

SCHOOL BOARD WORK SESSION
 AGENDA
 Thursday, August 13, 2015
 6:00 p.m.
Carolyn Campbell Conference Room

TAB	ITEM		PERSON RESPONSIBLE	PURPOSE
Tab 1	Superintendent's Contract – Addendum # 7	Page 5	Chairman Mezera	Info for Board Agenda Items
Tab 2	Board Policy Revisions, 2nd Reading <ul style="list-style-type: none"> • 3.2017 – Cleaning Program • 3.2019 – Repairs & Alterations 	Page 15 Page 17	Mr. Squires	Consent Agenda Item
Tab 2	Field Trip Fee Requests	Page 19	Dr. Looney	Consent Agenda Item
Tab 2	School Board Annual Agenda for 2015-2016 (<i>Annual Agenda Item</i>)	Page 25	Dr. Looney	Consent Agenda Item
Tab 2	School Board Meeting Dates for 2015-2016 (<i>Annual Agenda Item</i>)	Page 29	Chairman Mezera	Consent Agenda Item
Tab 2	Sick Leave Bank Trustees for 2015-2016 (<i>Annual Agenda Item</i>)	Page 31	Mrs. Owens	Consent Agenda Item
Tab 2	Board Parameters for 2015-2016 Calendar	Page 33	Dr. Looney	Consent Agenda Item
Tab 2	Outstanding Purchase Orders for School Activity Funds (<i>Annual Agenda Item</i>)	Page 35	Ms. Holman	Consent Agenda Item
Tab 2	Consultant Contracts	Page 43	Ms. Carle	Consent Agenda Item
	Facilities & Construction Update		Mr. Fortney	Information
Tab 2	Page High School Soccer Field Shelters	Page 45	Mr. Fortney	Consent Agenda Item
	Update on Current Budget Status		Mrs. Holman	Information
Tab 3	Superintendent's Report <ul style="list-style-type: none"> • Beginning of School Report • Strategic Plan Update – Teacher Quality 	Page 49	Dr. Looney	Information
Tab 3	Board Chairman's Report <ul style="list-style-type: none"> • Board Member Topics for Discussion 		Chairman Mezera	Information for Discussion
Tab 4	2015-2016 Textbook Adoption for Art and the American Identity High School Special Course	Page 51	Mr. Gaddis	Info for Board Agenda Items
Tab 4	City of Fairview Request for Road Dedication at Westwood Elementary	Page 53	Mr. Golden	Info for Board Agenda Items
Tab 5	Monthly Reports & Miscellaneous Info	Page 57		



1320 West Main Street, Suite 202

Franklin, TN 37064-3700

The Williamson County Board of Education will meet in regular session on Monday, August 17, 2015 at **6:30 p.m.** in the Auditorium of the Williamson County Administrative Complex.

AGENDA

- ❖ **Call to Order**
Pledge of Allegiance

- ❖ **Approval of Agenda**
 - 1. **Consent Agenda**
 - a. Approval of School Board Meeting Minutes
 - July 20, 2015
 - b. Approval of Board Policy Revisions, *2nd Reading*
 - i. 3.2017 – Cleaning Program
 - ii. 3.2019 – Repairs & Alterations
 - c. Approval of Recommendations for Field Trip Fee Requests
 - d. Approval of School Board Annual Agenda 2015-2016
 - e. Approval of School Board Meeting Dates 2015-2016
 - f. Approval of Sick Leave Bank Trustees 2015-2016
 - g. Approval of Board Parameters for 2015-2016
 - h. Approval of Outstanding Purchase Orders for School Activity Funds
 - i. Approval of Consultant Contracts
 - j. Approval of Page High School Soccer Field Shelters

- ❖ **Items of Particular Public Interest**
 - a. Public Comment

- 2. **Superintendent Contract Addendum #7**

- 3. **Communications to the Board**
 - a. Superintendent's Report
 - District Update
 - Student Spotlight
 - Teacher/Staff Spotlight
 - b. Board Chairman's Report

❖ **Unfinished Business**

4. New Business

- a. Textbook Adoption for *Art and the American Identity* High School Special Course 2015-2016
- b. City of Fairview Request for Road Dedication at Westwood Elementary.
- c. TSBA Membership 2015-2016

❖ **Adjournment**

5. Monthly Reports and Miscellaneous Information

SCHEDULED MEETINGS/EVENTS:

August 13 – School Board Work Session, 6:00 p.m., Carolyn Campbell Room

August 17 – School Board Meeting, 6:30 p.m., Administrative Complex Auditorium

August 24 – CC Education Committee, 5:30 p.m., Executive Conference Room (if applicable)

August 31 – Board Policy Committee Meeting, 6:00 p.m., Carolyn Campbell Room

September 7 – CC Budget Meeting, 4:30 p.m., Executive Complex Room (if applicable)

September 14 – County Commission Meeting, 7:00 p.m., Administrative Complex Auditorium

September 17 – Board Work Session, 6:00 p.m., Carolyn Campbell Room

September 21 – School Board Meeting, 6:30 p.m., Administrative Complex Auditorium

Addendum #7 to Contract of Employment

Between

Michael Looney

and the

Williamson County Board of Education

The Williamson County Board of Education previously approved a contract of employment with Dr. Mike Looney by vote at a public meeting duly held on September 21, 2009. Said contract was amended by vote of the Board on June 20, 2011, to extend the ending date of the agreement from June 30, 2013 to June 15, 2015, said extension being Addendum #1 to the contract. Said contract was again amended by vote of the Board on June 18, 2012, to extend the ending date of the agreement from June 15, 2015 to June 15, 2016, said extension being Addendum #2 to the contract. Said contract was next amended by vote of the Board on January 22, 2013, to extend the ending date of the agreement from June 15, 2016 to January 5, 2017, said extension being Addendum #3 to the contract. Said contract was further amended by vote of the Board on February 17, 2014 to extend the ending date of the agreement from January 15, 2017 to January 31, 2018, said extension being Addendum #4 to the contract. Said contract was further amended by vote of the Board on July 20, 2015 to modify certain terms and to extend the ending date of the agreement from January 31, 2018 to June 30, 2019, said contract amendment being Addendum #5 to the contract, and on the same date, vacation, leave and compensation provisions were amended, said amendment being Addendum #6. Now therefore, the said Addendum #6 is further amended as follows:

1. Paragraph 2 of Addendum #6, being Paragraph 5 of the original agreement between the parties hereto, shall be deleted in its entirety and replaced by the following:

5. **COMPENSATION**. Effective July 1, 2015, the BOARD shall pay the DIRECTOR an annual salary in the amount of two hundred fifty thousand dollars (\$250,000.00). The BOARD may from time to time further adjust the salary and, in doing so, shall adhere to the requirements of Article 23 of the original agreement of the parties hereto. In no case shall the salary be reduced unless such reduction is authorized and mandated by law. During the term of this agreement and any approved extensions hereto, the annual salary increases for the DIRECTOR shall, at a minimum, be equal to that of the annual local salary increase applicable to county employees.

The thirty thousand dollars (\$30,000) retention bonus described in Addendum #6 shall not be paid by the BOARD to the DIRECTOR.

2. All other provisions of the above contract as amended not in conflict with this addendum shall remain in full force and effect.

In witness hereof, the Williamson County Board of Education has caused this agreement to be executed in its name by its Chairperson and attested by its Vice Chairperson, and the Director of Schools agrees to this Addendum, effective this _____ day of _____, 2015.

_____ Chairperson

_____ Vice Chairperson

_____ Director of Schools

This agreement was approved by a vote of the Board of Education at a public meeting duly held on _____, 2015 and has been spread upon the minutes of the Board for that meeting.

_____ Chairperson

MINUTES

WILLIAMSON COUNTY BOARD OF EDUCATION

REGULAR MEETING

July 20, 2015

A. Call to Order

The Williamson County Board of Education met in regular session on Monday, July 20, 2015 in the Williamson County Administrative Complex Auditorium.

1. Pledge of Allegiance

Chairman PJ Mezera called the meeting to order at 6:30 p.m.

The pledge of allegiance was led by Mr. Mark Gregory after which the Board observed a moment of silence.

Members Present12

Kenneth Peterson	1 st District	Robert Hullett	7 th District
Dan Cash	2 nd District	Candy Emerson	8 th District
PJ Mezera	3 rd District	Rick Wimberly	9 th District
Paul Bartholomew	4 th District	Beth Burgos	10 th District
Gary Anderson	5 th District	Mark Gregory	11 th District
Jay Galbreath	6 th District	Susan Curlee	12 th District

Members Absent0

*Mr. Kenneth Peterson attended the Board Meeting electronically per Board Policy 1.400 and T.C.A. § 49-2-203(c).

B. Approval of Agenda

Chairman Mezera presented the agenda, including the Consent Agenda, for Board approval.

Mr. Bobby Hullett moved to approve the agenda, including the Consent Agenda, as presented. Mr. Dan Cash seconded the motion.

Chairman Mezera called for a voice vote on the motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes

Jay Galbreath

Yes

Susan Curlee

Yes

Action: Motion Carried.

Chairman Mezera read the approved Consent Agenda to the audience.

C. Consent Agenda (as approved above)

1. Approval of School Board Meeting Minutes
 - June 15, 2015
2. Approval of Board Policy Revisions, *2nd Reading*
 - i. 3.2016 – Heating and Lighting
 - ii. 4.7001 – Semester and Final Examinations
 - iii. 5.302 – Sick Leave – Educators
 - iv. 5.3021 – Sick Bank – Educators
 - v. 5.3022 – Sick Leave – Classified
 - vi. 5.3023 – Sick Bank – Classified
3. Approval of Recommendations for Field Trip Fee Requests
4. Approval of 2015-2016 Athletic Supplements
5. Approval of Title X, McKinney-Vento Grant
6. Approval of Fairview High School LED Advertising Board Installation
7. Approval of Longview Elementary School Walking Track

D. Items of Particular Public Interest

1. Public Comment

Chairman Mezera called on the following individuals who had requested the opportunity to address the Board:

- Matt Largen of the Williamson County Chamber of Commerce spoke regarding the business community support of Dr. Looney.
- Courteney Rogers spoke regarding request for the resignation of Susan Curlee.
- Jennifer Smith spoke regarding support of Dr. Looney.
- Guy Barnard spoke regarding the Hillsboro investigation.
- Paige Thompson spoke regarding community support of Dr. Looney and administration.
- K.C. Haugh spoke regarding support of Dr. Looney.
- Heather Anderson spoke regarding support of Dr. Looney.
- Cyndi Miller spoke regarding resolving the Sturgeon lawsuit.
- Shelley Moeller spoke regarding support of Dr. Looney.
- Gary Graham spoke regarding appreciation to Dr. Bartholomew’s service on the Board and the limiting of first amendment rights.

2. Superintendent’s Contract Extension

a. Contract Extension

Chairman Mezera recommended approval of the Superintendent’s Contract Extension as outlined in Addendum #5 to Contract of Employment between Michael Looney and the Williamson County Board of Education.

Mr. Hullett moved to approve the recommendation and Mr. Jay Galbreath seconded the motion.

Ms. Candy Emerson made a motion to table the contract extension and Ms. Susan Curlee seconded the motion.

Chairman Mezera called for a roll call vote on the motion.

Kenneth Peterson	No	Robert Hullett	No
Dan Cash	No	Candy Emerson	Yes
PJ Mezera	No	Rick Wimberly	No
Paul Bartholomew	Yes	Beth Burgos	No
Gary Anderson	No	Mark Gregory	No
Jay Galbreath	No	Susan Curlee	Yes

Action: Yes, 3; No, 9; Abstain, 0; Motion Failed

Dr. Beth Burgos made a motion to amend Addendum #5 Contract of Employment with the following changes, 2.(e) add at the end of second sentence “not to exceed twenty-four (24) months” and 2.(f) change Tennessee to “within 200 miles of Williamson County, Tennessee”. Mr. Cash seconded the motion.

After much discussion, Dr. Burgos withdrew her amendment to the main motion and Mr. Cash withdrew his second to the amendment.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	No
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	No

Action: Yes, 10; No, 2; Abstain, 0; Motion Carried

b. Compensation Proposal

Chairman Mezera recommended approval of the Superintendent’s Compensation Proposal as outlined in Addendum #6 to Contract of Employment between Michael Looney and the Williamson County Board of Education.

Mr. Hullett moved to approve the recommendation and Mr. Rick Wimberly seconded the motion.

Dr. Burgos made a motion to defer voting on Addendum 6 until the regular August Board meeting. Ms. Emerson seconded the motion.

After discussion, Mr. Ken Peterson called the question. Ms. Emerson objected, but was the last speaker.

Chairman Mezera called for a roll call vote on the motion to defer voting on the motion until the August Board meeting.

Kenneth Peterson	No	Robert Hullett	No
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	No	Rick Wimberly	No
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	No	Mark Gregory	No
Jay Galbreath	No	Susan Curlee	Yes

Action: Yes, 5; No, 7; Abstain, 0; Motion Failed

Mr. Wimberly called the question and Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	No
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	No
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	No

Action: Yes, 9; No, 3; Abstain, 0; Motion Carried

E. Communications to the Board

1. Superintendent's Report

Dr. Mike Looney celebrated the district's increase in Advanced Placement course offerings and increased test scores.

- Student Spotlight

Centennial student Cassie Trabucco was honored for being named to the National Association for Music Education All-National Honor Choir. Her choir director is Jeff Myrick.

- Teacher/Staff Spotlight

Brentwood High’s Ronnie Adcock was honored for being named the 2015 Tennessee Governor's School for the Arts Teacher of the Year. Three teachers were awarded the Presidential Award for Excellence in Mathematics and Science Teaching including Doug Anderson, Brentwood High; Kara Clark, Hillsboro; and Tracey Harmon, Franklin High.

The WCS Communications Department was awarded three Golden Achievement Awards from the National School Public Relations Association. The group was honored for the Successory Program, the Profile of Excellence and for BE NICE. Department members include Bobby Blevins, Lydia Glynn, Cory Mason, Kersta Mello, Connie McVicker and Carol Birdsong

2. Board Chairman’s Report

Chairman Mezera thanked the Sheriff’s Officers’ for their attendance and recognized Principals and teachers in the audience. Also, he recognized and thanked Dr. Paul Bartholomew for his service on the Board. Chairman Mezera reminded everyone to attend the Infathon on Saturday at Cool Springs Galleria.

F. Unfinished Business

1. Superintendents Evaluation Instrument

Chairman Mezera called on Superintendent Looney who recommended approval of the Superintendent’s Evaluation Instrument.

Ms. Emerson moved to approve the recommendation and Dr. Burgos seconded the motion.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	No
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	Yes

Action: Yes, 11; No, 1; Abstain, 0; Motion Carried

2. Theatre Funding for Fairview High School

Chairman Mezera called on Superintendent Looney who recommended approval of the Theatre funding for Fairview High School.

Mr. Peterson moved to approve the recommendation and Mr. Hullett seconded the motion.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	Yes

Action: Yes, 12; No, 0; Abstain, 0; Motion Carried

G. New Business

1. Board Policies Revisions - 1st Reading

a. 3.2017 – Cleaning Programs

Chairman Mezera called on Superintendent Looney who recommended approval of the Policy 3.2017 as outlined on the first reading by the Board Policy Committee.

Dr. Burgos moved to approve the recommendation and Mr. Gregory seconded the motion.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	Yes

Action: Yes, 12; No, 0; Abstain, 0; Motion Carried

b. 3.2019 – Repairs & Alterations

Chairman Mezera called on Superintendent Looney who recommended approval of the Policy 3.2019 as outlined on the first reading by the Board Policy Committee.

Dr. Burgos moved to approve the recommendation and Ms. Curlee seconded the motion.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	Yes

2. 2014 – 2015 Intra-Category Budget Transfer

a. General Purpose Budget

Chairman Mezera called on Superintendent Looney who recommended approval of the 2014-2015 General Purpose School Fund intra-category budget transfers.

