve students in smaller class sizes ensured that differentiation of instruction could occur because weak areas could be quickly identified allowing the teacher to intervene and adjust individually or in groups to ensure that gaps didn't occur with learning content.
Bridges Math Intervention materials were purchased for K-5 T2 and T3 classes.	$	These materials were purchased with Title funds and proved to assist the grade levels to improve instructional outcomes. The materials assisted teachers will providing support to students who were performing in the below and approaching areas. Improvement in Universal Screener scores proved the effectiveness of this resource in addition to the improved Success Rate at these grade levels.

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

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

1st Reading:
6.312 Use of Wireless Communication Devices- recommended changes highlighted in yellow

2nd Reading:
1.803 Tobacco-Free Schools- Coordinated School Health requested that the offense and disciplinary procedures from policy 6.313 be added to 1.803.
4.700 Testing Programs- Omit last 9 weeks and add final grade for the spring semester
5.801-Director of Schools Recruitment and Selection- TSBA recommends omitting language to align with the new law on executive session and keeping their records private

Up for Review:
4.3011 Athletic Regulations
4.302 Field Trips/Excursions/Competitions
4.400 Instructional Materials
4.401 Textbooks
4.402 Reconsideration of Instructional Materials and Textbooks
4.403 Library Materials
4.404 Use of Copyrighted Materials
4.406 Use of the Internet
4.407 Web Pages

Thank you for carefully considering these policies.

931-729-3391 ext. 2226 *misty.shelton@hickmank12.org* *fax 931-729-3834*

The Hickman County School System does not discriminate in its educational programs, activities, or employment practices on the basis of race, sex, national origin, religion, creed, age, marital status, or disability as required by Title VI of the Civil Rights Acts of 1964, Title IX of the Educational Amendments of 1972, and Section 504 of the Rehabilitation Act of 1973. All necessary accommodations are made for equitable participation by constituents without regard to race, gender, disability, economic status, or special needs as required by Section 427 of the General Education Provision Act & P. L. 107-110-NO CHILD LEFT BEHIND.

Hickman County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in March	**Use of Wireless Communication Devices**	**6.312**	**07/07/25**
		Rescinds: **6.312**	Issued: **05/01/23**

General[1]

Students are permitted to use wireless communication devices in certain limited situations. Wireless communication devices include any portable wireless device that has the capability to provide voice, messaging, or other data communication between two (2) or more parties, such as wearable technology that is not enabled with artificial intelligence, cell phones, tablets, and gaming devices.

A student may be permitted to utilize a wireless communication device under the following circumstances:

1. In case of emergency;

2. When authorized by a teacher;

3. To manage the student's health, as documented in the student's individual healthcare plan;

4. When the possession or use is required by the student's individual education program, 504 plan, or individual learning plan; or

5. When the device is being used by a student with a disability for the operation of assistive technology to increase, maintain, or improve the student's functional capabilities.

Artificial Intelligence Enabled Wearable Technology

Students may not possess or use wearable technology that have artificial intelligence enabled technology during the school day. This includes, but is not limited to, any wearable device or accessory equipped with a camera, video-recording capability, or integrated artificial intelligence such as smart glasses, smart rings, pins, pendants, clips, advanced smartwatches, or any clothing-attached technology capable of capturing digital media or containing artificial intelligence enabled technology.

A student may, however, be permitted to use wearable technology under the following circumstances:

1. To manage the student's health, as documented in the student's individual healthcare plan; or
2. When the possession or use is required by the student's individual education program, 504 plan, or individual learning plan.

GRADES K-5

Students may possess wireless communication devices so long as such devices are turned off and stored for the entirety of the school day unless one of the exceptions above applies.

GRADES 6-12

Students may possess wireless communication devices so long as such devices are turned off and stored during instructional time. During breaks throughout the school day, students may use wireless communication devices.

PENALTIES

Unauthorized use or improper storage of a device may result in confiscation until the end of the school day. A student in violation of this policy is subject to disciplinary action.

EMERGENCY COMMUNICATION PLAN

In the event of an emergency or possible emergency occurring at school, parent(s)/guardian(s) shall be alerted by Skylert.[1]

Legal References	Cross References
1. Public Acts of 2025, Chapter No. 103	Code of Conduct 6.300

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

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

1st Reading:
6.312 Use of Wireless Communication Devices- recommended changes highlighted in yellow

2nd Reading:
1.803 Tobacco-Free Schools- Coordinated School Health requested that the offense and disciplinary procedures from policy 6.313 be added to 1.803.
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Hickman County Board of Education

	Descriptor Term: **Tobacco-Free Schools**	Descriptor Code: **1.803**	Issued Date: **03/02/26**
		Rescinds: **1.803**	Issued: **02/05/24**

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

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

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

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

Disciplinary Procedures for Students:

For use of tobacco, vaping or e-cigarettes

1st offense- 2 days ISS (in-school suspension)
2nd offense-3 days ISS (in-school suspension)
3rd offense- 5 days ISS (in-school suspension)
4th or more offenses: Suspension in addition to the foregoing, when a student is found to be in possession of tobacco or nicotine.
**For each offense a court petition must be filed.

Legal References

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

Cross References

Community Use of School Facilities 3.206
Code of Conduct 6.300

Code of Behavior and Discipline Procedures 6.313

Hickman County Board of Education

	Descriptor Term: **Testing Programs**	Descriptor Code: **4.700**	Issued Date: **10/21/24**
		Rescinds: **4.700**	Issued: **10/02/23**

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

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

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

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

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

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

TNReady[4] and EOC[5] scores will be included in students' final grades as follows:

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

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

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

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

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

Where, for a specific subject:

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

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

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

F = scaling factor

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

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

INTEREST INVENTORIES AND CAREER ASSESSMENTS[6]

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

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

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

TESTING INFORMATION AND PARENTAL CONSENT

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

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

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

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

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

HIGH SCHOOL CREDIT EXAM FOR ELIGIBLE COURSES[9]

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

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

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

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

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

Legal References

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

Cross References

Student Surveys, Analyses, and Evaluations 6.4001
Student Records 6.600

Hickman County Board of Education

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

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

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

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

1. A job description

2. A timeline

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

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

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

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

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

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

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

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

Legal References

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

Hickman County Board of Education

	Descriptor Term:	Descriptor Code:	Issued Date:
	Athletic Regulation	**4.3011**	**10/02/23**
		Rescinds: **4.3011**	Issued: **06/05/22**

Athletics are co-curricular sports activities under the direct control of the principal. The principal will be directly accountable to the director of schools and the Board in all matters pertaining to athletics according to the following guidelines:

1. GENERAL REGULATIONS APPLICABLE TO BOTH MIDDLE AND HIGH SCHOOL ATHLETICS

a. Any student desiring to participate in interschool competitive athletics must have a physical examination prior to participating in the first regular practice session. A report of this medical examination must be on file in the principal's office before this requirement will be considered as having been met. Cost of the examination shall be borne by the parent or guardian.