Mr. Wimberly moved to approve the recommendation and Mr. Galbreath seconded the motion.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	Yes

Action: Yes, 12; No, 0; Abstain, 0; Motion Carried

3. Approval of Settlement, Sturgeon v WCBOE, et al.

Chairman Mezera called on Superintendent Looney who recommended approval of the settlement, Sturgeon v WCBOE, et al.

Ms. Emerson moved to approve the recommendation and Dr. Burgos seconded the motion.

Chairman Mezera called for a roll call vote on the main motion.

Kenneth Peterson	Yes	Robert Hullett	Yes
Dan Cash	Yes	Candy Emerson	Yes
PJ Mezera	Yes	Rick Wimberly	Yes
Paul Bartholomew	Yes	Beth Burgos	Yes
Gary Anderson	Yes	Mark Gregory	Yes
Jay Galbreath	Yes	Susan Curlee	Yes

Action: Yes, 12; No, 0; Abstain, 0; Motion Carried

H. Adjournment

There being no further business to come before the Board, Chairman Mezera adjourned the meeting at 9:37 p.m.

PJ Mezera, Board Chair

Dr. Mike Looney, Superintendent of Schools

Williamson County Board of Education



Adopted Date:
11/14/78

3.2017

CLEANING PROGRAM

2nd Reading
8/17/15

1 The custodian contracted custodial service is responsible to the principal for the condition and
2 appearance of the building at all times. Custodians are supervised by the custodial contract
3 administrator. Specifically he is Custodians may at times be responsible for unlocking the
4 building in the morning and locking it in the evening. He is also responsible for unlocking and
5 locking the building for after hours activities which may be carried out in the building.
6

7
8 It shall be the responsibility of each building principal to develop and maintain a janitorial work
9 schedule which will detail the procedures to be followed in cleaning and maintaining the school
10 plant and grounds.

11
12 The Principal shall have the authority to direct the day-to-day activities of custodial staff.
13 The directions given by Principals shall be limited to the scope of work described in the
14 contract for custodial services, and shall be subject to review by the custodial contract
15 administrator and the contracting officer.
16

17
18 Cleaning and other chemical products shall be applied in a manner that conforms to any
19 applicable safety regulations and manufacturer's recommendations. Students, parents, and
20 staff should be protected from exposure to health harming substances and chemicals.
21

22 The custodian, through the principal, custodial service shall be responsible for having the
23 necessary consumables, supplies and equipment available on-site for effectively operating the
24 school facilities. Used consumables and cleaning products will be disposed of appropriately.
25

26 Inventories shall be maintained, supplies safeguarded, and effective distribution developed.
27

28
29 One of the important custodial responsibilities is utility conservation. Each custodian shall report to
30 the principal faulty equipment or careless use of water, heating, gas, and electricity. The report of
31 an irregularity, such as escaping gas or a damp area in the vicinity of a water main, might save the
32 school system considerable money if reported.
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44 Legal Reference:
45 T.C.A. 49-2-121
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Williamson County Board of Education

**Adopted Date:**

2/17/92
Rev. 8/21/06
Editorial 5/27/14

3.2019

REPAIRS & ALTERATIONS

2nd Reading
8/17/15

1 Major repairs may not be made on the school buildings without the permission of the
2 Superintendent of Schools. Any new construction, renovation or alteration to school facilities or
3 grounds shall first be approved by the Board.
4

5 *Repairs and alterations should be performed in as safe a manner as possible. To the extent*
6 *practicable, maintenance, cleaning, repair, and other projects that could trigger indoor air*
7 *pollutants or environmental safety concerns should be scheduled at times when students,*
8 *parents, and staff will not be negatively impacted through chemicals, fumes, particulate*
9 *matter, or other health damaging substances.*
10

11
12 Normally, *Regular* requests for maintenance service shall be made in writing to the Maintenance
13 Department. Emergency requests for maintenance service may *shall* be made by telephoning the
14 Maintenance Department and explaining the need. The Maintenance Supervisor *Director* shall
15 arrange to have the work completed as soon as possible.
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45 *Legal Reference*
46 *T.C.A. 49-2-121*
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Trip ID	Trip Date	Return Date	Approved	Origin	Trip Name	Trip Type	Activity Type	#	Destination
7024	9/15/2015	9/15/2015	8/6/2015	Allendale Elementary	ADES K CLARK	Academic Field Trip	Kindergarten	140	Super Scientist
Notes/Fees Total Cost/Student=\$5This is an In-House Field Trip. We will NOT need a bus for this field trip.									
7346	10/26/2015	10/26/2015	8/6/2015	Bethesda Elementary	Snowdon	Academic Field Trip	5th grade	187	Bethesda Elementary
Notes/Fees Total cost per student \$4.50No Bus Driver NeededThis is for 4th and 5th grade students									
7351	10/27/2015	10/27/2015	8/6/2015	Bethesda Elementary	Bosarge	Academic Field Trip	4th grade	97	Discovery Center Murfreesboro
Notes/Fees Total cost per student \$11.50									
7287	9/29/2015	9/29/2015	8/6/2015	Brentwood High	CTE Leadership Seminar	CTE Trip	Career/Technical - DE	75	Bridgestone Arena
Notes/Fees \$10.00 per student.									
6860	7/20/2015	7/23/2015	7/8/2015	Centennial High	CHS football	Athletic Trip	Varsity Football	80	Kentucky Wesleyan College
Notes/Fees No Cost. Bus will take on the 20th and pick up on the 23rd									
6912	11/20/2015	11/22/2015	7/15/2015	Centennial High	CHS Basketball	Athletic Trip	Varsity Boys Basketb	26	Natchez Trace State Park
Notes/Fees No Cost to Students. Date is subject to change if the football team is in the playoffs.									
7023	4/18/2016	4/20/2016	8/3/2015	Centennial High	SKILLS USA STATE Comp	CTE Trip	Skills USA	50	Chattanooga Convention Center
Notes/Fees Not to exceed \$250/student; Terrie Kendle handles transportation for us. We need to ReALLY leave by 4am on 4/18 We order a charter bus.									
7342	9/15/2015	9/15/2015	8/6/2015	Chapman's Retreat Element	Lucky Ladd	Academic Field Trip	3rd grade	130	Lucky Ladd Farm
Notes/Fees TOTAL COST PER STUDENT IS \$12									
7319	9/18/2015	9/18/2015	8/6/2015	Chapman's Retreat Element	Second Grade Sam Davis Home	Academic Field Trip	2nd grade	120	Sam Davis Home
Notes/Fees TOTAL COST PER STUDENT \$10									
7341	9/22/2015	9/22/2015	8/6/2015	Chapman's Retreat Element	Discovery Center-Tennessee Ties	Academic Field Trip	1st grade	120	Discovery Center Murfreesboro
Notes/Fees TOTAL COST PER STUDENT IS \$12We need one of our 2 buses to have a 5-point harness.									
7377	9/22/2015	9/22/2015	8/6/2015	Clovercroft Elementary	BIZTOWN	Academic Field Trip	5th grade	70	JA Biz Town
Notes/Fees COST PER STUDENT FOR THE TWO DAY TRIP IS \$37.00. THE SECOND DAY IS TOMORROW SEPT 23. WE DEPART AT 8:40AM AND RETURN AT 2:30PM. BIZTOWN IS SCHEDULED 9AM TO 2PM.									
7378	9/23/2015	9/23/2015	8/6/2015	Clovercroft Elementary	BIZTOWN	Academic Field Trip	5th grade	70	JA Biz Town
Notes/Fees THIS IS THE SECOND DAY OF THE TRIP. YESTERDAY SEPT 22 WAS THE FIRST DAY. WE DEPART AT 8:40AM AND RETURN AT 2:30PM. BIZTOWN IS SCHEDULED 9AM TO 2PM.									
7379	9/24/2015	9/24/2015	8/6/2015	Clovercroft Elementary	BIZTOWN	Academic Field Trip	5th grade	70	JA Biz Town
Notes/Fees THE COST PER STUDENT IS \$37.00 FOR THE TWO DAY TRIP. THE SECOND DAY IS TOMORROW SEPT 25. WE DEPART AT 8:40AM AND RETURN AT 2:30PM. BIZTOWN IS SCHEDULED FROM 9AM TO 2PM.									
7380	9/25/2015	9/25/2015	8/6/2015	Clovercroft Elementary	BIZTOWN	Academic Field Trip	5th grade	70	JA Biz Town
Notes/Fees THIS IS THE SECOND DAY OF THE TRIP. YESTERDAY SEPT. 24 WAS THE FIRST DAY. WE DEPART AT 8:40AM AND RETURN AT 2:30PM. BIZTOWN IS SCHEDULED 9AM TO 2PM.									
7252	10/7/2015	10/7/2015	8/6/2015	Clovercroft Elementary	Discovery Center	Academic Field Trip	2nd grade	129	Discovery Center Murfreesboro
Notes/Fees Cost \$11 per student									
7003	9/17/2015	9/17/2015	7/29/2015	Crockett Elementary	1st Grade Sam Davis Home	Academic Field Trip	1st grade	95	Sam Davis Home
Notes/Fees \$9.00/Student									
6920	10/1/2015	10/1/2015	7/15/2015	Crockett Elementary	NASHVILLE ZOO	Academic Field Trip	2nd grade	110	Nashville Zoo
Notes/Fees \$10/Student. One harness needed on one bus.									
7338	10/22/2015	10/22/2015	8/6/2015	Crockett Elementary	CES JA Biz Town	Academic Field Trip	5th grade	138	Biztown
Notes/Fees Cost/student = \$36.00 We leave at 8:35 and return at 2:30									
7339	10/23/2015	10/23/2015	8/6/2015	Crockett Elementary	CES JA Biztown	Academic Field Trip	5th grade	138	Biztown
Notes/Fees Cost/Student = \$36.00 We leave at 8:35 and return at 2:30									
6914	2/18/2016	2/18/2016	7/15/2015	Crockett Elementary	Science Guy Simple Machines	Academic Field Trip	2nd grade	110	Crockett Elementry
Notes/Fees \$5.00/Student. In house. No bus needed.									
6909	3/3/2016	3/3/2016	7/15/2015	Crockett Elementary	Science Guy Sound	Academic Field Trip	2nd grade	110	Crockett Elementry
Notes/Fees \$5.00/student. In house field trip. No bus needed.									
6915	4/13/2016	4/13/2016	7/15/2015	Crockett Elementary	Boiling Springs	Academic Field Trip	2nd grade	21	Boiling Springs Academy

Trip ID	Trip Date	Return Date	Approved	Origin	Trip Name	Trip Type	Activity Type	#	Destination	
	<i>Notes/Fees \$9 per student</i>									
6894	5/5/2016	5/5/2016	7/29/2015	Edmondson Elementary	EES- 2 Boiling Springs Academy	Academic Field Trip	2nd grade	23	Boiling Springs Academy	
	<i>Notes/Fees \$9 per student</i>									
6895	5/6/2016	5/6/2016	7/29/2015	Edmondson Elementary	EES- 2 Boiling Springs Academy	Academic Field Trip	2nd grade	23	Boiling Springs Academy	
	<i>Notes/Fees \$9 per student</i>									
6987	12/8/2015	12/8/2015	7/22/2015	Fairview Elementary	FES-5th Gr. BizTown	Academic Field Trip	5th grade	80	JA Biz Town	
	<i>Notes/Fees Cost per student - \$44.00 two day program. \$32.00 for BizTown and \$12.00 for bus. FES - PTO helps with the cost for this trip through a donation determined by the PTO board. The bus will need to be here as early as possible and return as late as possible on these days for the students to receive the full benefit for BizTown</i>									
6988	12/9/2015	12/9/2015	7/22/2015	Fairview Elementary	FES - 5th Gr. BizTown	Academic Field Trip	5th grade	80	JA Biz Town	
	<i>Notes/Fees Cost per student - \$44.00 two day program. \$32.00 for BizTown and \$12.00 for bus. FES-PTO helps with the cost for this trip through a donation determined by the PTO board. The bus will need to be here as early as possible and return as late as possible on these days for the students to receive the full benefit of BizTown</i>									
7142	9/11/2015	9/13/2015	8/6/2015	Fairview High	Raider Competition	Athletic Trip	JROTC	24	Clarkrange High School	
	<i>Notes/Fees No Cost to Students \$0.00/student. Bus is not required. JROTC funds will be used. Personal Cell phone for First Sergeant Christopher Turk.Office 432-4400 Ext: 1309 and 1347Cell Phone 216-246-1845</i>									
6899	12/27/2015	12/31/2015	8/3/2015	Franklin High	Franklin Girls Basketball	Athletic Trip	Varsity Girls Basketb	11	Sevier County High School	
	<i>Notes/Fees No Cost to Students</i>									
7315	10/2/2015	10/2/2015	8/6/2015	Grassland Middle	Children's Theater	Academic Field Trip	6th grade	290	Nashville Children's Theater	
	<i>Notes/Fees Cost is \$15.00 These numbers, cost, and date are tentative. We will know more details once school begins and further discussion with Children's Theater occurs. The entire sixth grade will go on this field trip.Approximate Departure time would be 8:15.</i>									
7268	9/18/2015	9/18/2015	8/6/2015	Heritage Elementary	HES-2-Sam Davis	Academic Field Trip	2nd grade	120	Sam Davis Home	
	<i>Notes/Fees Cost per student - \$8.00 (\$5.00 Admission & \$3.00 for transportation). Will need 2 buses that included safety harnesses.</i>									
7266	9/30/2015	9/30/2015	8/6/2015	Heritage Elementary	HES-1-Gildemeister	Academic Field Trip	1st grade	100	Heritage Elementary School	
	<i>Notes/Fees The cost per student is \$5.00. This is an in-house field trip. There is not a need for buses or drivers.</i>									
7276	10/15/2015	10/15/2015	8/6/2015	Heritage Elementary	Stones River Battlefield	Academic Field Trip	5th grade	115	Stones River Battlefield	
	<i>Notes/Fees Cost/Student = \$3.00 bus cost only</i>									
7280	12/4/2015	12/4/2015	8/6/2015	Heritage Elementary	HES-4th-Magee	Academic Field Trip	4th grade	140	Nashville Children's Theater	
	<i>Notes/Fees Cost per student= \$10 (\$8 admission and \$2 for bus) Pick up from HES at 10:30 A and Leave NCT at 12:45pThe program would not let me enter it any other wayPlease call with any questionsThanks!</i>									
7277	12/10/2015	12/10/2015	8/6/2015	Heritage Elementary	JA BizTown	Academic Field Trip	5th grade	115	JA Biz Town	
	<i>Notes/Fees Cost per student = \$38. This is a 2 day trip the price per student listed is the cost for both days.</i>									
7278	12/11/2015	12/11/2015	8/6/2015	Heritage Elementary	JA BizTown	Academic Field Trip	5th grade	115	JA Biz Town	
	<i>Notes/Fees Cost per student = \$38, This is a 2 day trip and the cost per student covers the cost for both days.</i>									
6823	3/10/2016	3/10/2016	7/29/2015	Hillsboro Elementary/Midd	8th Grade Rosa Park's Play	Academic Field Trip	8th grade	130	Nashville Children's Theatre	
	<i>Notes/Fees \$12/per student. This trip will be the culmination of a civil rights unit in 8th grade ELA and open a Civil War unit for social studies.</i>									
7057	9/18/2015	9/18/2015	7/29/2015	Hunter's Bend Elementary	Nashville Children's Theatre	Academic Field Trip	4th grade	100	Nashville Children's Theatre	
	<i>Notes/Fees Total cost to student/ \$11.00</i>									
7263	9/23/2015	9/23/2015	8/6/2015	Hunter's Bend Elementary	Mr Bond	Academic Field Trip	1st grade	89	In house -Hunters Bend Elementary	
	<i>Notes/Fees Total cost per student/ \$5.00</i>									
7014	9/24/2015	9/24/2015	7/29/2015	Hunter's Bend Elementary	Owls Hill Nature Center	Academic Field Trip	2nd grade	65	Owl's Hill Nature Center	
	<i>Notes/Fees Total cost per student /\$4.00 Admission is free. Only cost will be transportation. Address for this site is:545 Beech Creek Road SBrentwood, TN 37027</i>									
6978	9/25/2015	9/25/2015	7/22/2015	Hunter's Bend Elementary	5th Grade Carter House	Academic Field Trip	5th grade	97	Carnton Plantation	
	<i>Notes/Fees Total cost to students \$13.00</i>									
6993	10/6/2015	10/6/2015	7/22/2015	Hunter's Bend Elementary	Gentry Farm	Academic Field Trip	Kindergarten	75	Gentry Farm	
	<i>Notes/Fees Total cost per student / \$10.00</i>									
6979	10/15/2015	10/15/2015	7/29/2015	Hunter's Bend Elementary	JA Biztown 5th grade	Academic Field Trip	5th grade	97	JA Biz Town	
	<i>Notes/Fees Total cost to student/\$24.00 Requesting special permission to leave JA Biztown at 2:00, with a return to school by 2:25. JA Biztown requires us to stay until 2:00 pm.</i>									
7010	10/22/2015	10/22/2015	7/29/2015	Hunter's Bend Elementary	AG Center	21	Academic Field Trip	3rd grade	97	Ag -Expo Center

Trip ID	Trip Date	Return Date	Approved	Origin	Trip Name	Trip Type	Activity Type	#	Destination
	<i>Notes/Fees Total cost per student /\$3.00</i>								
7083	11/6/2015	11/6/2015	8/3/2015	Hunter's Bend Elementary	State Capitol and Museum	Academic Field Trip	4th grade	100	Tennessee State Museum
	<i>Notes/Fees Total cost to students/\$3.50</i>								
7308	11/10/2015	11/10/2015	8/6/2015	Hunter's Bend Elementary	Nashville Children's Theatre	Academic Field Trip	1st grade	88	Nashville Children's Theatre
	<i>Notes/Fees Total cost per student/ \$11.0025 Middleton StreetNashville, TN 37210</i>								
6996	11/17/2015	11/17/2015	7/29/2015	Hunter's Bend Elementary	Mr. Bond the Science Guy	Academic Field Trip	Kindergarten	75	Hunters Bend Elementary
	<i>Notes/Fees Total cost per student / \$4.50 In-house program. No bus needed</i>								
7011	11/18/2015	11/18/2015	7/29/2015	Hunter's Bend Elementary	Children's Theatre	Academic Field Trip	3rd grade	100	Nashville Children's Theatre
	<i>Notes/Fees Total cost per student/ \$8.00</i>								
7015	12/3/2015	12/3/2015	7/27/2015	Hunter's Bend Elementary	Nashville Children's Theater	Academic Field Trip	2nd grade	65	Nashville Children's Theatre
	<i>Notes/Fees Total cost per student/ \$12.00 Address:25 Middleton StreetNashville, TN 37210</i>								
7087	12/3/2015	12/3/2015	8/3/2015	Hunter's Bend Elementary	Giants of Electrical Science	Academic Field Trip	4th grade	100	In house -Hunters Bend Elementary
	<i>Notes/Fees Total cost per student/ \$1.75. Thanks to the generous support of the Middle Tennessee Electrical Membership Corporation, the total cost to your school for your presentation day will only be \$175.00. This amount will be due on your presentation day. MTEMC will be covering the rest of the cost for your presentation day.</i>								
7309	1/15/2016	1/15/2016	8/6/2015	Hunter's Bend Elementary	Adventure Science Center	Academic Field Trip	1st grade	88	Adventure Science Center
	<i>Notes/Fees Total cost to student/ \$16.00800 Fort Negley Blvd, Nashville, TN 37203</i>								
7145	1/29/2016	1/29/2016	8/6/2015	Hunter's Bend Elementary	Adventure Science Center	Academic Field Trip	3rd grade	100	Adventure Science Center
	<i>Notes/Fees Total cost per student/ \$14.50</i>								
6995	2/2/2016	2/2/2016	7/22/2015	Hunter's Bend Elementary	Nashville Children's Theater	Academic Field Trip	Kindergarten	75	Nashville Children's Theatre
	<i>Notes/Fees Total cost per student / \$12.50</i>								
7058	3/4/2016	3/4/2016	8/3/2015	Hunter's Bend Elementary	The Hermitage	Academic Field Trip	4th grade	100	The Hermitage
	<i>Notes/Fees Total cost per student/ \$13.00</i>								
7016	3/7/2016	3/7/2016	7/29/2015	Hunter's Bend Elementary	Mr. Bond - Simple Machines	Academic Field Trip	2nd grade	65	Hunters Bend Elementary
	<i>Notes/Fees Total cost per student/\$5.00. In house - no driver needed.</i>								
6997	4/5/2016	4/5/2016	7/29/2015	Hunter's Bend Elementary	Mr. Bond the science guy	Academic Field Trip	Kindergarten	75	Hunters Bend Elementary
	<i>Notes/Fees Total cost per student / \$4.50 In house program. No bus needed.</i>								
6994	4/28/2016	4/28/2016	7/22/2015	Hunter's Bend Elementary	Lucky Ladd Farms	Academic Field Trip	Kindergarten	75	Lucky Ladd Farm
	<i>Notes/Fees Total cost per student / \$16.00</i>								
7307	5/5/2016	5/5/2016	8/6/2015	Hunter's Bend Elementary	Gentrys Farm	Academic Field Trip	1st grade	88	Gentry's Farm
	<i>Notes/Fees Total cost to student/ \$10.001974 New Highway 96Franklin, TN 37064</i>								
7017	5/12/2016	5/12/2016	7/29/2015	Hunter's Bend Elementary	Mr. Bond - Fossils	Academic Field Trip	2nd grade	65	Hunters Bend Elementary
	<i>Notes/Fees Total cost per student/\$5.00 In house no driver needed</i>								
7139	9/23/2015	9/23/2015	8/6/2015	Kenrose Elementary	KES 2nd Grade Travelers Rest	Academic Field Trip	2nd grade	160	Traveler's Rest
	<i>Notes/Fees \$8.00 Cost/Student We will start loading at 8:45am to leave KES at 9:00am. We estimate departing Travelers Rest at 12:30pm to arrive back at KES at 1:00pm</i>								
7111	10/15/2015	10/15/2015	8/3/2015	Kenrose Elementary	KES 1ST GR DISCOVERY CENT	Academic Field Trip	1st grade	140	Discovery Center Murfreesboro
	<i>Notes/Fees \$12.00 Cost/Student. We will start loading at 8:45am to leave KES at 9:00am. We estimate departing at 1:00pm to return to KES between 1:45pm.</i>								
6980	10/30/2015	10/30/2015	8/3/2015	Nolensville Elementary	NES-2nd-NCT	Academic Field Trip	2nd grade	165	Nashville Children's Theatre
	<i>Notes/Fees STUDENT COST -\$10.50</i>								
7119	11/5/2015	11/5/2015	8/3/2015	Nolensville Elementary	NES - 1st - NCT	Academic Field Trip	1st grade	145	Nashville Children's Theatre
	<i>Notes/Fees \$10.50 STUDENT COSTWE REQUEST POPPY FOR THE WHEELCHAIR ACCESSIBLE BUS DRIVER</i>								
7103	11/12/2015	11/12/2015	8/3/2015	Nolensville Elementary	NES - 4TH NCT	Academic Field Trip	4th grade	185	Nashville Children's Theatre
	<i>Notes/Fees STUDENT COST \$10.50</i>								
6981	2/5/2016	2/5/2016	8/3/2015	Nolensville Elementary	NES-2nd-NCT	Academic Field Trip	2nd grade	170	Nashville Children's Theatre
	<i>Notes/Fees STUDENT COST \$10.50</i>								

Trip ID	Trip Date	Return Date	Approved	Origin	Trip Name	Trip Type	Activity Type	#	Destination
7120	4/20/2016	4/20/2016	8/3/2015	Nolensville Elementary	NES - 1ST - NCT#2	Academic Field Trip	1st grade	145	Nashville Children's Theatre
Notes/Fees \$10.50 STUDENT COSTWE REQUEST POPPY FOR THE WHEELCHAIR ACCESSIBLE BUS DRIVER									
7325	9/10/2015	9/10/2015	8/6/2015	Oakview Elementary	OVES-2nd- Mr. Bond	Academic Field Trip	2nd grade	120	Oakview Elementary
Notes/Fees \$5.00/Student-NO BUS NEEDED Inhouse F.T.									
7312	9/18/2015	9/18/2015	8/6/2015	Oakview Elementary	Ridley 4-H Center	Academic Field Trip	4th grade	112	Ridley 4-H Center
Notes/Fees \$18.00/student (Admission \$15 Bus \$3)									
6787	9/22/2015	9/22/2015	8/3/2015	Pearre Creek Elementary	Traveller's Rest Trader's Days	Academic Field Trip	2nd grade	110	Traveller's Rest
Notes/Fees Total Cost/Student = \$8.25									
6989	10/13/2015	10/13/2015	8/3/2015	Pearre Creek Elementary	Gentry's Farm	Academic Field Trip	Kindergarten	110	Gentry's Farm
Notes/Fees Total Cost/Student = \$8.25									
6983	10/15/2015	10/15/2015	8/3/2015	Pearre Creek Elementary	Carter House/Carnton Plantatio	Academic Field Trip	5th grade	110	Carnton Plantation
Notes/Fees Total Cost/Student = \$17.25Admission to Lotz House is included in total cost but in same location as Carnton House with no additional travel. SKP									
6983	10/15/2015	10/15/2015	8/3/2015	Pearre Creek Elementary	Carter House/Carnton Plantatio	Academic Field Trip	5th grade	110	Carter House
Notes/Fees Total Cost/Student = \$17.25Admission to Lotz House is included in total cost but in same location as Carnton House with no additional travel. SKP									
7236	10/29/2015	10/29/2015	8/6/2015	Pearre Creek Elementary	2nd grade--Discovery Center	Academic Field Trip	2nd grade	110	Discovery Center Murfreesboro
Notes/Fees Total Cost/Student = \$11.50									
6990	1/19/2016	1/19/2016	7/29/2015	Pearre Creek Elementary	Cinderella	Academic Field Trip	Kindergarten	110	Children's Theater
Notes/Fees Total Cost/Student = \$10.50									
7348	3/31/2016	3/31/2016	8/6/2015	Pearre Creek Elementary	JA Biz Town	Academic Field Trip	5th grade	110	JA Biz Town
Notes/Fees Total Cost/Student = \$16.00									
6991	4/1/2016	4/1/2016	7/29/2015	Pearre Creek Elementary	Discovery Center	Academic Field Trip	Kindergarten	110	Discovery Center Murfreesboro
Notes/Fees Total Cost/Student = \$11.50									
7272	9/28/2015	9/28/2015	8/6/2015	Scales Elementary	Boiling Springs Academy	Academic Field Trip	2nd grade	21	Boiling Springs Academy
Notes/Fees Total Cost per student \$5.50 - bus onlyExperience change in community over time									
7273	9/29/2015	9/29/2015	8/6/2015	Scales Elementary	Boiling Springs Academy	Academic Field Trip	2nd grade	22	Boiling Springs Academy
Notes/Fees Total Cost for student - \$5.50 - bus onlyExperience change in community over time									
7274	9/30/2015	9/30/2015	8/6/2015	Scales Elementary	Boiling Springs Academy	Academic Field Trip	2nd grade	21	Boiling Springs Academy
Notes/Fees Total Cost for student - \$5.50 - bus onlyExperience change in community over time									
7344	10/5/2015	10/5/2015	8/6/2015	Scales Elementary	Boiling Springs	Academic Field Trip	2nd grade	21	Boiling Springs Academy
Notes/Fees \$5.50 per student. Bus only.									
6921	7/16/2015	7/19/2015	7/22/2015	Summit High	SHS Volleyball	Athletic Trip	Varsity Volleyball	18	University Of Illinois
Notes/Fees No Cost to Students. No Bus NEEDED.									
7077	9/29/2015	9/29/2015	8/3/2015	Summit High	HOSA Fall Leadership Conferenc	Academic Field Trip	9th - 12th grade	35	Bridgestone Arena
Notes/Fees \$20.00 per student. Will email Terrie Kendle at central office about obtaining a bus since we need to leave before buses are available and stay later than buses are allowed. Need to leave Summit at 0730 and leave Bridgestone at 2pm.									
7078	10/16/2015	10/18/2015	8/3/2015	Summit High	Camp Clements Leadership	Academic Field Trip	9th - 12th grade	25	Camp Clements
Notes/Fees \$120 per student. This trip is over fall break, no school will be missed. Will notify Terrie Kendle at Central Office.									
7264	9/2/2015	9/2/2015	8/6/2015	Sunset Elementary	History Speaker	Academic Field Trip	4th grade	150	In House- SSES
Notes/Fees Each student will be charged \$3.00 for this in school field trip. This is an in house guest speaker. We will not need buses for this trip.									
7086	9/18/2015	9/18/2015	8/3/2015	Sunset Elementary	Sam Davis Home	Academic Field Trip	2nd grade	145	Sam Davis Home
Notes/Fees Each student will be charged \$8.00.									
7361	9/24/2015	9/24/2015	8/6/2015	Sunset Elementary	Super Scientist	Academic Field Trip	Kindergarten	110	Sunset Elementary
Notes/Fees student will pay \$5.00no driver needed									
7084	2/5/2016	2/5/2016	8/3/2015	Sunset Elementary	Nashville Children's Theater	Academic Field Trip	2nd grade	145	Nashville Children's Theater

Trip ID	Trip Date	Return Date	Approved	Origin	Trip Name	Trip Type	Activity Type	#	Destination
	<i>Notes/Fees Each student will be charged \$11.00.</i>								
7085	3/3/2016	3/3/2016	8/3/2015	Sunset Elementary	Mr. Bond Science Guy	Academic Field Trip	2nd grade	145	Sunset Elementary
	<i>Notes/Fees \$5.00 per student. Each student will be charged for an IN-HOUSE Science presentation.</i>								
7009	4/22/2016	4/22/2016	7/29/2015	Sunset Elementary	Children's Theatre	Academic Field Trip	Kindergarten	105	Children's Theater
	<i>Notes/Fees Each student will be charged the admission price plus the cost of the bus, \$11.00.</i>								
3772	5/6/2016	5/6/2016	8/6/2015	Sunset Elementary	Discovery Center	Academic Field Trip	Kindergarten	100	Discovery Center
	<i>Notes/Fees \$6.00 per child plus transportation. \$6.00 per parent chaperone, teachers free</i>								
6998	9/17/2015	9/17/2015	7/29/2015	Walnut Grove Elementary	4th I'LL TAKE TN	Academic Field Trip	4th grade	126	Nashville Walking Tour
	<i>Notes/Fees \$6.50 STUDENT COST</i>								
7006	10/27/2015	10/27/2015	7/29/2015	Walnut Grove Elementary	WGES 5th JA BizTown	Academic Field Trip	5th grade	118	JA Biz Town
	<i>Notes/Fees \$39.00/student* JA BizTown will be completed at 2:25. Buses will depart at that time and have us back to WGES by 3:00 P.M.</i>								
7007	10/28/2015	10/28/2015	7/29/2015	Walnut Grove Elementary	WGES 5th JA BizTown	Academic Field Trip	5th grade	118	JA Biz Town
	<i>Notes/Fees \$39.00/student for 2 days* JA BizTown will be completed at 2:25. Buses will depart at that time and have us back to WGES by 3:00 P.M.</i>								
7025	11/19/2015	11/19/2015	8/3/2015	Walnut Grove Elementary	2nd NCT	Academic Field Trip	2nd grade	100	Nashville Children's Theater
	<i>Notes/Fees \$11.00/STUDENT</i>								
7345	11/19/2015	11/19/2015	8/6/2015	Walnut Grove Elementary	4TH HERMITAGE	Academic Field Trip	4th grade	128	The Hermitage
	<i>Notes/Fees \$11.00/STUDENT</i>								
7116	3/11/2016	3/11/2016	8/3/2015	Walnut Grove Elementary	NCT "Rosa Parks" Play	Academic Field Trip	5th grade	118	Nashville Children's Theatre
	<i>Notes/Fees \$10.50/student</i>								
7097	10/6/2015	10/6/2015	8/6/2015	Westwood Elementary	wes gentry farms	Academic Field Trip	Kindergarten	80	Gentry Farm
	<i>Notes/Fees \$9.00 Total Cost. \$7.00 for entry and 2.00 bus.</i>								
6947	10/2/2015	10/2/2015	7/15/2015	Winstead Elementary	Carter House and Carnton	Academic Field Trip	5th grade	100	Carnton Plantation
	<i>Notes/Fees COST PER STUDENT IS \$12.00 FOR BUS AND ADMISSION</i>								
6947	10/2/2015	10/2/2015	7/15/2015	Winstead Elementary	Carter House and Carnton	Academic Field Trip	5th grade	100	Carter House
	<i>Notes/Fees COST PER STUDENT IS \$12.00 FOR BUS AND ADMISSION</i>								
6948	3/4/2016	3/4/2016	7/15/2015	Winstead Elementary	Nashville Children's Theatre	Academic Field Trip	5th grade	100	Nashville Children's Theater
	<i>Notes/Fees COST PER STUDENT IS \$10.50 FOR BUS AND ADMISSION</i>								
6949	5/17/2016	5/17/2016	7/15/2015	Winstead Elementary	JA BizTown	Academic Field Trip	5th grade	100	JA Biz Town
	<i>Notes/Fees COST PER STUDENT IS \$25.00 FOR ADMISSION AND BUSES. *PLEASE NOTE: Every year we have been, we have been allowed to stay at this field trip site until 2:00 pm with a returning time of 2:30 pm.</i>								