b. No out-of-state contests will be scheduled without written permission from the Board.

c. The participant of any varsity sport must maintain academic eligibility according to TSSAA/TMSAA guidelines. However, jointly, the principals of the middle schools, or the principal of the high school, may require additional eligibility standards if submitted as written administrative policy to the director of schools and approved by the Board.

d. The conduct of players, spectators, or school personnel reflects directly upon the school system as a whole. Good sportsmanship and appropriate conduct are expected from all student athletes, coaches and spectators. In the event any student of Hickman County Schools behaves inappropriately at a sporting event, the principal or designee will impose appropriate disciplinary consequences. If any spectator, whether student or adult, behaves in a manner that results in the TSSAA imposing a fine on the school for unruly behavior, then any such person will be barred from attending any extracurricular activities of the HCSS until such fine (currently $250) has been reimbursed to the Hickman County Board of Education. Upon a second offense, a minimum two game suspension will be imposed as well as any additional fines. Therefore, conduct of players, spectators, or school personnel that does not exemplify the best sportsmanship will result in that school being suspended from athletic participation in the sport concerned with the infraction. The Board will determine the duration of the suspension.

e. No athletic contest will begin at any of the schools unless the principal of the host school or his designated representative is present and remains for the entire contest. The principal or his designee shall accompany each team on trips.

f. The player's conduct must be acceptable before participation in any school athletics.

g. It shall be the responsibility of the parent(s) or guardian to provide health and hospitalization insurance for all students participating in interscholastic events.

h. Every effort should be made to have a certified sports trainer, nurse practitioner or physician present at all home varsity football and basketball games.

i. The head coach and principal must see that insurance forms are completed as soon as possible after an injury.

j. The physician in charge of the treatment will make the final decision as to when the student may resume participation in athletics.

k. The organized athletic program shall not take up any part of the required school day.[1]

2. REGULATIONS APPLICABLE TO HIGH SCHOOL VARSITY ATHLETICS ONLY

a. All football games must be scheduled on an afternoon or night that does not precede a regular school day with students in attendance.

b. TSSAA by-laws shall control the operation of high school athletics.

c. All students in the secondary school shall be urged to participate in intramural activities. Students not registered in physical education classes should be especially encouraged to participate in the program.

3. REGULATIONS APPLICABLE TO K-8 ATHLETICS ONLY

a. The total basketball games allowed per team in a school which serves any combination of grades K-8 shall not exceed twenty (20) during a school year. Tournaments shall count as two games notwithstanding the number of games in which each team participates in a tournament. Practice can begin no earlier than four (4) weeks prior to the first scheduled game and shall end after the last tournament or regular season game in which the team participates.[2]

b. If competitive contests are held with other schools, scout troops, church teams, etc., the principal(s) of the school(s) involved shall be in charge at all times.

c. No out-of-town athletic contest shall be scheduled without permission from the principal.

d. All other rules applicable to athletics will be determined by a committee of Principals and Athletic Directors from each of the schools and approved by the Board.

Legal References

1. TCA 49-6-1002

Hickman County Board of Education

	Descriptor Term: **Field Trips / Excursions / Competitions**	Descriptor Code: **4.302**	Issued Date: **06/05/22**
		Rescinds: **4.302**	Issued: **05/04/20**

The Board encourages field trips when the experiences are an integral part of the school curriculum and contribute to the Board's desired educational goals.

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

1. Any teacher desiring to take a group of students on an educational field trip must obtain advance approval of the principal and the director of schools;

2. The trip must have a definite purpose and reflect careful planning. Students should be prepared by general class discussion and/or research;

3. If bus transportation is required, the principal or his/her designee shall make the necessary arrangements. A fee will be charged to the school for mileage when school system buses are used;

4. Signed parental permission forms must be obtained for every student making an off-campus trip beyond the immediate vicinity of the school. The principal shall ensure that these forms are kept on file for the remainder of the school year. The form for parental permission must include: purpose, date, time of departure and return, travel plans, destination, number of chaperones, personal expense involved, rules of conduct and penalties for violation, and other facts necessary for parents to be fully informed. This information is to be completed by the school before the form is signed by the parent;

5. No day field trip shall extend beyond twelve (12) hours.

6. Overnight educational trips and chaperones must be approved by the principal and the director of schools in advance. These groups must be accompanied by at least one regular staff member and others from the school who are appropriate for adequate supervision and shall be responsible for student conduct while away. There must be at least one female and one male chaperone if the trip is for a mixed group;

7. Students shall not be penalized for participating in approved school-sponsored trips and activities. Teachers shall permit students to make up class assignments missed because of a trip or activity;

8. All accidents that occur on a school-sponsored trip must be reported by the teacher to the principal immediately upon returning to school. Serious accidents involving personal injury must be reported immediately to the principal and/or director of schools. An

emergency shall be dealt with promptly by the teacher or other members of the school staff by taking appropriate action, including sending the student to the hospital or summoning medical aid or ambulance. In cases where it is necessary to send the student to the hospital, reasonable effort must be made to notify the parents.

9. Any school-sponsored trip which is out-of-state and/or overnight must have prior approval by the Board.

INDEPENDENTLY PLANNED TRIPS

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

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

1. Board funds or resources shall not be used;

2. School district materials shall not be used;

3. The Board shall not assume any liability;

4. Employees are not authorized to act on behalf of the school district;

5. Recruitment efforts made by an employee shall not occur during the instructional school day; and

6. Absences caused by participation in privately planned trips shall be considered unexcused.

Cross References

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

Hickman County Board of Education

	Descriptor Term: **Instructional Materials**	Descriptor Code: **4.400**	Issued Date: **10/21/24**
		Rescinds: **4.400**	Issued: **08/05/24**

All classrooms and learning centers shall be equipped with the instructional materials needed to provide quality learning experiences for students.

The Board seeks to provide a wide range of instructional materials that cover all levels of difficulty, generate critical thinking, and support the educational programs. The director of schools shall develop procedures to review and reconsider instructional materials that are allegedly inappropriate.

A list of instructional materials adopted for use across the school system shall be revised annually by building administrators under the direction of the director of schools.

Upon request, parents/guardians shall have the ability to inspect the following items: instructional materials; teaching materials; teaching aids; handouts; and tests that are developed by and graded by their child's teacher. The director of schools shall develop procedures for the inspection of materials and distribute these procedures to each principal.

There is included in the TISA an amount of money sufficient to pay two hundred dollars ($200) for every teacher in kindergarten through grade twelve (K-12). This money shall be used by the teachers for instructional supplies and shall be given to each teacher by October 31 of each school year so that the teacher may spend it at any time during that school year on instructional supplies as determined necessary by the teacher.[1] $200.00 TISA allocations will be distributed by August 1st of each school year, unless otherwise explained by the Director of Schools.