ANNUAL AGENDA

WILLIAMSON COUNTY BOARD OF EDUCATION

2015-2016

AUGUST

- Approval of Annual Agenda (Board Policy 1.4031)
- Approval of School Board Meeting Dates
- Board Approval of Sick Leave Bank Trustees
- Approval of Outstanding Purchase Orders for School Activity Funds

SEPTEMBER

- Elect School Board Chairman & Vice Chairman (Board Policy 1.400)
- Approval of Collaborative Conferencing Team
- Public Hearing on Family Life Program Every Three Years (2016, 2019, 2022...)
- Approval of Calendar Committee Membership for Board
- Adoption and Approval of Board Goals
- Adoption and Approval of Superintendent Goals

OCTOBER

- Director of Schools and Chairman to Develop a Budget Preparation Calendar by November 1 of Each School Year (Board Policy 2.200)
- Tenure Recommendations of Superintendent to Board
- Adopt a Code of Ethics
- Strategic Plan Report for Technology, Planning & Zoning, and Finance
- Review of Board Norms

NOVEMBER

- Board Approval of Textbook Adoption Committee(s)
- Strategic Plan Report for Student Programming and Teacher Quality
- Approval of State Compliance Report
- Capital Improvement Plan Development

DECEMBER

JANUARY

- Board approval of Proposed School Year Calendar (Board Policy 1.800)
- Policy Committee Report on Annual Review of Board Policies

FEBRUARY

- Approval of Family Tuition Rate
- Approval of School Fees

MARCH

- Board Approval of Next Year's Operational Budgets and Capital Requests
- Board Approval of Open and/or Closed Zones

APRIL

- Board Approval of Textbooks Adoption Committee Recommendation
- Board Approval of Facilities Use Fee Schedule (Board Policy 3.206)
- Board Approval of Outside Contractor Child Care Contract

MAY

- Board Approval for High School Courses and Special Course Applications
- Board Annual Approval of Acceptable Use Guidelines – (Board Policy 5.404p)
- Board Approval of ESEA Grants

JUNE

- Board Approval of PECCA Memorandum of Understanding
- Evaluation of Board Goals

JULY

- Board Evaluation of Director of Schools and Contract Review
- Adoption and Approval of System Goals

2015-2016 BOARD MEETING SCHEDULE

POLICY COMMITTEE	WORK SESSION	BOARD MEETING
October 5, 2015	October 15, 2015	October 26, 2015 **
November 2, 2015	November 12, 2015	November 16, 2015
November 30, 2015	December 10, 2015	December 14, 2015*
January 4, 2016	January 14, 2016	January 19, 2016 (Tue)
February 1, 2016	February 11, 2016	February 15, 2016
March 7, 2016	March 17, 2016	March 28, 2016 **
April 4, 2016	April 14, 2016	April 18, 2016
May 2, 2016	May 12, 2016	May 16, 2016
June 6, 2016	June 16, 2016	June 20, 2016
June 27, 2016	July 14, 2016	July 18, 2016
August 1, 2016	August 11, 2016	August 15, 2016
August 29, 2016	September 15, 2016	September 19, 2016

Policy Committee and Board Meetings are on Monday unless otherwise noted

Work Sessions are on Thursday

*** Second Monday due to Winter Break**

****Fourth Monday due to Fall Break and Spring Break**

Let's Talk Schools
Tuesday, October 6, 2015
Thursday, October 8, 2015
Tuesday, February 2, 2016
Thursday, February 4, 2016

Board Training
TBD by School Board

Board Budget Meeting
Saturday, February 27, 2016
Thursday, March 17, 2016

1320 West Main Street Suite 202
Franklin, Tennessee 37064-3700
Phone (615) 472-4000
Fax (615) 472-4190
Website: <http://www.wcs.edu>



MEMORANDUM

To: Dr. Mike Looney & Members of the Board of Education
From: Rebecca Owens
Date: Wednesday, August 05, 2015
Re: Revised Sick Bank Trustee Recommendation for 2015-2016

Pursuant to Williamson County Board of Education Sick Leave Policies 5.3021 and 5.3023, both the Classified and Educator Sick Leave Banks shall be administered by a committee of sick leave trustees. WCEA appoints and approves the educators for Educator Sick Bank Committee. Both of the Educators will be new appointees. The Board of Education is responsible for appointing two of its members to each committee and two classified employees to the Classified Sick Leave Bank Committee. Dr. Looney or his designee chair both committees. Committee membership recommended for approval for the 2015-2016 school year is as follows:

Certified Sick Bank

Kenneth Peterson (third year to serve)
Bobby Hullett (second year to serve)
2 WCEA Representatives

Classified Sick Bank


The Classified Sick Leave Bank is currently on hold until after open enrollment. If enough employees enroll during open enrollment, we will ask the above school board members to continue to serve again. The two employees to serve on the committee will be appointed after open enrollment if the classified bank continues. During the 2014-2015 school year the trustees were Kenneth Peterson, Board Member; Bobby Hullett, Board Member; Jeannie Adams, Secretary, Maintenance; and Theresa Willis, Administrative Assistant, Summit High School. Both of the current employees are stepping down and will require additional appointments.

Staff recommends approval.

1320 West Main Street Suite 202
Franklin, Tennessee 37064-3700
Phone (615) 472-4000
Fax (615) 472-4190
Website: <http://www.wcs.edu>



MEMORANDUM

TO: Williamson County School Board
FROM: Mike Looney 
DATE: August 5, 2015
SUBJECT: 2016-2017 Calendar Parameters


Board Policy 1.800 requires the Board to consider parameters to the school calendar by September of each year. For the 2015-2016 school year calendar the Board elected not to establish parameters but rather to consider the calendar brought from the recommendation of the calendar committee.

This item will be on the consent agenda at the August Board meeting. If you choose to have parameters, the parameters established by consensus at the Board work session will form the basis for the item. The Board may then adopt or amend the item at the full Board meeting on August 17, 2015.

MEMORANDUM

Date: August 1, 2015

To: Williamson County Board of Education Members

From: Rachel Farmer 
Staff Accountant/Internal Audit
Budget and Finance Department

Re: Approval of Outstanding Purchase Orders for School Activity Funds

The Tennessee Internal School Uniform Accounting Policy Manual, Section 5, Title 3 (page 5-16) notes "*the local board must approve accounts payable that will not be liquidated during the current fiscal year.*" Attached you will find a list of all purchase orders issued by schools to be paid by school funds which were not liquidated as of June 30, 2015.

The reason that a particular item has not been liquidated varies by order, however, the most common reason is that the order and/or invoice was not received as of the cutoff date required for reporting the information. There are also occasions when an order must be placed during June, but the goods will not be shipped until school resumes. Although the Manual calls for reporting *accounts payable*, we are disclosing all open purchase orders in the event that goods are shipped or invoices received prior to June 30, 2015 without sufficient time to liquidate or in the bookkeeper's absence, thus generating accounts payable.

The attached list includes the purchase order number, vendor, purchase order amount, and the reason the order has not been liquidated. Also included is the account information to include name, number and type of account that the purchase order is charged against. When "G" is noted, the account listed is a general fund expenditure account; "R" indicates a restricted account.

As noted in the Manual, please review and approve the attached list of outstanding purchase orders issued during the 2014-2015 school year that will be paid, upon delivery of goods, confirmation of delivery and presentation of an invoice, during the 2015-2016 school year. If you have any questions related to the attached list or the requirements of the Tennessee Internal School Uniform Accounting Policy Manual, please feel free to contact me by email at rachel.farmer@wcs.edu or by telephone at 472-4015.

Thank you for your assistance in this matter.

School	Vendor	PO Number	Account Number & Description	Fund (General or Restricted)	Amount	Reason Not Liquidated
ELEMENTARY						
ALLEDALE	GOPHER	76319	909.000 WCS MINI HEALTH GRANT	R	49.95	INVOICE NOT RECEIVED
ALLEDALE TOTAL					<u>\$ 49.95</u>	
CHAPMANS RETREAT	SPRINGTREE MEDIA	508	904.100, 904.200 GRANTS & 401.000 Admin	R	2,257.50	ORDER NOT RECEIVED
CHAPMANS RETREAT	CAMPUS AGENDAS	509	401.000 ADMINISTRATIVE	G	658.00	ORDER NOT RECEIVED
CHAPMANS RETREAT TOTAL					<u>\$ 2,915.50</u>	
CLOVERCROFT	DICK BLICK	692	401.000 ADMINISTRATIVE	G	595.44	ORDER NOT RECEIVED
CLOVERCROFT TOTAL					<u>\$ 595.44</u>	
HILLSBORO K-8	LOCKER PRO LLC	831	601.000 ATHLETICS	F	2,703.00	ORDER NOT RECEIVED
HILLSBORO K-8	LOCKER PRO LLC	832	810.005 STUDENT COUNCIL FR	R	1,030.44	ORDER NOT RECEIVED
HILLSBORO K-8	LOCKER PRO LLC	832	810.000 STUDENT COUNCIL	R	4,339.56	ORDER NOT RECEIVED
HILLSBORO K-8	BLINK MARKETING	842	815.000 CHEERLEADING	R	3,800.00	ORDER NOT RECEIVED
HILLSBORO K-8	SCHOOL OUTLET	845	407.000 UNRESTRICTED GIFTS	N	6,843.62	ORDER NOT RECEIVED
HILLSBORO K-8 TOTAL					<u>\$ 18,716.62</u>	
HUNTERS BEND	THE HOME DEPOT	1064	905.000 ENCORE	R	6.95	INVOICE NOT RECEIVED
HUNTERS BEND TOTAL					<u>\$ 6.95</u>	
KENROSE	CREATIVE MATHEMATICS	11732	910.001 PTO ADMIN	R	430.00	CONFERENCE IN JULY
KENROSE	WALMART	11740	932.000 ENCORE	R	99.65	INVOICE NOT RECEIVED
KENROSE	WALMART	11753	932.000 ENCORE	R	70.40	INVOICE NOT RECEIVED
KENROSE	WALMART	11758	932.000 ENCORE	R	18.20	INVOICE NOT RECEIVED
KENROSE	WALMART/SAMS CLUB	11759	932.000 ENCORE	R	22.32	INVOICE NOT RECEIVED
KENROSE TOTAL					<u>\$ 640.57</u>	
LIPSCOMB	Really Good Stuff	18391	902.504 BEP INDIVIDUAL	R	32.94	WAITING ON REPLACEMENT
LIPSCOMB	Musician's Friend	18497	917.000 PTO DONATIONS	R	163.95	INVOICE NOT RECEIVED
LIPSCOMB	Walmart	18507	949.000 ENCORE	R	40.61	INVOICE NOT RECEIVED
LIPSCOMB	Walmart	18514	949.000 ENCORE	R	(0.61)	CREDIT NOT RECEIVED
LIPSCOMB	Walmart	18517	949.000 ENCORE	R	141.33	INVOICE NOT RECEIVED
LIPSCOMB	Walmart	18518	949.000 ENCORE	R	117.21	INVOICE NOT RECEIVED
LIPSCOMB TOTAL					<u>\$ 495.43</u>	
LONGVIEW	MUSICIANS FRIEND	554	406.003 GREAT AMERICAN FUNDRAISER	G	118.00	ORDER NOT RECEIVED
LONGVIEW	SPORTS FLOORS INC	568	401.000 ADMINSTRATIVE	G	3,061.00	FLOORS NOT YET DONE
LONGVIEW	BOE	569	925.000 WCBOE FLOW THRU	R	700.00	SUMMER LIBRARY HOURS
LONGVIEW TOTAL					<u>\$ 3,879.00</u>	
NOLENSVILLE	AMAZON	7027	907.000 PTO	R	12.88	INVOICE NOT RECEIVED
NOLENSVILLE	OFFICE DEPT	7137	941.000 ENCORE	R	19.07	INVOICE NOT RECEIVED
NOLENSVILLE TOTAL					<u>\$ 31.95</u>	

OAK VIEW	NHECM	104099	985.000 ENCORE	R	300.00	ENCORE PROGRAM IN JULY
OAK VIEW	NATIONAL SCHOOL ASSEMBL	104114	985.000 ENCORE	R	220.00	ENCORE PROGRAM IN JULY
OAK VIEW	MINDY CUSHENBERRY	104117	985.000 ENCORE	R	1,750.35	ENCORE PROGRAM IN JULY
OAK VIEW	WCBOE	104121	985.000 ENCORE	R	500.00	ENCORE PROGRAM IN JULY
OAK VIEW	RICHARD ASKEY/SUPER SCIE	104122	985.000 ENCORE	R	100.00	ENCORE PROGRAM IN JULY
OAK VIEW	KRISTI WYCKOFF	104124	985.000 ENCORE	R	198.04	ENCORE PROGRAM IN JULY
OAK VIEW	TN DEPT OF REVENUE	104125	985.000 ENCORE	R	18.32	ENCORE PROGRAM IN JULY
OAK VIEW	DANA CAPPILLINO	104126	985.000 ENCORE	R	36.00	ENCORE PROGRAM IN JULY
OAK VIEW TOTAL					\$ 3,122.71	
SUNSET	SEALE KEYWORKS/WILL LAMI	4584	401.000 ADMINISTRATIVE	G	500.00	REPAIRS NOT COMPLETED
SUNSET	GREAT SOUTHERN RECREATI	4596	706.000 PE	R	7,193.94	INVOICE NOT RECEIVED
SUNSET	GREAT SOUTHERN RECREATI	4597	706.000 PE	R	1,189.00	INVOICE NOT RECEIVED
SUNSET TOTAL					\$ 8,882.94	
TRINITY	THE GIRTMAN GROUP	8199	914.000 TARGET	R	675.48	ORDER NOT RECEIVED
TRINITY TOTAL					\$ 675.48	
WALNUT GROVE	GIRTMAN & ASSOC.	763	912.000 PTA RESTRICTED DONATION	R	675.45	ORDER NOT RECEIVED
WALNUT GROVE TOTAL					\$ 675.45	
MIDDLE SCHOOL						
BRENTWOOD	MANHATTAN MUSIC	7214	901.000 BAND	R	49.50	INVOICE NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	7226	604.000 ATHLETICS/FOOTBALL	R	650.00	ORDER NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	7240	610.000 ATHLETICS/VOLLEYBALL	R	810.00	ORDER NOT RECEIVED
BRENTWOOD TOTAL					\$ 1,509.50	
GRASSLAND	SCHOOL DATEBOOKS	85093	401.000 ADMINISTRATIVE	G	3,665.76	ORDER NOT RECEIVED
GRASSLAND	SPORTS FLOORS INC	85304	601.000 ATHLETICS	R	4,000.00	WORK NO COMPLETE
GRASSLAND	VARSITY	85308	612.000 CHEERLEADING	R	4,000.00	ORDER NOT RECEIVED
GRASSLAND	LOCKER PRO	85331	401.000 ADMINISTRATIVE	G	300.00	WORK NOT COMPLETE
GRASSLAND TOTAL					\$ 11,965.76	
HERITAGE	OFFICE DEPOT	102863	401.003 OFFICE SUPPLIES & MATERIALS	G	57.45	INVOICE NOT RECEIVED
HERITAGE	AMAZON	104510	402.805 STUDENT FEES & 817.000 LAUNCH/	G and R	39.47	INVOICE NOT RECEIVED
HERITAGE	MATHEWS TEAM SPORTS	104519	604.000 FOOTBALL & 601.000 ATHLETICS	R	5,850.00	ORDER NOT RECEIVED
HERITAGE	MATHEWS TEAM SPORTS	104520	604.000 FOOTBALL	R	510.00	INVOICE NOT RECEIVED
HERITAGE	PURCHASE POWER	104527	401.000 ADMIN - POSTAGE	G	941.98	INVOICE NOT RECEIVED
HERITAGE	WALMART	104528	705.000 PBIS	R	99.95	INVOICE NOT RECEIVED
HERITAGE	WALMART	104532	705.000 PBIS	R	99.16	INVOICE NOT RECEIVED
HERITAGE	PURCHASE POWER	104534	401.000 ADMIN POSTAGE	G	400.00	INVOICE NOT RECEIVED
HERITAGE	OMNI CHEER	104535	915.000 MAJORETTES	R	328.55	INVOICE NOT RECEIVED
HERITAGE	OMNI CHEER	104536	804.00 DANCE TEAM	R	1,301.27	INVOICE NOT RECEIVED
HERITAGE	A WISH COME TRUE	104537	915.000 MAJORETTES	R	700.00	ORDER NOT RECEIVED

HERITAGE	A WISH COME TRUE	104538	804.000 DANCE TEAM	R	3,000.00	ORDER NOT RECEIVED
HERITAGE	GTM SPORTSWEAR	104539	915.000 MAJORETTES	R	1,000.00	ORDER NOT RECEIVED
HERITAGE	GTM SPORTSWEAR	104540	804.000 DANCE TEAM	R	5,500.00	ORDER NOT RECEIVED
HERITAGE	MATHEWS TEAM SPORTS	104547	604.000 FOOTBALL	R	439.00	ORDER NOT RECEIVED
HERITAGE	VARSITY	104549	612.001 CHEER FUNDRAISING	R	3,500.00	ORDER NOT RECEIVED
HERITAGE	VARSITY	104550	612.001 CHEER FUNDRAISING	R	2,500.00	ORDER NOT RECEIVED
HERITAGE	VARSITY	104951	612.001 CHEER FUNDRAISING	R	3,000.00	ORDER NOT RECEIVED
HERITAGE	VARSITY	104952	612.001 CHEER FUNDRAISING	R	2,000.00	ORDER NOT RECEIVED
HERITAGE	VARSITY	104953	612.001 CHEER FUNDRAISING	R	3,500.00	ORDER NOT RECEIVED
HERITAGE	VARSITY	104954	612.001 CHEER FUNDRAISING	R	2,000.00	ORDER NOT RECEIVED
HERITAGE	NASHVILLE CUSTOMER (KROG)	104959	924.000 TEACHER MORALE	R	52.15	ORDER NOT RECEIVED
HERITAGE	AMAZON	104961	924.000 TEACHER MORALE	R	62.52	ORDER NOT RECEIVED
HERITAGE TOTAL					\$ 36,881.50	
PAGE	PREMIER AGENDAS	506	402.000 INSTRUCTIONAL EXPENSE	G	4,528.50	ORDER NOT RECEIVED
PAGE	GRASSLAND LAWN CARE	509	601.000 ATHLETICS	R	2,780.00	WORK NOT COMPLETE
PAGE	SCHOOL SPECIALTY	522	901.000 BEP POOLED	R	500.00	INVOICE NOT RECEIVED
PAGE	KROGER	563	601.000 ATHLETICS	R	100.00	INVOICE NOT RECEIVED
PAGE	REBEL ATHLETIC	567	602.000 CHEERLEADERS	R	5,000.00	ORDER NOT RECEIVED
PAGE TOTAL					\$ 12,908.50	
SPRING STATION	GOPHER SPORTS	1057	700.000 CLASSES	R	700.00	ORDER NOT RECEIVED
SPRING STATION	FOLLETT	1073	402.000 INST EXP	G	506.91	INVOICE NOT RECEIVED
SPRING STATION	VARSITY	1097	612.000 CHEERLEADING	R	20,000.00	ORDER NOT RECEIVED
SPRING STATION	MANSION ATHLETICS	1103	601.000 ATHLETICS	R	1,009.66	INVOICE NOT RECEIVED
SPRING STATION	THOMPSONS STATION	1112	915.000 PBIS	R	900.00	ORDER NOT RECEIVED
SPRING STATION	LIDS TEAM SPORTS	1113	612.000 CHEERLEADING	R	7,000.00	ORDER NOT RECEIVED
SPRING STATION	MATHEWS TEAM SPORTS	1114	601.000 ATHLETICS	R	1,500.50	ORDER NOT RECEIVED
SPRING STATION	MIDWEST VOLLEYBALL	1115	601.000 ATHLETICS	R	1,500.50	ORDER NOT RECEIVED
SPRING STATION	BARNES & NOBLE	1117	401.000 ADMIN EXP	G	65.85	ORDER NOT RECEIVED
SPRING STATION	DELL MARKETING	1130	903.000 BEP POOLED	R	800.00	ORDER NOT RECEIVED
SPRING STATION	SCHOOL SPECIALTY	1131	406.000 FUNDRAISING EXPENSE	G	5,000.00	INVOICE NOT RECEIVED
SPRING STATION	RESILITE SPORTS PRODUCTS	1132	612.000 CHEERLEADING	R	688.00	ORDER NOT RECEIVED
SPRING STATION	DEMCO	1134	903.000 BEP POOLED	R	167.67.72	INVOICE NOT RECEIVED
SPRING STATION	OFFICE DEPOT	1135	903.000 BEP POOLED	R	96.22	INVOICE NOT RECEIVED
SPRING STATION	NETOP	119	700.000 CLASSES	R	195.00	INVOICE NOT RECEIVED
SPRING STATION	KELLIE OLSON	992	805.000 DRAMA	R	150.00	ORDER NOT RECEIVED
SPRING STATION TOTAL					\$ 40,112.64	
SUNSET	VARSITY	6062	613.000 DANCE TEAM	G	1,738.63	ORDER NOT RECEIVED
SUNSET TOTAL					\$ 1,738.63	

WOODLAND	SCHOLASTIC, INC.	8499	402.000 INSTRUCTIONAL EXPENSES	G	6,471.85	ORDER NOT RECEIVED
WOODLAND	MARGARET HALL	8648	803.000 FORENSIC CLUB	R	50.00	INVOICE NOT RECEIVED
WOODLAND	JW PEPPER CO	8656	903.000 BAND	R	402.99	ORDER NOT RECEIVED
WOODLAND	U S Games	8657	616.000 PE - GRANTS	R	42.39	ORDER NOT RECEIVED
WOODLAND	SCHOOL SPECIALITY, INC.	8686	401.000 ADMINSTRATIVE EXPENSE	G	6,331.00	ORDER NOT RECEIVED
WOODLAND TOTAL					<u>\$ 13,298.23</u>	

HIGH SCHOOL

BRENTWOOD	REIMBURSEMENTS	1887	401.000 ADMINISTRATIVE	G	540.00	INVOICE NOT RECEIVED
BRENTWOOD	REIMBURSEMENTS	1887	601.000 ATHLETICS	G	180.00	INVOICE NOT RECEIVED
BRENTWOOD	REIMBURSEMENTS	2170	615.000 WRESTLING FUND	R	37.99	INVOICE NOT RECEIVED
BRENTWOOD	HERFF JONES (EDU)	2244	701.000 SENIOR GRADUATION	R	195.00	INVOICE NOT RECEIVED
BRENTWOOD	FORK'S DRUM CLOSET	2488	908.000 CITY OF BRENTWOOD FUND	R	798.00	INVOICE NOT RECEIVED
BRENTWOOD	PLAZA ARTIST MATERIALS	2663	520.203 ART FEES-MARTINEZ	G	1,058.20	ORDER NOT RECEIVED
BRENTWOOD	TAM'S WHITMARK MUSIC LIE	2731	927.000 THEATRE PRODUCTIONS	R	2,510.00	ORDER NOT RECEIVED
BRENTWOOD	HOME DEPOT	2736	601.020 ATHLETICS-FIELD MAINTENANCE E	G	287.76	ORDER NOT RECEIVED
BRENTWOOD	PORTA PHONE	2751	601.079 FOOTBALL-MISC	G	817.50	ORDER NOT RECEIVED
BRENTWOOD	RIDDELL/ALL AMERICAN SPO	2757	601.076 FOOTBALL-UNIFORMS	G	205.00	ORDER NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	2759	601.076 FOOTBALL-UNIFORMS	G	9,554.00	ORDER NOT RECEIVED
BRENTWOOD	RYDIN DECAL	2768	410.005 PARKING FEES EXPENSE	G	1,018.60	ORDER NOT RECEIVED
BRENTWOOD	RIDDELL/ALL AMERICAN SPO	2769	601.076 FOOTBALL-UNIFORMS	G	7,120.00	ORDER NOT RECEIVED
BRENTWOOD	HOME DEPOT	2773	904.510 BEP POOLED-ENGLISH DEPARTMEN	R	59.94	ORDER NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	2777	601.076 FOOTBALL-UNIFORMS	G	2,178.00	ORDER NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	2778	601.075 FOOTBALL-GAME EQUIPMENT	G	3,432.00	ORDER NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	2779	601.076 FOOTBALL-UNIFORMS	G	1,900.80	ORDER NOT RECEIVED
BRENTWOOD	RHINESTONE UNLIMITED	2781	632.000 DANCE TEAM FUND	R	400.00	ORDER NOT RECEIVED
BRENTWOOD	GTM SPORTSWEAR	2782	632.000 DANCE TEAM FUND	R	800.00	ORDER NOT RECEIVED
BRENTWOOD	TAG UP	2784	632.000 DANCE TEAM FUND	R	55.00	ORDER NOT RECEIVED
BRENTWOOD	SPORTWIDE	2785	601.145 VOLLEYBALL-GAME EQUIPMENT	G	86.51	ORDER NOT RECEIVED
BRENTWOOD	LIDS TEAM SPORTS	2786	601.146 VOLLEYBALL-UNIFORMS	G	815.65	ORDER NOT RECEIVED
BRENTWOOD	1ST PLACE VOLLEYBALL	2788	601.145 VOLLEYBALL-GAME EQUIPMENT	G	540.52	ORDER NOT RECEIVED
BRENTWOOD	1ST PLACE VOLLEYBALL	2788	601.525 VOLLEYBALL EVENTS-GAME EQUIPT	G	457.38	ORDER NOT RECEIVED
BRENTWOOD	LIDS TEAM SPORTS	2789	601.146 VOLLEYBALL-UNIFORMS	G	1,006.50	ORDER NOT RECEIVED
BRENTWOOD	MATHEWS TEAM SPORTS	2790	601.146 VOLLEYBALL-UNIFORMS	G	2,618.00	ORDER NOT RECEIVED
BRENTWOOD	GOLF MANAGEMENT GROUP	2791	609.000 SOCCER FUND-BOYS	R	2,870.00	ORDER NOT RECEIVED
BRENTWOOD	WOODS EQUIPMENT	2800	601.021 ATHLETICS-FIELD EQUIPMENT REPA	G	275.00	ORDER NOT RECEIVED
BRENTWOOD	DELL MARKETING LP	2803	920.900 RESTRICTED DONATIONS-PTO	R	16,160.39	ORDER NOT RECEIVED
BRENTWOOD	DELL MARKETING LP	2804	920.901 RESPTICTED DONATIONS-SEC	R	4,911.80	ORDER NOT RECEIVED
BRENTWOOD TOTAL					<u>\$ 62,889.54</u>	

CENTENNIAL	SAM'S CLUB	1787	952.000 - CARE ACADEMY	R	87.03	INVOICE NOT RECEIVED
CENTENNIAL	A LIST	1808	957.000 - TEST PREP	R	59.99	INVOICE NOT RECEIVED
CENTENNIAL	BP GAS	2001	601.302 - ATHLETIC FUEL	R	769.83	INVOICE NOT RECEIVED
CENTENNIAL	SUMMIT HIGH SCHOOL	2255	830.000 - THESPIAN SOCIETY	R	566.92	INVOICE NOT RECEIVED
CENTENNIAL	COMCAST	2285	401.000 - ADMINISTRATIVE EXP.	G	51.58	INVOICE NOT RECEIVED
CENTENNIAL	NAT'L TECH HONOR	2530	821.000 - NAT'L TECH HONOR SOCIETY	R	25.00	INVOICE NOT RECEIVED
CENTENNIAL	VARSITY SPIRIT FASHIONS	2570	655.000 - V.BASKETBALL CHEER	R	3,659.22	INVOICE NOT RECEIVED
CENTENNIAL	WALMART	2630	917.000 - PTSO DONATION	R	100.00	INVOICE NOT RECEIVED
CENTENNIAL	BLINK MARKETING	2644	657.000 - FRESHMAN CHEER	R	309.28	ORDER NOT RECEIVED
CENTENNIAL	WALMART	2658	660.000 - DANCE TEAM	R	75.00	INVOICE NOT RECEIVED
CENTENNIAL	BLINK MARKETING	2676	657.000 - FRESHMAN CHEER	R	243.18	ORDER NOT RECEIVED
CENTENNIAL	BLINK MARKETING	2677	655.000 - V.BASKETBALL CHEER	R	266.38	ORDER NOT RECEIVED
CENTENNIAL TOTAL					\$ 6,213.41	
FAIRVIEW	BALFOUR PUBLISHING	1025	706.000 YEARBOOK	R	9,000.00	ORDER NOT RECEIVED
FAIRVIEW	WCBOE	1219	901.518 SUPPORT SERVICES POOLED BEP	R	90.00	INVOICE NOT RECEIVED
FAIRVIEW	BYU INDEPENDENT STUDY	1588	831.000 GUIDANCE	R	420.00	INVOICE NOT RECEIVED
FAIRVIEW	OFFICE DEPOT	1616	901.518 SUPPORT SERVICES POOLED BEP	R	21.98	INVOICE NOT RECEIVED
FAIRVIEW	WCBOE	1708	604.003 FOOTBALL FUNDRAISER	R	300.00	INVOICE NOT RECEIVED
FAIRVIEW	KATIE CONLAN	1722	957.000 JOAN TIDWELL SCHOLARSHIP	R	500.00	ORDER NOT RECEIVED
FAIRVIEW	MATTHEWS TEAM SPORTS	1736	606.000 GOLF	R	1,925.50	ORDER NOT RECEIVED
FAIRVIEW	WCBOE	1751	410.004 GRADUATION FEE	G	250.00	INVOICE NOT RECEIVED
FAIRVIEW	WALMART	1760	404.003 VENDING EXPENSE	G	106.47	INVOICE NOT RECEIVED
FAIRVIEW	BYU INDEPENDENT STUDY	1765	831.000 GUIDANCE	R	420.00	INVOICE NOT RECEIVED
FAIRVIEW	ALGY TEAM	1766	720.000 BAND	R	2,900.00	ORDER NOT RECEIVED
FAIRVIEW TOTAL					\$ 15,933.95	
FRANKLIN	MID-WEST VOLLEYBALL	48972	601.020 VOLLEYBALL BUDGET	R	1,024.75	ORDER NOT RECEIVED
FRANKLIN	EZ FLEX SPORT MATS	48982	601.021 WRESTLING BUDGET	R	8,250.02	ORDER NOT RECEIVED
FRANKLIN	GROW FITNESS	48986	601.012 FOOTBALL BUDGET	R	7,319.00	ORDER NOT RECEIVED
FRANKLIN	SCHOOL SPECIALTY, INC.	49033	410.001 ADENDA/PLANNER EXP	G	8,686.00	ORDER NOT RECEIVED
FRANKLIN	VARSITY SPIRIT FASHIONS	49050	607.000 VARSITY CHEER	R	1,923.40	INVOICE NOT RECEIVED
FRANKLIN	VARSITY SPIRIT FASHIONS	49051	607.000 VARSITY CHEER	R	2,256.00	INVOICE NOT RECEIVED
FRANKLIN	LOGO, INC	49056	601.000 GENERAL ATHLETICS	R	786.70	ORDER NOT RECEIVED
FRANKLIN	MID TN SCOREBOARDS	49063	601.000 GENERAL ATHLETICS	R	1,500.00	ORDER NOT RECEIVED
FRANKLIN	MATHEWS TEAM SPORTS	49064	601.003 GIRLS BASKETBALL BUDGET	R	60.00	ORDER NOT RECEIVED
FRANKLIN	MATHEWS TEAM SPORTS	49072	601.000 GENERAL ATHLETICS	R	271.00	ORDER NOT RECEIVED
FRANKLIN	AMAZON	49073	903.058 DONATION;PTA AP BOOKS	R	636.38	INVOICE NOT RECEIVED
FRANKLIN	VARSITY SPIRIT FASHIONS	49074	607.000 VARSITY CHEER	R	4,821.15	INVOICE NOT RECEIVED
FRANKLIN TOTAL					\$ 37,534.40	
INDEPENDENCE	MIDDLE TN ELECTRIC	1241	423.000 - SCHOOLWIDE EXPENDITURES	G	2,000.00	WORK NOT COMPLETE