Legal References

1. TCA 49-3-359

Hickman County Board of Education

	Descriptor Term:	Descriptor Code:	Issued Date:
	Textbooks	**4.401**	**08/05/24**
		Rescinds: **4.401**	Issued: **12/04/23**

SELECTION[1,2]

The selection of textbooks shall be completed according to the laws and policies required by the State of Tennessee and the State Textbook Commission. The responsibility for textbook selection rests with the local textbook selection committees subject to approval by the Board. Use of textbooks and instructional materials not on the list approved by the State Textbook Commission is permissible if the Board submits a waiver to the State Board of Education and such waiver is approved. The director of schools shall establish a procedure for providing citizens of the community with an opportunity to examine proposed textbooks prior to their final adoption,[3] including public notice of time and location at which textbooks may be examined. Once the proposed textbooks have been approved by the Board, the director of schools shall post the list of all approved textbooks and instructional materials adopted for use across the school system on the school system's website and send a copy of the list to the commissioner of education.[2]

When proposing procurement of new textbooks, the director of schools shall provide the Board with a signed document from the textbook publisher(s) stating they have confirmed the subject textbook(s) comply with TCA 49-6-1019 (also known as "Prohibited Concepts in Instruction"). If a signed statement from the publisher is unavailable, a thorough review of the textbook(s) shall be performed by a qualified person familiar with the subject law and provide a signed statement.

COMPLAINTS & RECONSIDERATION

The director of schools shall develop forms and procedures to enable citizens to file complaints regarding the selection or content of approved textbooks. Following the conclusion of this administrative process, a complainant may appeal an outcome to the Board.

DISTRIBUTION

The director of schools shall designate an employee to be responsible for the purchase and distribution of textbooks in each school. The principal shall be responsible for seeing that each student receives the required textbooks at no cost to the student.

CERTIFICATION

Annually, before the director of schools and the chair of the Board certifies compliance of textbooks to the commissioner (due by October 15 of each year), each principal shall provide a signed document stating they have confirmed each student in their school has the correct textbook for each class and that teachers are utilizing the textbook as part of their teaching process.

CARE OF TEXTBOOKS[4]

Textbooks are property of the Board and shall be returned at the end of the school year, upon completion of the course or upon withdrawal from a course or school. Parents are to sign an agreement stating they shall be responsible for the textbooks received and used by their children.

The following reimbursement schedule shall be used as a guide for collecting fines for lost or destroyed books:

Age of Book	Amount Collected
1 - 2 years	100% of replacement cost
3 - 4 years	75% of replacement cost
5 or more years	50% of replacement cost

CARE OF DEVICES

Electronic devices used for instruction are property of the Board and shall be returned at the end of the year, upon completion of the course, or upon withdrawal from a school. Parents are to sign an agreement stating they will be responsible for the electronic devices received and used by their students. The signed agreement will include a reimbursement schedule for damages to electronic devices up to 100% replacement cost.

The Board shall approve and periodically review a schedule of fines for damaged books. In cases where the book is damaged to the extent it is no longer useable, the amount collected shall conform to the reimbursement schedule for lost books. A fine may only be assessed in cases where the pupil or parent damages, loses or defaces the textbook either through willful intent or neglect.

Following an interview with parties and an investigation, if needed, the principal may assess the appropriate fine and notify the parents in writing.

The principal may include with the notice a provision stating that failure to pay the fine imposed within a reasonable time may result in the imposition of one of the following sanctions:

1. Refusal to issue any additional textbooks until restitution is made;
2. Withholding of all grade cards, diplomas, certificates of progress, or transcripts until restitution is made;
3. Not allowing the pupil to take interim or final examinations or to earn course credit in the course for which the textbook is prescribed until restitution is made; or
4. Reducing the pupil's grade in the course for which the textbook is prescribed by one (1) letter grade or ten (10) percentage points until restitution is made.

The principal may waive the assessment of fines when in his/her judgment the student is the victim of uncontrollable circumstances and not responsible for the damages.

INSPECTION

A list of textbooks used by the schools shall be revised annually by building administrators under the direction of the director of schools. Textbooks shall be available for inspection by parents/guardians upon request, and the director of schools shall develop procedures for the inspection of materials and distribute these procedures to each principal.

Legal References

1. TCA 49-6-2207
2. TCA 49-6-2207(c), (e), (f); TCA 49-6-2202; TRR/MS 0520-01-18-.02
3. 20 USCA § 1232h(a); TCA 49-6-7003
4. TCA 49-3-310(1)(B); TRR/MS 0520-01-02-.16(2)

Cross Reference

Revenues 2.400
Surplus Property Sales 2.403
Library Materials 4.403
Controversial Materials 4.801
Student Fees and Fines 6.709

Hickman County Board of Education

	Descriptor Term: **Reconsideration of Instructional Materials and Textbooks**	Descriptor Code: **4.402**	Issued Date: **08/05/24**
		Rescinds: **4.402**	Issued: **11/07/22**

If a complaint is made, the following procedure is to be followed:[1]

1. Inform the complainant of the selection procedures and make no commitments.

2. Request the complainant to submit a formal "Request for Reconsideration of Instructional Materials".

3. Inform the director of schools (and other appropriate personnel).

4. Keep challenged materials available for use during the reconsideration process.[2]

5. Upon receipt of the completed form, the principal requests review of the challenged materials by an ad hoc materials review committee within fifteen (15) working days, and notifies the appropriate supervisor and director of schools that such review is being done. The review committee is appointed by the principal, and includes certificated library media personnel, representatives from classroom teachers, one or more parents, and may include one or more students.

6. The review committee shall take the following steps after receiving the challenged materials:

   a. Read, view or listen to the material in its entirety;
   b. Check general acceptance of the material by reading recognized and evaluative reviews;
   c. Determine the extent to which the material supports the curriculum;
   d. Complete the appropriate "Checklist for Reconsideration of Instructional Materials", judging the material for its strength and value; and
   e. Present recommendation to principal for further action and to the director of schools for purposes of information.

7. If the complainant desires further action after receiving the recommendation of the committee and the decision of the principal, an appeal may be made to the Board.

Legal References

1. *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799 (1982)
2. TCA 49-1-302(a)(8); TCA 49-1-314; TCA 49-6-2206; TCA 49-6-2206(b)(2)(A)

Cross References

Instructional Standards 4.101
Textbooks and Instructional Materials 4.400
School and System Websites 4.407
Controversial Materials 4.801

Hickman County Board of Education

	Descriptor Term: **Library Materials**	Descriptor Code: **4.403**	Issued Date: **07/07/25**
		Rescinds: **4.403**	Issued: **10/21/24**

General

The Director of Schools shall be responsible for library collection development. Library materials shall be reviewed to ensure the content aligns with state law.[1] He/she shall post the list of library materials online. Library materials shall be reviewed to ensure the content aligns with state law. Prior to the purchase of new materials, librarians shall review the age and maturity level along with the reading level of the selected items for suitability. [1] A list of new materials shall be reviewed by the school administration.