INDEPENDENCE	MATHEWS TEAM SPORTS	1523	601.119 - GA-SOFTBALL-MISC.	R	215.00	ORDER NOT RECEIVED
INDEPENDENCE	MATHEWS TEAM SPORTS	1645	601.116 - GA-SOFTBALL-UNIFORMS	R	3,330.00	ORDER NOT RECEIVED
INDEPENDENCE	MATHEWS TEAM SPORTS	1928	601.066 - GA-FOOTBALL-UNIFORMS	R	875.00	ORDER NOT RECEIVED
INDEPENDENCE	MEDCO	2055	517.007 - MANGRUM - CLASS FEES	R	600.00	ORDER NOT RECEIVED
INDEPENDENCE	VARSITY	2160	640.000 - VAR BASKETBALL CHEERLEADING	R	4,000.00	WAITING ON CREDIT MEMO
INDEPENDENCE	VARSITY	2167	632.000 - JV CHEERLEADING	R	4,338.11	WAITING ON CREDIT MEMO
INDEPENDENCE	MATHEWS TEAM SPORTS	2213	601.036 - BKB-GIRLS-UNIFORMS	R	3,330.00	ORDER NOT RECEIVED
INDEPENDENCE	MATHEWS TEAM SPORTS	2234	601.026 - BKB-BOYS-UNIFORMS	R	6,250.00	ORDER NOT RECEIVED
INDEPENDENCE	EDUCATIONAL FURNITURE	2235	736.000 - STUDENT COUNCIL	R	1,048.86	ORDER NOT RECEIVED
INDEPENDENCE	SAVE ON PRINTING	2270	401.003 - OFFICE SUP/MATERIALS EXP	G	534.80	ORDER NOT RECEIVED
INDEPENDENCE	BOYD PROMOTIONS	2274	410.003 - PARKING FEES EXPENSE	G	700.00	ORDER NOT RECEIVED
INDEPENDENCE	WILLIAMSON CTY BOE	2283	603.000 - BASKETBALL - GIRLS	R	800.00	INVOICE NOT RECEIVED
INDEPENDENCE	MATHEWS TEAM SPORTS	2299	612.000 - VOLLEYBALL	R	2,759.25	ORDER NOT RECEIVED
INDEPENDENCE TOTAL					\$ 30,781.02	
PAGE	PREMIER AGENDA	260690	401.000 ADMIN	G	4,828.50	ORDER NOT RECEIVED
PAGE	MATHEWS TEAM SPORTS	261090	601.122 CROSS COUNTRY MISC.	R	150.00	ORDER NOT RECEIVED
PAGE	OFFICE DEPOT	261160	401.000 ADMIN	G	247.01	INVOICE NOT RECEIVED
PAGE	PATRIOT IRRIGATION	261220	601.026 FOOTBALL MISC.	R	365.50	WORK NOT COMPLETED
PAGE	RYDIN DECAL	261320	409.000 PARKING FEE	G	410.40	ORDER NOT RECEIVED
PAGE TOTAL					\$ 6,001.41	
RAVENWOOD	MATTHEWS SPORTS	17287	601.000 ATHLETICS	R	15,488.00	ORDER NOT RECEIVED
RAVENWOOD	SCHOOL DATEBOOKS	17336	401.000 ADMINISTRATIVE	G	6,730.03	ORDER NOT RECEIVED
RAVENWOOD	HERFF JONES	17345	817.000 YEARBOOK	R	6,300.00	INVOICE OT RECEIVED
RAVENWOOD	HOME DEPOT	17365	804.000 THEATRE	R	379.77	INVOICE OT RECEIVED
RAVENWOOD	ERICKSON TURF SERV	17391	601.000 ATHLETICS	R	3,075.00	WORK NOT YET DONE
RAVENWOOD	MCDUGALS	17479	803.000 DECA	R	350.00	INVOICE OT RECEIVED
RAVENWOOD	LOCKER PRO	17552	610.000 VOLLEYBALL	R	5,000.00	INVOICE OT RECEIVED
RAVENWOOD	LOCKER PRO	17552	622.000 GIRLS BASKETBALL	R	7,475.32	INVOICE OT RECEIVED
RAVENWOOD	MATTHEWS SPORTS	17564	601.000 ATHLETICS	R	2,613.00	ORDER NOT RECEIVED
RAVENWOOD	NEFF	17606	601.000 ATHLETICS	R	2,222.00	ORDER NOT RECEIVED
RAVENWOOD	SPRINGTREE MEDIA	17607	715.000 CLASS OF 2015	R	6,709.13	INVOICE OT RECEIVED
RAVENWOOD	VARSITY SPIRIT FASHION	17624	627.000 FOOTBALL CHEERLEADERS	R	13,999.41	ORDER NOT RECEIVED
RAVENWOOD	VARSITY SPIRIT FASHION	17624	626.000 BASKETBALL CHEERLEADERS	R	7,959.01	ORDER NOT RECEIVED
RAVENWOOD	MATTHEWS SPORTS	17632	601.000 ATHLETICS	R	4,629.00	ORDER NOT RECEIVED
RAVENWOOD	SPORTS GRAPHICS	17660	623.000 BOYS BASKETBALL	R	1,231.00	ORDER NOT RECEIVED
RAVENWOOD	DURACARD	17661	601.000 ATHLETICS	R	400.00	ORDER NOT RECEIVED
RAVENWOOD	FORKS DRUM CLOSET	17676	802.000 BAND	R	175.00	ORDER NOT RECEIVED
RAVENWOOD	MATTHEWS SPORTS	17677	605.000 GOLF	R	1,510.08	INVOICE OT RECEIVED
RAVENWOOD	NEFF	17679	601.000 ATHLETICS	R	1,000.00	ORDER NOT RECEIVED

RAVENWOOD	ROSWELL SUITES	17681	906.000 FACULTY GRANTS	R	423.75	INVOICE OT RECEIVED
RAVENWOOD	TWINE GRAPHICS	17684	401.000 ADMINISTRATIVE	R	1,528.63	ORDER NOT RECEIVED
RAVENWOOD	LIPSCOMB UNIVERSITY	17691	906.000 FACULTY GRANTS	R	195.00	INVOICE OT RECEIVED
RAVENWOOD	JW PEPPER CO	17697	802.000 BAND	R	658.00	INVOICE OT RECEIVED
RAVENWOOD	CORNER MUSIC	17703	802.000 BAND	R	596.00	ORDER NOT RECEIVED
RAVENWOOD	SAVE ON PRINTING	17707	601.000 ATHLETICS	R	260.00	ORDER NOT RECEIVED
RAVENWOOD	TWINE GRAPHICS	17711	627.000 FOOTBALL CHEERLEADERS	R	450.00	ORDER NOT RECEIVED
RAVENWOOD	TWINE GRAPHICS	17712	627.000 FOOTBALL CHEERLEADERS	R	175.00	ORDER NOT RECEIVED
RAVENWOOD	WW NORTON & CO	17715	914.000 AP EXAMS	R	10,330.76	ORDER NOT RECEIVED
RAVENWOOD	ERICKSON TURF SERV	17718	601.000 ATHLETICS	R	900.00	INVOICE OT RECEIVED
RAVENWOOD TOTAL					<u>\$102,762.89</u>	
RENAISSANCE	X-TREME WINDOW TINT	112	407.000 UNRESTRICTED GIFTS	G	85.00	ITEM NOT RECEIVED
RENAISSANCE	AMAZON	118	410.007 GUIDANCE EXPENSES	G	149.97	INVOICE NOT RECEIVED
RENAISSANCE	SWEETWATER	119	904.001 TURNER GRANT	R	10,467.06	INVOICE NOT RECEIVED
RENAISSANCE	AMAZON	120	410.007 GUIDANCE EXPENSES	G	199.04	INVOICE NOT RECEIVED
RENAISSANCE	OFFICE DEPOT	121	903.001 BEP SCHOOL POOLED	R	495.64	INVOICE NOT RECEIVED
RENAISSANCE TOTAL					<u>\$ 11,396.71</u>	

Memo

To: School Board Members
From: Laurette Carle, Director of Professional Development *LC*
cc: Mike Looney, Ed.D., Superintendent
Date: August 13, 2015
Re: Consultant Contracts

Our district has been planning a focus on rigor for the 2015-16 school year to help all of us develop a common vision of rigor and ensure that students are being appropriately challenged to grow to their full potential. We have decided to start working with Dr. Barbara Blackburn in this effort. She is a nationally known author on this subject and is skilled in delivering effective professional development. We have already entered into a few separate contracts with her in working with different groups of stakeholders to kickoff this theme for our professional learning this year. We have had very positive responses from the principals and teachers with whom she has worked already. We have a long-term plan to sustain this learning after an initial year or two with her guidance. This will result in several separate contracts which as an aggregate will cost well over the \$10,000 threshold at which we need your approval to proceed per Board Policy 1.303. We plan to use Title IIA funds for high quality professional development to improve teacher and leader quality.


The Professional Development Office of the Department of Teaching, Learning and Assessment recommends approval.



M E M O R A N D U M

DATE: August 6, 2015

TO: School Board Members

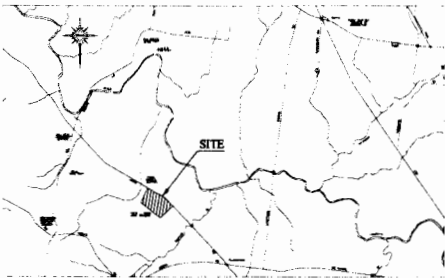
FROM: Kevin Fortney 
Director of Facilities & Construction

CC: Mike Looney, Ed.D., Superintendent
Jason Golden, Deputy Superintendent

RE: **Page High School
Soccer Field Shelters (Dug Outs)**

Page High School has requested permission to construct two (2) shelters (dug outs) on the PHS soccer field. The design of the shelters will be the same that was used recently at Centennial and Fairview high schools. Construction of the shelters will be by a contractor licensed in the State of Tennessee. The contractor's work will be monitored by the Facilities & Construction office to verify compliance with the design documents. Attached is a copy of the design documents used at CHS and FvHS. The architect will modify the documents to comply with site conditions at the Page High School soccer field. The overall length of the shelters for PHS will be shortened from 35' to 24'. The 10' depth will remain unchanged.

Estimated cost of the shelters is \$12,000. Construction will not begin until the Facilities & Construction office can verify all funds are available for construction. Staff recommends approval of this project.



VICINITY MAP (N.T.S.)

SITE PLAN DATA

NAME: PAGE HIGH SCHOOL SITE USE: EDUCATIONAL
 ADDRESS: 6281 ARNO ROAD NUMBER OF EMPLOYEES: 100
 FRANKLIN, TN 37064 OWNER: WILLIAMSON COUNTY BOARD OF EDUCATION
 SITE AREA: 1,934,378 SQUARE FEET ON 44.41 ACRES LANDSCAPE SURFACE RATIO: 86%
 CURRENT ZONING: SUBURBAN ESTATE PERVIOUS AREAS: 1,290,378 SQUARE FEET
 IMPERVIOUS AREAS: 642,000 SQUARE FEET
 TOTAL: 1,934,378 SQUARE FEET



City Center
 100 East Third St
 Murfreesboro Tennessee
 37130
 615-890-4660
 Fax: 615-890-4664

Renovations
 to Page High
 School

Williamson
 County Schools

REVISION	DATE
1	10-20-06
2	11-24-08

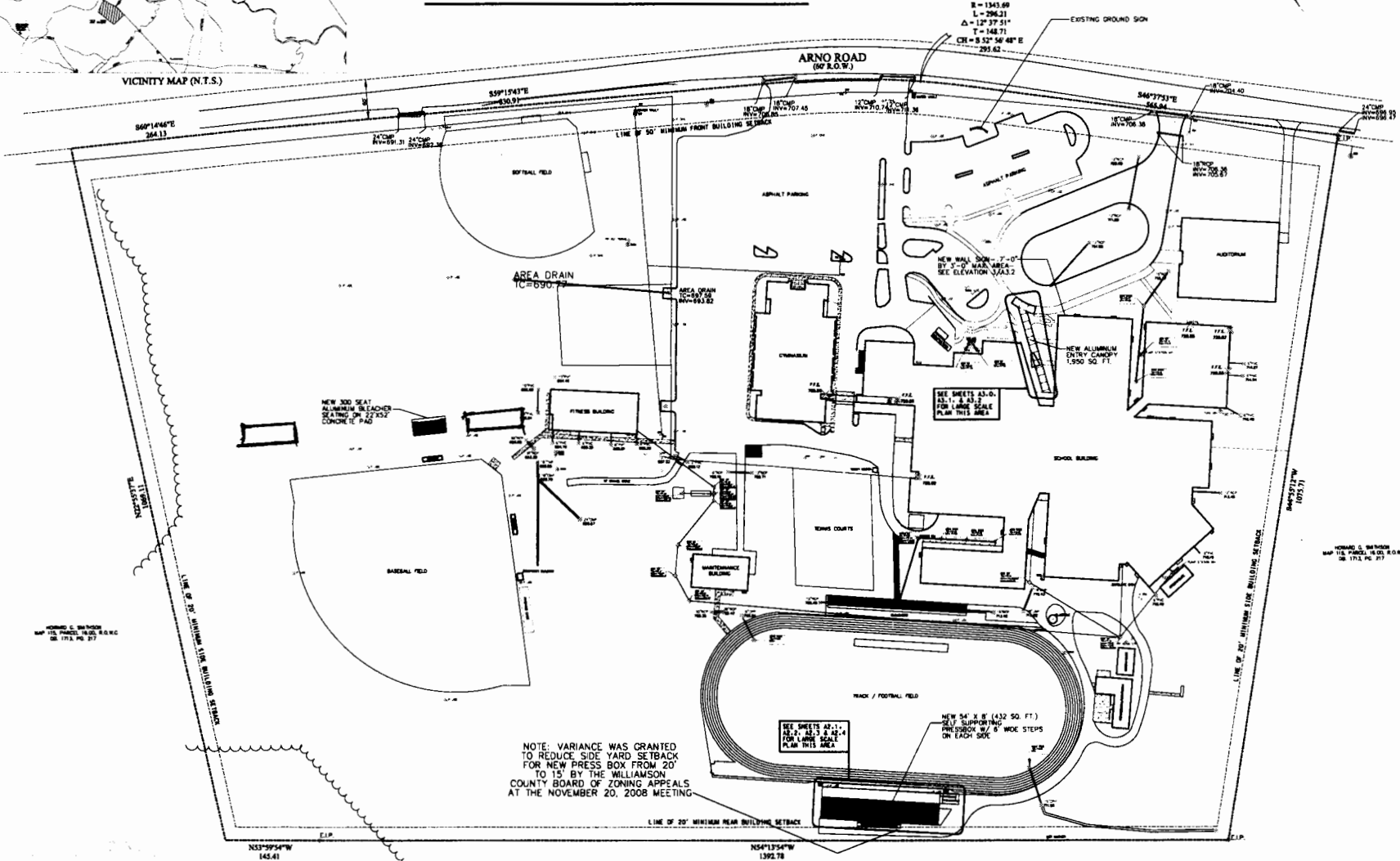
NOTES:

THIS DRAWING SHALL NOT BE REPRODUCED, PUBLISHED, OR USED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT.



PROJECT NO. 0805
 DATE 10-06-08
 DRAWN BY R.L.L.
 CHECKED BY J.R.P.

RAO.1



NOTE: VARIANCE WAS GRANTED TO REDUCE SIDE YARD SETBACK FOR NEW PRESS BOX FROM 20' TO 15' BY THE WILLIAMSON COUNTY BOARD OF ZONING APPEALS AT THE NOVEMBER 20, 2008 MEETING.

TOTAL AREA OF SURVEY: 1,934,378 SQ. FT. OR 44.41 ACRES

HONORABLE G. W. BARNES
 MAP 118, PARCEL 14.00, R.O.C. NO. 1713, PG. 27



- NOTES:**
1. THIS SURVEY MEETS THE REQUIREMENTS OF AN URBAN LAND SURVEY (CATEGORY 1), WITH A RATIO OF PRECISION OF THE UNADJUSTED SURVEY GREATER THAN 1:10,000 AS PER STANDARDS OF PRACTICE ADOPTED BY THE BOARD OF EXAMINERS FOR LAND SURVEYORS, STATE OF TENNESSEE.
 2. BEARINGS SHOWN BASED ON THE TN GRID.
 3. PROPERTY ZONED "SE" (SUBURBAN ESTATE).
 4. THIS PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA AS PER FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD BOUNDARY AND FLOODWAY MAP COMMUNITY PANEL NO. 47004-D10-B, DATED APRIL 1, 1981 (ZONE "C").
 5. UNDERGROUND UTILITY LOCATIONS SHOWN HEREON ARE APPROXIMATE ONLY AND SHOULD BE FIELD VERIFIED BY THE RESPECTIVE UTILITY OWNERS PRIOR TO ANY CONSTRUCTION ON THIS SITE.
 6. NO TITLE REPORT WAS FURNISHED TO THIS SURVEYOR.

DEED REFERENCE:
 BEING PROPERTY CONVEYED TO WILLIAMSON COUNTY BOARD OF EDUCATION BY DEED OF RECORD IN BOOK 1521, PAGE 795, R.O.C.
PROPERTY MAP REFERENCE:
 BEING PARCEL NO. 14.00 AS SHOWN ON WILLIAMSON COUNTY PROPERTY MAP NO. 115

- 1/4\"/>

OVERALL SITE SURVEY

1320 West Main Street Suite 202
Franklin, Tennessee 37064-3700
Phone (615) 472-4000
Fax (615) 472-4190
Website: <http://www.wcs.edu>



MEMORANDUM

To: Dr. Mike Looney
From: Rebecca Owens
Date: August 31, 2015
Re: Strategic Plan Goal: Teacher Quality

In the past Williamson County Schools worked with Belmont University and Lipscomb University which assisted classified employees with a bachelor's degree in getting licensed to teach special education. Due to the changes in teacher licensure, Belmont decided to not bring in a new cohort this year but spend the year developing the program that will meet the new Tennessee licensing standards. We will be meeting with Mark Hogan from Belmont to talk about our goals and how we can achieve them together for the future. Lipscomb continues to offer their programs in various certificate and endorsement options.

In addition to paying the additional money for new teachers in hard to fill positions, I am requesting we use up to \$1,000.00 per employee to assist our classified employees with current BS degrees to become licensed in a hard to fill area. As an example, this money could be used for taking a math, chemistry or physics praxis test. The employee would need to request the money by completing a Human Resources request form and attach copies of the expenses. The expenses and documentation would have to be approved by Human Resources and then submitted to Finance for payment.

cc: Leslie Holman
Jason Golden
Denise Goodwin
Tim Gaddis
Charles Farmer

Memo

To: Mike Looney, WCS School Board
From: Tim Gaddis
CC: Jaci Stewart, Melissa Dufrechou, Charles Farmer
Date: August 17, 2015
Re: Textbook Adoption for Special Art Course

Independence High School will offer *Art and the American Identity* as a special course in 2015-2016, as approved by the Board at the April 20, 2015 meeting.

Staff recommends Board approval of *Art History: Eighteenth to Twenty First Century, Third Edition* as the primary text for this course. The author is Marilyn Stokstad, and the text is published by Pearson, Prentice Hall.


The proposed text was reviewed by WCS advanced art teachers, a university art professor, and some citizen reviewers, using the district rubric for textbook evaluation. The reviews were consistently positive from all participating individuals.



MEMORANDUM

TO: Williamson County Board of Education

FROM: Jason Golden, Deputy Superintendent & Gen. Counsel

RE: City of Fairview request for road dedication at Westwood Elementary 

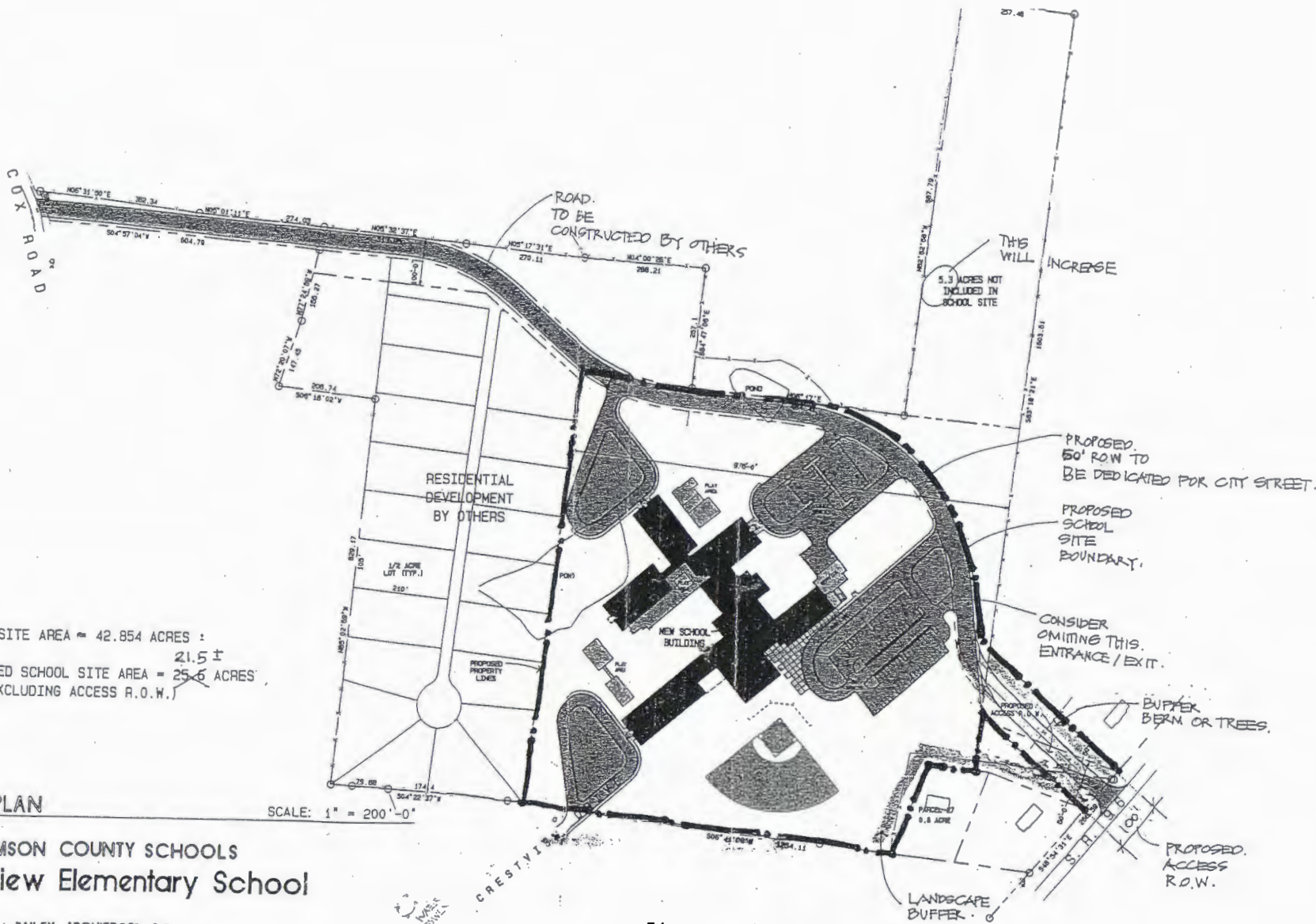
DATE: August 6, 2015

CC: Mike Looney, Ed.D., Superintendent

The City of Fairview has requested the Board of Education dedicate the Westwood Elementary School's Tiger Trail to the City as a public road, basically per the attached drawing, to allow for a 19 lot development behind and to the west of the school. Currently, Tiger Trail does not extend beyond WCS property, but the City may at some point in the future extend the road to Cox Road as shown on that drawing.

Upon review of correspondence dating back to 1999, it seems that WCS anticipated prior to purchase of the property the possibility that Tiger Trail would be dedicated to the City of Fairview. As shown by the attached satellite tax map, the drive on the property was built to allow for this possibility. However, neither the sales contract nor the deed obligated WCS to dedicate this road. Also, while school is in session, parents sit on this drive during car line, and Tiger Trail has been used as a driveway rather than a public road since the school opened.

Because there has not been a prior vote or a contractual obligation to dedicate this road, a decision to do so would require Board approval.



TOTAL SITE AREA = 42.854 ACRES :
 21.5 ±
 PROPOSED SCHOOL SITE AREA = 25.6 ACRES
 (EXCLUDING ACCESS R.O.W.)

SITE PLAN

SCALE: 1" = 200'-0"


**WILLIAMSON COUNTY SCHOOLS
 Fairview Elementary School**

JOHNSON + BAILEY ARCHITECTS P.C.

DATE: 7-27-99 REV. B.2.99



INTEROFFICE MEMORANDUM

TO: WILLIAMSON COUNTY BOARD OF EDUCATION
FROM: LESLIE HOLMAN, CFO 
SUBJECT: END OF MONTH FINANCIALS
DATE: JULY 30, 2015

Please find attached the activity statement of our funds as of June 2015. This report will always be a month or so behind depending on when we receive information from the Trustee.

The trustee by law does not have to submit his report until the 10th of each month to the various county departments. In heavy tax collection months, he may use that entire time before he submits his report to us so that we can finalize the reconciliation process.

If you have any questions concerning this report, please call me at 472-4022.



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

		<u>2014/ 2015</u> <u>BUDGET AND</u> <u>AMENDMENTS</u>	<u>2014/ 2015</u> <u>YTD RECEIVED/</u> <u>PAID</u>	<u>2014/ 2015</u> <u>YTD COMMITTED</u> <u>(UNPAID)</u>	<u>2014 / 2015</u> <u>UNCOLLECTED/</u> <u>UNPAID</u>	<u>2014/ 2015</u> <u>% COLLECTED/</u> <u>PAID</u>
141 GENERAL PURPOSE SCHOOL REVENUES						
40110	CURRENT PROPERTY TAX	96,144,110	104,006,857	-	(7,862,747)	108.18 %
40120	TRUSTEE'S COLLECTIONS-PRIOR YR	1,490,301	999,580	-	490,721	67.07 %
40130	CLERK & MASTER COLLECTIONS-PY	700,000	448,317	-	251,683	64.05 %
40140	INTEREST AND PENALTY	250,000	237,050	-	12,950	94.82 %
40161	IN-LIEU OF TAXES-TVA	2,600	2,610	-	(10)	100.39 %
40162	IN-LIEU OF TAXES-LOCAL	135,000	134,604	-	396	99.71 %
40163	IN-LIEU OF TAXES-OTHER	0	-	-	-	- %
40210	LOCAL OPTION SALES TAX	42,300,000	44,628,714	-	(2,328,714)	105.51 %
40275	MIXED DRINK TAX	700,000	920,752	-	(220,752)	131.54 %
40350	INTERSTATE TELECOMM TAX	15,000	15,876	-	(876)	105.84 %
41110	MARRIAGE LICENSES	8,000	8,901	-	(901)	111.26 %
42310	GEN'L SESSIONS-FINES	0	-	-	-	- %
43511	TUITION-REGULAR DAY STUDENTS	200,000	240,285	-	(40,285)	120.14 %
43513	TUITION-SUMMER SCHOOL	10,000	33,570	-	(23,570)	335.70 %
43542	CONT FOR INSTR SERV W/OTH LEA	73,000	68,507	-	4,493	93.84 %
43570	RECEIPTS FROM INDIVIDUAL SCHOO	80,000	37,800	-	42,200	47.25 %
43581	COMMUNITY SERVICE FEES-CHILDR	492,731	475,746	-	16,985	96.55 %
43990	OTH CHGS FOR SERV-TUTORING	0	-	-	-	- %
43990	OTH CHGS FOR SERV	0	-	-	-	- %
43994	OTH CHG FOR SERV-FIELD TRIPS	270,000	337,654	-	(67,654)	125.06 %
43994	OTH CHG FOR SERV-SUPPLEMENT	0	-	-	-	- %
43999	OTH CHG FOR SERV-SUBS	3,000	162	-	2,838	5.40 %
44110	INVESTMENT INCOME	200,000	191,453	-	8,547	95.73 %
44111	INVEST INCOME-VIRON ENERGY	0	-	-	-	- %
44120	LEASE/RENTALS CHARGES-YMCA	115,000	79,738	-	35,262	69.34 %
44121	LEASE/RENTALS CHARGES-FSSD	0	-	-	-	- %
44121	LEASE/RENTALS-COMMUNITY USAGE	230,000	218,687	-	11,313	95.08 %
44127	LEASE/RENTALS-CALCULATORS	14,000	12,948	-	1,052	92.49 %
44127	LEASE/RENTALS-SIMULATOR	0	-	-	-	- %
44146	E-RATE FUNDING	25,000	21,938	-	3,062	87.75 %
44165	COMMODITY REBATES	0	26,107	-	(26,107)	- %
44170	MISCELLANEOUS REFUNDS	15,000	31,191	-	(16,191)	207.94 %
44170	MISC REFUNDS-COGENT	0	-	-	-	- %
44520	INSURANCE RECOVERY	0	-	-	-	- %
44530	SALE OF EQUIPMENT	50,000	61,811	-	(11,811)	123.62 %
44540	SALE OF PROPERTY	0	78,400	-	(78,400)	- %
44560	DAMAGES RECOVERED FROM INDIV	30,000	23,545	-	6,455	78.48 %
44570	CONTRIBUTIONS AND GIFTS	34,000	35,545	-	(1,545)	104.54 %
44570	CONT & GIFTS-ROTARY READING RO	0	-	-	-	- %