STANDARDS[2]

The library collection shall adhere to the following criteria:

1. Materials shall be suitable for and consistent with the educational mission of the school;

2. Materials shall be appropriate for the age and maturity levels of the students who may access them. The determining factor will be based on an assessment of any mature themes or content (i.e., violence, sexual content, vulgar language, substance abuse);

3. Materials shall contain literary, historical, and/or artistic value and merit;

4. The collection as a whole shall offer a variety of viewpoints; and

5. Materials shall not be removed on the sole grounds that the item is religious.

Any materials that meet the following criteria shall be removed and excluded from the district's library collection:

1. Contains nudity, descriptions or depictions of sexual excitement, sexual conduct, excess violence, or sadomasochistic abuse as defined in state law [3];

2. Are patently offensive as defined in state law; or

3. Appeal to the prurient interest as defined in state law.

The Board shall be notified when any library materials are challenged or removed pursuant to this policy.

Grade level supervisors shall be responsible for periodically reviewing the district's library collection in line with these established standards. Any materials found to be out of alignment with the standards shall be removed, and this action shall be documented in writing and presented to the Director of Schools and the Board.

The Board supports principles of intellectual freedom inherent in the First Amendment of the Constitution of the United States[1] and expressed in the *Library Bill of Rights* of the American Library Association.

Because opinions differ, there may be questions concerning some instructional and library materials despite the quality of the selection process.

COMPLAINTS[4]

If a complaint is made by an employee, student, or parent/guardian, this process is to be followed:

1. Inform the complainant of the selection procedures and make no commitments.

2. Request the complainant to submit a Request for Reconsideration of Library Materials form.

3. Inform the principal (and other appropriate personnel).

4. Keep challenged materials available for use during the reconsideration process.

Upon receipt of the completed form, the principal shall notify the Director of Schools. The principal shall request review of the challenged materials by an ad hoc materials review committee within ten business days. The review committee is appointed by the principal and includes certified library media personnel, representatives from classroom teachers, one or more parents, and may include one or more students. The principal will inform the Director of Schools of the review committee's progress. The review committee shall take the following steps after receiving the challenged materials:

1. Read, view, or listen to the contested material in its entirety;
2. Check general acceptance of the material by reading recognized and evaluative reviews;
3. Determine the extent to which the material supports the educational mission of the school;
4. Complete the appropriate Checklist for Reconsideration of Library Materials, judging the material for its strength and value; and
5. Present recommendation to principal for further action and to the Director of Schools for purposes of information.

The principal shall present a recommendation to the Director of Schools. The Director of Schools shall assess the findings along with the recommendation of the principal and present a recommendation to the Board.

The Board shall evaluate the recommendations of the principal and the Director of Schools along with the material to determine whether it is appropriate for the age and maturity levels of the students who

have access to the materials and whether the material is suitable for, and consistent with, the educational mission of the school. The Board shall review the findings and affirm, overturn, or modify the decision within sixty (60) days from which the feedback was received.

If it is determined that the material is not appropriate for the age and maturity levels of the students who have access to them or is not suitable for, and consistent with, the educational mission of the school, the material shall be removed from the library collection.

Legal References

1. *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799 (1982); TCA 49-6-3803
2. TCA 49-6-3803(a),(b); Public Acts of 2025, Chapter No. 270
3. TCA 39-17-901
4. TCA 49-6-3803(e), (f)

Cross References

Textbooks and Instructional Materials 4.400
School and System Websites 4.407
Controversial Materials 4.801

Hickman County Board of Education

	Descriptor Term: **Use of Copyrighted Materials**	Descriptor Code: **4.404**	Issued Date: **08/05/24**
		Rescinds: **4.404**	Issued: **06/05/22**

In order to define the fair and reasonable use that employees may make of copyrighted work for educational purposes without the permission of the copyright owner and to reduce the risk of copyright infringement, the Board shall require the following:

1. All employees shall adhere to the provisions of the United States Code regarding the copying and/or the use of copyrighted materials;[1]

2. In the case of computer software, the ethical and practical problems caused by computer software piracy shall be taught in all computer courses;

3. The director of schools shall establish specific regulations regarding the copying, distribution and use of copyrighted materials for instructional purposes; and

4. The principal of each school shall establish practices which will enforce this policy at the school level.

Legal References

1. 17 USCA §§ 106, 107, 110

Cross References

School and System Websites 4.407
Use of Multimedia 4.408
Student Publications 6.704

Hickman County Board of Education

	Descriptor Term: **Use of the Internet**	Descriptor Code: **4.406**	Issued Date: **07/07/25**
		Rescinds: **4.406**	Issued: **08/05/24**

The Board supports the right of staff and students to have reasonable access to various information formats and believes that it is incumbent upon staff and students to use this privilege in an appropriate and responsible manner.

Employees

Before any employee is allowed use of the district's Internet or intranet access, the employee shall sign a written agreement, developed by the director/designee that sets out the terms and conditions of such use. Any employee who accesses the district's computer system for any purpose agrees to be bound by the terms of that agreement, even if no signed written agreement is on file.

The director of schools shall develop and implement procedures for appropriate Internet use which shall address the following:

1. Development of the Network and Internet Use Agreement.
2. General rules and ethics of Internet access.
3. Guidelines regarding appropriate instruction and oversight of student Internet use.
4. A uniform signature block for use by all district employees; and
5. Prohibited and illegal activities, including but not limited to the following:[1]
    - Sending or displaying offensive messages or pictures
    - Using obscene language
    - Harassing, insulting, defaming or attacking others
    - Damaging computers, computer systems or computer networks
    - Hacking or attempting unauthorized access to any computer
    - Violation of copyright laws
    - Trespassing in another's folders, work or files
    - Intentional misuse of resources
    - Using another's password or other identifier (impersonation)
    - Use of the network for commercial purposes
    - Buying or selling personal items on the Internet

Students

The director of schools shall develop and implement procedures for appropriate Internet use by students. Procedures shall address the following:

1. General rules and ethics of Internet use.
2. Prohibited or illegal activities, including, but not limited to:[1]

- Sending or displaying offensive messages or pictures
- Using obscene language
- Harassing, insulting, defaming or attacking others
- Damaging computers, computer systems or computer networks
- Hacking or attempting unauthorized access
- Violation of copyright laws
- Trespassing in another's folders, work or files
- Intentional misuse of resources
- Using another's password or other identifier (impersonation)
- Use of the network for commercial purposes
- Buying or selling on the Internet

INTERNET SAFETY MEASURES[2]

Internet safety measures shall be implemented that effectively address the following:

- Controlling access by students to inappropriate matter on the Internet and World Wide Web
- Safety and security of students when they are using electronic mail, chat rooms, and other forms of direct electronic communications
- Preventing unauthorized access, including "hacking" and other unlawful activities by students on-line
- Unauthorized disclosure, use and dissemination of personal information regarding students
- Restricting students' access to materials harmful to them

The director of schools/designee shall establish a process to ensure the district's education technology is not used for purposes prohibited by law or for accessing sexually explicit materials. The process shall include, but not be limited to:

- Utilizing technology that filters, blocks or otherwise prevents internet access (for both students and adults) to material that is obscene, child pornography [3] or harmful to students
- Prohibiting and preventing a use from sending, receiving, viewing, or downloading materials that are deemed to be harmful to minors;[4]
- Maintaining and securing a usage log
- Monitoring on-line activities of students

The Board shall provide reasonable public notice of, and at least one (1) public hearing or meeting to address and communicate, its Internet safety measures.

A written parental consent shall be required prior to the student being granted access to electronic media involving district technological resources. The required permission/agreement form, which shall specify acceptable uses, rules of on-line behavior, access privileges and penalties for policy/ procedural violations, must be signed by the parent/legal guardian of minor students (those under 18 years of age) and also by the student. This document shall be executed each year and shall be valid only in the school year in which it was signed unless parent(s) provide written notice that consent is

withdrawn. In order to rescind the agreement, the student's parent/guardian (or the student who is at least 18 years old) must provide the director of schools with a written request.

Complaints alleging a violation of the internet safety measures shall be submitted to the District Technology Director. All complaints shall be reviewed to determine how to appropriately respond.

E-MAIL

Users with network access shall not utilize district resources to establish electronic mail accounts through third-party providers or any other nonstandard electronic mail system. All data including e-mail communications stored or transmitted on school system computers shall be monitored. Employees/students have no expectation of privacy with regard to such data. E-mail correspondence may be a public record under the public records law and may be subject to public inspection.[5]

INTERNET SAFETY INSTRUCTION[6]

Students will be given appropriate instruction in internet safety as a part of any instruction utilizing computer resources. The director shall provide adequate in-service instruction on internet safety. Parents and students will be provided with material to raise awareness of the dangers posed by the internet and ways in which the internet may be used safely.

SOCIAL NETWORKING

1. Students are prohibited from accessing social media platforms using district internet except when expressly authorized by a teacher for educational purposes.[7]

2. District staff who have a presence on social networking websites are prohibited from posting data, documents, photographs, or inappropriate information that is likely to create a material and substantial disruption of classroom activity.

3. District staff are prohibited from accessing personal social networking sites on school computers or during school hours except for legitimate instructional purposes.

4. The board discourages district staff from socializing with students on social networking websites. The same relationship, exchange, interaction, information, or behavior that would be unacceptable in a non-technological medium is unacceptable when done through the use of technology.

VIOLATIONS

Violations of this policy or a procedure promulgated under its authority shall be handled in accordance with the existing disciplinary procedures of this District.

VENDOR CONTRACTS[8]

Prior to entering into any contract for the provision of digital or online materials created or marketed for kindergarten through grade twelve (K-12), the district shall obtain an assurance that the vendor

shall adhere to state law. This determination includes ensuring that the vendor filters, blocks, or otherwise prevents access to pornography or obscenity and verifying that the technology prevents a user from sending, receiving, viewing, or downloading materials that are harmful to minors.

Legal References

1. TCA 39-14-602
2. 47 USCA § 254 (h)(5)(A) – (C), 254(l); 47 CFR § 54.520(c)(1)(i); 20 USCA § 7131
3. TCA 49-1-221(a)(1)(C)(i)
4. TCA 39-17-901; TCA 49-1-221(a)(1)(C)(ii)
5. TCA 10-7-512
6. TCA 49-1-221(a)(1)(E)
7. Public Acts of 2025, Chapter No. 195
8. TCA 49-1-221(c)

Cross References

Use of Email 1.805
Use of Artificial Intelligence Programs 4.214
School and System Websites 4.407
Controversial Materials 4.801
Student Publications 6.704

Hickman County Board of Education

	Descriptor Term: **Web Pages**	Descriptor Code: **4.407**	Issued Date: **08/05/24**
		Rescinds: **4.407**	Issued: **06/05/22**

CONTENT STANDARDS

In order to take advantage of the opportunities the Internet provides, the Board authorizes the creation of school and/or district web pages on the Internet. Only those web pages maintained in accordance with Board policy and established procedures shall be recognized as official representations of the district or individual schools. All information on a school or district web page must accurately reflect the mission, goals, policies, program and activities of the school and district. The web page must have a purpose which falls within at least one of three categories:

1. Support of curriculum and instruction — intended to provide links to Internet resources for students, parents, and staff in the district;

2. Public information —intended to communicate information about the schools and district to students, staff, parents, community and the world at large; and

3. District technology support —intended to provide and respond to instructional and administrative technology needs of students and staff.

All material on a school web site shall be either original to the school, in the public domain or posted with the express permission of its rightful owner. This includes, but is not limited to, text, graphics, pictures, video, sounds, music, characters, logos and trademarks. Web page publications shall follow all applicable copyright laws and guidelines.

Web sites developed under contract for the school district or within the scope of employment by district employees are the property of the school district.

PRIVACY STANDARDS[1]

1. Because Internet publications are available to the entire world, special care shall be taken to protect the privacy of students and staff. Web pages may not include personally identifying information regarding a student[1] such as: telephone numbers, addresses, names of other family members, names of friends, e-mail addresses, specific location of a student at any given time, grades or any other academic information. No confidential information shall be published on or linked to the web site.

2. Student work may be published on web pages only with written consent of the student's parent/guardian or the eligible student before each incident of publication. The authoring student shall also sign a copyright consent form.

3. Links to student e-mail accounts are prohibited.

4. Pictures of students may be included only under the following conditions:

   - Individual student pictures may be published on the web site only with written consent of the student's parent/guardian or eligible student.
   - Pictures of groups of students involved in a school-related activity may be published without consent; however, the students shall only be identified by the group name.
   - Students shall not be individually identified in pictures unless there is a special reason for doing so, such as recognition for receiving an award. In such cases, the student's parent/guardian or eligible student must give written consent.

ADVERTISING/SPONSORSHIPS

Any use of advertising or sponsorships that appears on a school web site must be approved by the school web administrator, the principal or the director of schools/designee. Guidelines for approval shall be established by the director of schools/designee and must be consistent with the board's policies and guidelines used in other school and district publications.

ADMINISTRATIVE PROCEDURES

The director of schools shall develop administrative procedures for development of web pages including content, quality and consistency standards and shall designate an individual(s) to be responsible for maintaining the official district web page and monitoring all district web page activity. A building principal shall make such designation for an individual school. Schools or departments who wish to publish a web page must identify the webmaster's name, e-mail address and phone number on the web page.

CONCERNS/COMPLAINTS

As with any instructional materials or publication used by or representing the school or district, the building principal or director of schools, respectively, is ultimately responsible for accuracy and appropriateness of the information made available on the web site. Concern about the content of any page(s) created by students or staff should be directed to the building principal or the director of schools' office when related to the district web site. If the concern is not resolved, persons who wish to file a formal complaint shall submit a written request for reconsideration of instructional material.

Legal References

1. 20 USCA § 1232g (a)(5)(A)-(B); *Elementary & Secondary Education* (20 USCA § 7908) Sec. 9528

Cross References

Use of Copyrighted Materials 4.404
Employee-Developed Materials 4.405
Use of the Internet 4.406
Controversial Materials 4.801
Student Publications 6.704

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Breakfast with Santa.

Proposed fundraising activities: Pancake breakfast, Silent auction, Opossum Hollow Coffee truck

Purposed Uses of funds raised
The funds raised will be used to purchase items that support student activities and enrichment opportunities, such as new playground equipment.

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

Method by which school will receive profit Cash

Requested by Michelle O'Guin Date 10/1/26
Name/Title

Approved by Keisha Cobble Date 10/1/26
Principal

Approved by Marcy Tidwell Date OCT 01 2026
Director of Schools*

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Bunny Hop

Proposed fundraising activities: Student fundraiser donations for laps walked or ran.

Purposed Uses of funds raised
The funds raised will be used to purchase items that support student activities and enrichment opportunities, such as new playground equipment.

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

Method by which school will receive profit cash/check donations

Requested by Michelle O'Guin Date 10/1/26
Name/Title

Approved by Keisha Cobble Date 10/1/26
Principal

Approved by Mary Stidwell Date OCT 01 2026
Director of Schools*

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School Centerville Elementary

Fund/club/class account Library

Expected timeframe of fundraiser October 16-23

Proposed fundraising activities Fall Book Fair

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

Proposed uses of funds raised* Library supplies/books

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

School-wide

Method by which school will receive profit profit calculated and withheld from amount paid to Scholastic or Scholastic Dollars to purchase books

Requested by Michelle Stevens Date 9/8/26
Name/Title

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

Approved by Marcy Tidwell Date SEP 10 2026
Director of Schools**

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

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School EHIS

Fund/club/class account Yearbook

Expected timeframe of fundraiser Jan 2027 - March 2027

Proposed fundraising activities Along with yearbook sales, we will collect $5 for "LOVE LINES" entered into the yearbook.

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

Proposed uses of funds raised* Off set cost of yearbooks given to winners & to Yearbook staff.

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

Method by which school will receive profit Cash or check

Requested by Chenille Summers/Teacher Date 9/22/26
Name/Title

Approved by Kathy Dick Date 9-22-26
Principal

Approved by Marcy Tidwell Date SEP 25 2026
Director of Schools**

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

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Walk the Dawg

Proposed fundraising activities: Walking laps on track

Purposed Uses of funds raised Playground upgrades; Classroom supplies and rewards

Expected student involvement (school-wide or specific school organization) Whole school - during school day

Method by which school will receive profit Donations and pledges

Requested by Dawn Lawson (Name/Title) Date 8/17/26

Approved by [signature] (Principal) Date 8/17/26

Approved by [signature] (Director of Schools*) Date SEP 17 2026

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name BOYS BASKETBALL

Proposed fundraising activities: PRESEASON SCRIMMAGE ADMISSION FEES, $5 PER ADULT

Purposed Uses of funds raised
SHOOTING SHIRTS

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

Method by which school will receive profit CASH

Requested by MASON FLOYD/ COACH (Name/Title) Date 10/06/2026

Approved by Tina S. Thigpin (Principal) Date 10/12/26

Approved by Mary Frances Hall (Director of Schools*) Date OCT 13 2026

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Beta Club

Proposed fundraising activities: after school Halloween social/dance

Purposed Uses of funds raised for the Beta Club to be able to attend the convention

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

Method by which school will receive profit cash

Requested by Kim Tolly/Sponsor Date 9-25-26
Name/Title

Approved by Tina L. Thigpen Date 9/29/26
Principal

Approved by Marcy Harwell Date OCT 01 2026
Director of Schools*

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Volleyball

Proposed fundraising activities: Coffee Truck

Possum Hollow

Purposed Uses of funds raised
offset cost of tournament

Expected student involvement (school-wide or specific school organization) none

Method by which school will receive profit Currency

Requested by Christi Carter Date 9-21-26
Name/Title

Approved by Tina S. Thigpen Date 9/21/26
Principal

Approved by Marcy Ficklin Date SEP 25 2026
Director of Schools*

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Yearbooks

Proposed fundraising activities: yearbook sales

Purposed Uses of funds raised Rewards for students & teachers

Expected student involvement (school-wide or specific school organization) School wide (those that wish to purchase)

Method by which school will receive profit Currency

Requested by Brandy L Warren Date 9-9-26
Name/Title Yearbook Sponsor

Approved by Tina L Phipps Date 9-10-26
Principal

Approved by Mary Ficklen Date SEP 17 2026
Director of Schools*

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

PROPOSED FUNDRAISING ACTIVITIES

Fund/Account Name: Boys & Girls Basketball

Proposed Fundraising Activities: Jamboree

Proposed Uses of Funds Raised: Team needs, balls, uniforms, concession team funding

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

Boys & Girls basketball

Method by which school will receive profit: Cash

Requested by (Name/Title): Justin Walton/Coach Date: 9/10/25

Approved by (Principal): Date: 9-10-26

Approved by (Director of Schools): Date: SEP 11 2026

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Prom - 809

Expected timeframe of fundraiser January 5th to April 2nd.

Proposed fundraising activities Prom ticket sale for event attendance

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

Proposed uses of funds raised* to pay for event supplies + decor

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

limited to juniors, seniors, + their plus ones

Method by which school will receive profit Students bring forms + $ to Mrs. Davidson + money goes into prom acct

Requested by Raven Davidson Date 9-4-26
Name/Title

Approved by Robert E Mansell Date 9-4-26
Principal

Approved by Mary Tidwell Date SEP 8 2026
Director of Schools**

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

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Pride + Spirit

Expected timeframe of fundraiser Friday - 9/11

Proposed fundraising activities Selling glow bracelets for the glow pep rally during lunch

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

Proposed uses of funds raised* Buy more pep rally material + Senior night decorations

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

All students are able to buy from Mrs. O'Neal

Method by which school will receive profit Cash

Requested by Jillian O'Neal / Teacher (Name/Title) Date 9/4/26

Approved by Rob Emerson (Principal) Date 9-4-26

Approved by Marcy Tidwell (Director of Schools**) Date SEP 8 2026

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

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Class of '30

Expected timeframe of fundraiser 9/1 – 9/25

Proposed fundraising activities Selling Advocacy Shirts

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

Proposed uses of funds raised* Class of '30 fund

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

Freshmen

Method by which school will receive profit T-shirt sale

Requested by K. Carter / teacher (Name/Title) Date 9/18

Approved by Robby Emerson (Principal) Date 9-18-26

Approved by Mary Fidler (Director of Schools**) Date SEP 25 2026

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

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Junior Class (class of 28)

Expected timeframe of fundraiser Sept 21 - 25, 2026

Proposed fundraising activities Homecoming Shirts

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

Proposed uses of funds raised* graduation expenses

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

Class of 2028

Method by which school will receive profit cash | checks

Requested by Hailey Carter Date 9/21/26
Name/Title

Approved by Robyn Emerson Date 9-21-26
Principal

Approved by Mary Ficwell Date SEP 25 2026
Director of Schools**

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

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School Hickman County High School

Fund/club/class account Class of 2029

Expected timeframe of fundraiser 9/15/26 - 9/23/26

Proposed fundraising activities Selling Class shirts.

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

Proposed uses of funds raised* Homecoming Expenses

Expected student involvement (school-wide or specific school organization)
Class of 2029

Method by which school will receive profit In person cash

Requested by Ben Bentley / Sponsor Date 9-18-26
Name/Title

Approved by [signature] Date 9-18-26
Principal

Approved by [signature] Date SEP 25 2026
Director of Schools**

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

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School Hickman County High School

Fund/club/class account Class of 2027

Expected timeframe of fundraiser present - September 25

Proposed fundraising activities Senior class shirts

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

Proposed uses of funds raised* likely won't raise any money, but any raised will go in our class fund

Expected student involvement (school-wide or specific school organization)
Senior class only

Method by which school will receive profit shirt sales

Requested by Talitha Beard, teacher Date 9/18/26
Name/Title

Approved by Robyn Emerson Date 9-18-26
Principal

Approved by Mary Tidwell Date SEP 25 2026
Director of Schools**

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

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

Exhibit 1

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Senior

Proposed fundraising activities: Painting senior parking spot

Purposed Uses of funds raised pay for senior sunset

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

Method by which school will receive profit Students will pay a fee

Requested by Robyn Emerson / Principal Date 9-10-26
Name/Title

Approved by Robyn Emerson Date 9-10-26
Principal

Approved by Mary Fidwell Date SEP 17 2026
Director of Schools*

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

Exhibit 1

FUNDRAISER AUTHORIZATION FORM

School HCHS

Fund/club/class account Student Council #833

Expected timeframe of fundraiser 2 weeks

Proposed fundraising activities Money for parade participants

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

Proposed uses of funds raised* final homecoming

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

Method by which school will receive profit cash

Requested by Mikala Markham (Name/Title) Date 9-14-26

Approved by Roby Emmons (Principal) Date 9-14-26

Approved by Mary Fidwell (Director of Schools**) Date SEP 17 2026

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

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

PROPOSED FUNDRAISING ACTIVITIES

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

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

Account Number 834

Proposed fundraising activities: NAHS students will create original artwork for a fundraising calendar and take calendar orders

Purposed Uses of funds raised: NAHS club activities, art-related service projects, student opportunities, supplies and other chapter expenses.

Expected Student involvement (school-wide or specific school organization): National Art Honor Society members

Method by which school will receive profit: Calendar orders will be processed through calendarfundraising.com, Art club will receive proceeds after the order is placed.

Requested by: Jennifer Allman, Art Teacher (Name/Title) — 9/30/26 (Date)

Acknowledge by: _____ (Bookkeeper) — 9/30/24 (Date)

Approved by: _____ (Principal) — 9.30.24 (Date)

Approved by: _____ (Director of Schools*) — OCT 13 2026 (Date)

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name Class of 2029

Account Number

Proposed fundraising activities: selling class shirts

Purposed Uses of funds raised: any overage will be used for graduation and/or senior trip

Expected Student involvement (school-wide or specific school organization): the Sophomore class and their Sponsorr

Method by which school will receive profit: charging $15.00 when cost of shirt is $13.50

Requested by: Drew Smith, Librarian, Class Sponsor (Name/Title) — Date: 9/24

Acknowledge by: (Bookkeeper) — Date: 9/24/24

Approved by: (Principal) — Date: 9/25/24

Approved by: Marcy Tidwell (Director of Schools*) — Date: SEP 25 2026

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name East Hickman High School Girls Basketball Team

Account Number _____

Proposed fundraising activities: Will be helping / directing cars where to park at the derby in Dickson. Each player will be with an adult, Aug 1st, 4pm - 7:45pm

Purposed Uses of funds raised: The money will be used towards, warm-ups, bags and basketballs

Expected Student involvement (school-wide or specific school organization): Each player will be helping an Adult that they will be assign to, showing the cars where to park

Method by which school will receive profit: We will receive 50% of the parking Fee by check

Requested by: Aaron Taylor — Name/Title — 7/27/26 — Date

Acknowledge by: [signature] — Bookkeeper — 7/28/26 — Date

Approved by: [signature] — Principal — 7/30/26 — Date

Approved by: Mary Fidwell — Director of Schools* — SEP 25 2026 — Date

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name: Pep Club

Account Number: 840

Proposed fundraising activities: Homecoming Dance

Purposed Uses of funds raised: Student & Teacher appreciation

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

Method by which school will receive profit: Cash

Requested by: Beth Copley / Sponsor — Name/Title — Date: 9/21/26

Acknowledge by: [signature] — Bookkeeper — Date: 9/21/26

Approved by: [signature] — Principal — Date: 9/21/26

Approved by: Mary Ticwell — Director of Schools* — Date: SEP 25 2026

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name Beta Club

Account Number #000830

Proposed fundraising activities: Sponsor-a-Beta - Students will be able to ask for sponsorship to go to Beta Convention. There will be sponsorship levels from $1 - $30 dollars.

Purposed Uses of funds raised:

Students will use funds raised to attend Beta Convention as an overnight trip

Expected Student involvement (school-wide or specific school organization): Beta Club - only the students going on the trip - 25

Method by which school will receive profit: Direct

Requested by: Connie Graves - Beta Sponsor — 9/17/2026
Name/Title — Date

Acknowledge by: JW — 9/18/26
Bookkeeper — Date

Approved by: [signature] — 9/18/26
Principal — Date

Approved by: Mary Farrell — SEP 25 2026
Director of Schools* — Date

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name Class of 2028

Account Number 702

Proposed fundraising activities: Sell shirts for homecoming

Purposed Uses of funds raised: class expensics

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

Method by which school will receive profit: cash, check or CC.

Requested by: Sheryl Robinson — Name/Title — 9-18-28 — Date

Acknowledge by: [signature] — Bookkeeper — 9/18/28 — Date

Approved by: [signature] — Principal — 9/18/26 — Date

Approved by: [signature] — Director of Schools* — SEP 25 2026 — Date

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name: Theatre

Account Number: 806

Proposed fundraising activities: Ad Sales for theatre department

Purposed Uses of funds raised: cover spring play expenses

Expected Student involvement (school-wide or specific school organization): Theatre students will sell ads to friends, family, and local businesses to be in our theatre playbills

Method by which school will receive profit: Cash or check in various amounts by sponsorship level ($10, $30, $60)

Requested by: [signature] Theatre Teacher — Name/Title — 9/17/26 — Date

Acknowledge by: QJN — Bookkeeper — 9/17/26 — Date

Approved by: [signature] — Principal — 9-17-26 — Date

Approved by: Mary Fidwell — Director of Schools* — SEP 18 2026 — Date

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name: Drama Club (Thespian Society)

Account Number: 853

Proposed fundraising activities: Field trip fee collection

Purposed Uses of funds raised: Field trip to TPAC to see Frozen

Expected Student involvement (school-wide or specific school organization): Thespian Society students pay to go on trip

Method by which school will receive profit: No profit but students will pay for their $10 ticket

Requested by: _____ Theatre Teacher — 9/17/26
Name/Title — Date

Acknowledge by: GN — 9/17/26
Bookkeeper — Date

Approved by: _____ — 9/17/26
Principal — Date

Approved by: _____ — SEP 18 2026
Director of Schools* — Date

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name: Drama Club (Thespian Society)

Account Number: 853

Proposed fundraising activities: Induction fee collection

Purposed Uses of funds raised: Induct EHHS Thespian Society members into International Thespian Society officially. Provides scholarship opportunities

Expected Student involvement (school-wide or specific school organization): Thespian Society students pay one-time $50 fee

Method by which school will receive profit: No profit

Requested by: [signature] Theatre Teacher — Name/Title — 9/17/26 — Date

Acknowledge by: [signature] — Bookkeeper — 9/17/26 — Date

Approved by: [signature] — Principal — 9-17-26 — Date

Approved by: [signature] — Director of Schools* — SEP 18 2026 — Date

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revised 4/2022

SCHOOL SUPPORT ORGANIZATIONS
PROPOSED FUNDRAISING ACTIVITIES

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

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

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

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

ORGANIZATION: EHMS / EHHS Band & Choir

DATE OF PROPOSED FUNDRAISING 10/3/2026

PROPOSED FUNDRAISING ACTIVITY: Volunteering at Banana Pudding Festival

PROPOSED USES OF FUNDS RAISED: Repayment of transportation fees

OTHER COMMENTS/CONSIDERATIONS RELATED TO THE FUNDRAISER:

REQUESTED BY Signature/Title Treasurer DATE 8/31/2026

REVIEWED BY School Principal/Designee DATE 9-15-26

APPROVED BY Director of Schools/Designee DATE SEP 17 2026

PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name Class of 2027

Account Number 703

Proposed fundraising activities: sale of class t-shirts and hoodies
t-shirts $15.00 hoodies $30.00

Purposed Uses of funds raised: class fund/activities

Expected Student involvement (school-wide or specific school organization): purchase t-shirts and hoodies

Method by which school will receive profit: sell price - cost = profit
$5.50 profit for shirts if we sell 24 or more
$7.00 profit for hoodie if we sell 24 or more

Requested by: Crystal Nelson Class of 2027 Sponsor — Name/Title — Date: 9-8-26

Acknowledge by: JN — Bookkeeper — Date: 9/11/26

Approved by: [signature] — Principal — Date: 9.14.24

Approved by: Marcy Tidwell — Director of Schools* — Date: SEP 17 2026

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PROPOSED FUNDRAISING ACTIVITIES

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

Fund/Account Name Boys Basketball 9/26/2026

Account Number _____

Proposed fundraising activities:

Pickle Ball tournament

Purposed Uses of funds raised:

to raise money for Boys Basketball

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

Help Run the pickleBall tournament
Boys Basketball team

Method by which school will receive profit:

Requested by: Zach Holt / Head Coach — 9/2/2026
Name/Title — Date

Acknowledge by: [signature] — 9/2/26
Bookkeeper — Date

Approved by: [signature] — 9/2/26
Principal — Date

Approved by: [signature] — SEP 11 2026
Director of Schools* — Date

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revised 4/2022

Please attach a copy
of the conference flyer
and all receipts
to be reimbursed
for meals, hotel and parking.

HICKMAN COUNTY, TENNESSEE

TRAVEL EXPENSE REIMBURSEMENT FORM

PAGE _____ OF _____

NAME OF EMPLOYEE_____ DEPARTMENT_____ SUPERVISOR _____

OBJECT OF TRIP_____ DATE(S) OF TRAVEL _____ TO _____

STATEMENT OF EXPENSES INCURRED

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TOTAL MILES	@ $0.725	TAXI/ PARKING OTHER	LODGING	BRKFST	LUNCH	DINNER	OTHER ITEMIZE	TOTAL

I certify that the above stated expenses were incurred by me while traveling on behalf of Hickman County, Tennessee.

Employee: _____ Date: _____

Approved: _____ Date: _____

(County Mayor/School Supt./Highway Supt.)

I certify that this reimbursement request is justified and should be processed as submitted.

TOTAL $_____

Department Head: _____ Date: _____

Accounting Code: _____ - _____ - _____ Warrant No: _____

updated 01-01-2010

Meals and incidental expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Filter results... 75%

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00
Brentwood / Franklin	Williamson	$86	$22	$23	$36	$5	$64.50
Chattanooga	Hamilton	$74	$18	$20	$31	$5	$55.50
Knoxville	Knox	$74	$18	$20	$31	$5	$55.50
Memphis	Shelby	$74	$18	$20	$31	$5	$55.50
Nashville	Davidson	$86	$22	$23	$36	$5	$64.50

Daily lodging rates (excluding taxes) | October 2025 - September 2026

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder.

Filter results...

Primary destination	County	2025 Oct	Nov	Dec	2026 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110	$110
Brentwood / Franklin	Williamson	$130	$130	$130	$130	$130	$130	$130	$130	$130	$130	$130	$130
Chattanooga	Hamilton	$117	$117	$117	$117	$117	$117	$117	$117	$117	$117	$117	$117
Knoxville	Knox	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119
Memphis	Shelby	$129	$129	$129	$129	$129	$129	$129	$129	$129	$129	$129	$129
Nashville	Davidson	$248	$217	$217	$217	$217	$217	$217	$217	$217	$217	$217	$248