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

		<u>2014/ 2015</u> <u>BUDGET AND</u> <u>AMENDMENTS</u>	<u>2014/ 2015</u> <u>YTD RECEIVED/</u> <u>PAID</u>	<u>2014/ 2015</u> <u>YTD COMMITTED</u> <u>(UNPAID)</u>	<u>2014 / 2015</u> <u>UNCOLLECTED/</u> <u>UNPAID</u>	<u>2014/ 2015</u> <u>% COLLECTED/</u> <u>PAID</u>
141 GENERAL PURPOSE SCHOOL REVENUES						
44990	OTHER LOCAL REVENUES	155,000	144,592	-	10,408	93.28 %
44991	OTH LOCAL REVENUES-VERIZON GRT	20,000	20,000	-	-	100.00 %
44991	OTH LOCAL REVENUES-GED WRKFRC	0	-	-	-	-
44991	OTH LOCAL REVENUES-HLPING SCH	1,500	1,435	-	65	95.69 %
44992	OTH LOCAL REVENUES-UNITED WAY	42,500	37,033	-	5,467	87.14 %
46511	BASIC EDUCATION PROGRAM	113,682,062	115,054,750	-	(1,372,688)	101.21 %
46512	BASIC EDUCATION PROGRAM-ARRA	0	-	-	-	-
46515	EARLY CHILDHOOD EDUCATION	482,700	482,698	-	2	100.00 %
46515	OTH STATE REV-TOUCHING LIVES	0	-	-	-	-
46530	ENERGY EFFICIENT SCHOOL INITIA	0	-	-	-	-
46530	ENERGY EFFICIENT SCHOOL INITIA	70,304	31,827	-	38,477	45.27 %
46550	DRIVER EDUCATION	10,000	15,886	-	(5,886)	158.86 %
46590	OTHER STATE EDUCATION FUNDS	360,811	343,517	-	17,294	95.21 %
46590	OTH ST ED-INTERNET CONNECT	0	-	-	-	-
46591	COOR SCHOOL HEALTH-ARRA	0	-	-	-	-
46592	INTERNET CONNECTIVITY-ARRA	0	-	-	-	-
46594	FAMILY RESOURCE CENTERS-ARRA	0	-	-	-	-
46599	OTH ST ED-ACT/EXPLORE PLAN	41,000	56,779	-	(15,779)	138.49 %
46610	CAREER LADDER PROGRAM	700,000	591,321	-	108,679	84.47 %
46612	CAREER LADDER PRG-EXTD CONTRAC	105,700	104,320	-	1,380	98.69 %
46615	EXTENDED CONTRACT-ARRA	0	-	-	-	-
46790	OTHER VOCATIONAL	4,500	1,229	-	3,271	27.30 %
46851	STATE REVENUE SHARING-TVA	1,035,535	1,087,596	-	(52,061)	105.03 %
46980	OTHER STATE GRANTS	0	-	-	-	-
46981	SAFE SCHOOLS-ARRA	0	-	-	-	-
46990	OTHER STATE REVENUES	0	-	-	-	-
47120	ADULT EDUCATION ST GRANT PROGR	0	-	-	-	-
47139	OTHER VOCATIONAL	0	-	-	-	-
47143	SPECIAL EDUCATION-GRANTS TO ST	723,702	723,702	-	-	100.00 %
47145	SPECIAL EDUCATION PRESCH GRANT	0	-	-	-	-
47189	NCLB TEACHER TRAINING	0	-	-	-	-
47590	OTHER FEDERAL THROUGH STATE	0	-	-	-	-
47640	ROTC REIMBURSEMENT	350,000	372,277	-	(22,277)	106.36 %
47990	OTHER DIRECT FEDERAL REVENUE	0	-	-	-	-
48130	OTHER GOVERNMENTS-CONTRIBUTION	0	-	-	-	-
48610	DONATIONS-CITIZEN GROUPS	0	-	-	-	-
49700	INSURANCE RECOVERY	744,699	753,761	-	(9,062)	101.22 %
49800	TRANSFERS IN	0	-	-	-	-
49800	TRANSFERS IN-INDIRECT COST	350,000	510,251	-	(160,251)	145.79 %



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

	<u>2014/ 2015 BUDGET AND AMENDMENTS</u>	<u>2014/ 2015 YTD RECEIVED/ PAID</u>	<u>2014/ 2015 YTD COMMITTED (UNPAID)</u>	<u>2014 / 2015 UNCOLLECTED/ UNPAID</u>	<u>2014/ 2015 % COLLECTED/ PAID</u>
141 GENERAL PURPOSE SCHOOL TOTAL REVENUES	262,466,755	273,711,320	-	(11,244,565)	104.28 %
EXPENDITURES					
71100 REGULAR INSTRUCTION	139,688,138	137,902,736	36,132	1,749,271	98.75 %
71150 ALTERNATIVE INSTRUCTION	455,535	434,892	260	20,383	95.53 %
71200 SPECIAL EDUCATION INSTRUCTION	35,028,412	34,310,294	60,142	657,976	98.12 %
71300 VOCATIONAL EDUCATION INSTR	5,959,577	5,524,652	57,851	377,074	93.67 %
71400 STUDENT BODY EDUC PRGM	1,771,550	1,630,375	47,941	93,234	94.74 %
71600 ADULT EDUCATION INSTRUCTION	0	-	-	0	- %
72110 ATTENDANCE	410,610	320,215	-	90,395	77.99 %
72120 HEALTH SERVICES	3,462,342	3,342,018	-	120,324	96.52 %
72130 OTHER STUDENT SUPPORT	8,183,512	7,959,386	3,570	220,556	97.30 %
72210 INSTRUCTION SUPPORT	8,443,127	8,015,997	6,966	420,164	95.02 %
72220 SPECIAL EDUCATION SUPPORT	4,349,566	4,208,281	4,051	137,234	96.84 %
72230 VOCATIONAL SUPPORT	289,085	241,602	850	46,633	83.87 %
72260 ADULT EDUCATION SUPPORT	0	-	-	0	- %
72310 BOARD OF EDUCATION	5,603,103	5,441,267	57,072	104,763	98.13 %
72320 OFFICE OF SUPERINTENDENT	1,603,772	1,298,380	25,604	279,789	82.55 %
72410 OFFICE OF PRINCIPAL	18,008,590	17,499,842	-	508,748	97.17 %
72510 FISCAL SERVICES	1,360,931	1,281,726	25,728	53,477	96.07 %
72520 HUMAN SERVICES/PERSONNEL	854,063	801,555	1,152	51,356	93.99 %
72610 OPERATION OF PLANT	14,924,281	13,203,517	349,343	1,371,422	90.81 %
72620 MAINTENANCE OF PLANT	6,953,447	5,745,318	825,561	382,568	94.50 %
72710 TRANSPORTATION	15,432,159	13,218,385	1,320,485	893,289	94.21 %
72810 CENTRAL AND OTHER	5,089,192	4,848,194	35,398	205,599	95.96 %
73100 FOOD SERVICE	0	-	-	0	- %
73300 COMMUNITY SERVICES	707,084	639,515	3,347	64,222	90.92 %
73400 EARLY CHILDHOOD/PRE K	833,135	795,222	450	37,463	95.50 %
76100 REGULAR CAPITAL OUTLAY	0	-	-	0	- %
99100 TRANSFERS OUT	0	-	-	0	- %
TOTAL EXPENDITURES	279,411,211	268,663,368	2,861,903	7,885,940	97.18 %



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

		<u>2014/ 2015</u>	<u>2014/ 2015</u>	<u>2014/ 2015</u>	<u>2014 / 2015</u>	<u>2014/ 2015</u>
		<u>BUDGET AND</u>	<u>YTD RECEIVED/</u>	<u>YTD COMMITTED</u>	<u>UNCOLLECTED/</u>	<u>% COLLECTED/</u>
		<u>AMENDMENTS</u>	<u>PAID</u>	<u>(UNPAID)</u>	<u>UNPAID</u>	<u>PAID</u>
142 SCHOOL FEDERAL PROJECTS						
REVENUES						
47131	CARL PERKINS VOC ED	295,770	293,503	-	2,267	99.23 %
47139	OTHER VOCATIONAL	5,000	5,000	-	-	100.00 %
47141	NCLB TITLE I	1,715,610	1,387,850	-	327,760	80.90 %
47142	NCLB TITLE V	0	-	-	-	- %
47143	SPECIAL EDUCATION-GRANTS TO ST	6,253,382	6,200,103	-	53,279	99.15 %
47145	SPECIAL EDUCATION PRESCH GRANT	129,877	112,240	-	17,638	86.42 %
47146	ENGLISH LANGUAGE ACQUISITION	106,041	78,651	-	27,390	74.17 %
47147	SAFE & DRUG-FREE SCHLS-ST GRT	0	-	-	-	- %
47149	ED FOR HOMELESS CHLD & YOUTH	17,369	15,092	-	2,277	86.89 %
47189	NCLB TEACHER TRAINING	411,131	388,351	-	22,779	94.46 %
47311	RACE TO THE TOP - ARRA	1,591	1,591	-	-	100.00 %
47590	OTHER FEDERAL THROUGH STATE	0	-	-	-	- %
49800	TRANSFERS IN	0	-	-	-	- %
TOTAL REVENUES		8,935,771	8,482,381	-	453,390	94.93 %
EXPENDITURES						
71100	REGULAR INSTRUCTION	1,564,396	1,388,240	-	176,156	88.74 %
71200	SPECIAL EDUCATION INSTRUCTION	5,088,227	5,026,552	-	61,675	98.79 %
71300	VOCATIONAL EDUCATION INSTR	213,706	213,686	-	20	99.99 %
72120	HEALTH SERVICES	686,313	680,386	-	5,927	99.14 %
72130	OTHER STUDENT SUPPORT	99,106	87,476	-	11,630	88.26 %
72210	INSTRUCTION SUPPORT	616,257	430,449	-	185,808	69.85 %
72220	SPECIAL EDUCATION SUPPORT	427,494	425,813	-	1,681	99.61 %
72230	VOCATIONAL SUPPORT	7,943	6,938	-	1,005	87.35 %
72410	OFFICE OF PRINCIPAL	38,043	38,022	-	21	99.95 %
72710	TRANSPORTATION	0	-	-	0	- %
72810	CENTRAL AND OTHER	0	-	-	0	- %
99100	TRANSFERS OUT	194,381	184,913	-	9,468	95.13 %
TOTAL EXPENDITURES		8,935,864	8,482,474	-	453,390	94.93 %



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

		<u>2014/ 2015 BUDGET AND AMENDMENTS</u>	<u>2014/ 2015 YTD RECEIVED/ PAID</u>	<u>2014/ 2015 YTD COMMITTED (UNPAID)</u>	<u>2014 / 2015 UNCOLLECTED/ UNPAID</u>	<u>2014/ 2015 % COLLECTED/ PAID</u>
143 CENTRAL CAFETERIA						
REVENUES						
43521	LUNCH PAYMENTS-CHILDREN	4,944,000	4,549,609	-	394,391	92.02 %
43522	LUNCH PAYMENTS-ADULTS	300,000	204,607	-	95,393	68.20 %
43523	INCOME FROM BREAKFAST	133,900	181,055	-	(47,155)	135.22 %
43525	A LA CARTE SALES	3,193,000	3,247,003	-	(54,003)	101.69 %
43525	A LA CARTE SALES-CATER	50,000	44,112	-	5,888	88.22 %
44110	INVESTMENT INCOME	4,600	2,837	-	1,763	61.66 %
44170	MISCELLANEOUS REFUNDS	6,000	9,768	-	(3,768)	162.80 %
46520	SCHOOL FOOD SERVICE	100,000	103,742	-	(3,742)	103.74 %
46590	OTHER STATE EDUCATION FUNDS	0	-	-	-	- %
46990	OTHER STATE REVENUES	0	-	-	-	- %
47110	USDA COMMODITIES	584,729	548,049	-	36,680	93.73 %
47111	USDA SCHOOL LUNCH PROGRAM	2,226,000	1,924,157	-	301,843	86.44 %
47113	USDA SCHOOL BREAKFAST PROGRAM	280,800	266,639	-	14,161	94.96 %
47114	USDA-OTHER	0	23,162	-	(23,162)	- %
47590	OTHER FEDERAL THROUGH STATE	12,500	12,500	-	-	100.00 %
TOTAL REVENUES		11,835,529	11,117,238	-	718,291	93.93 %
EXPENDITURES						
73100	FOOD SERVICE	11,693,676	11,032,393	222,338	438,944	96.25 %
99100	TRANSFERS OUT	270,000	249,588	-	20,412	92.44 %
TOTAL EXPENDITURES		11,963,676	11,281,981	222,338	459,356	96.16 %



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

		<u>2014/ 2015</u> <u>BUDGET AND</u> <u>AMENDMENTS</u>	<u>2014/ 2015</u> <u>YTD RECEIVED/</u> <u>PAID</u>	<u>2014/ 2015</u> <u>YTD COMMITTED</u> <u>(UNPAID)</u>	<u>2014 / 2015</u> <u>UNCOLLECTED/</u> <u>UNPAID</u>	<u>2014/ 2015</u> <u>% COLLECTED/</u> <u>PAID</u>
146 EXTENDED SCHOOL PROGRAM						
REVENUES						
43581	COMMUNITY SERVICE FEES-CHILDRE	3,142,565	3,515,865	-	(373,300)	111.88 %
43581	COMM SVC FEE-CHILDCARE CCD FEE	0	21,651	-	(21,651)	-
43581	COMM SVC FEE-ELEM WORLD LANGU	266,600	121,839	-	144,761	45.70 %
43581	COMM SVC FEE-ELWP CCD FEE	0	1,814	-	(1,814)	-
43991	OTH CHG FOR SERV-PARENT PD FEE	0	-	-	-	-
44110	INVESTMENT INCOME	1,500	985	-	515	65.64 %
44170	MISCELLANEOUS REFUNDS	0	-	-	-	-
TOTAL REVENUES		3,410,665	3,662,153	-	(251,488)	107.37 %
EXPENDITURES						
73100	FOOD SERVICE	0	-	-	0	-
73300	COMMUNITY SERVICES	3,776,025	3,394,426	53,783	327,816	91.32 %
99100	TRANSFERS OUT	79,000	75,750	-	3,250	95.89 %
TOTAL EXPENDITURES		3,855,025	3,470,176	53,783	331,066	91.41 %



**WILLIAMSON COUNTY BOARD OF EDUCATION
MONTHLY / QUARTERLY BUDGET REPORT
MONTH ENDING 06/30/2015**

07/14/2015
3:49PM

		<u>2014/ 2015</u> <u>BUDGET AND</u> <u>AMENDMENTS</u>	<u>2014/ 2015</u> <u>YTD RECEIVED/</u> <u>PAID</u>	<u>2014/ 2015</u> <u>YTD COMMITTED</u> <u>(UNPAID)</u>	<u>2014 / 2015</u> <u>UNCOLLECTED/</u> <u>UNPAID</u>	<u>2014/ 2015</u> <u>% COLLECTED/</u> <u>PAID</u>
177 EDUCATION CAPITAL PROJECTS						
REVENUES						
44110	INVEST INCOME-GO BONDS2010	0	(3,740)	-	3,740	- %
44110	INVEST INCOME-CO SCH BOND	0	(22,697)	-	22,697	- %
44110	INVEST INCOME-GO BOND 2009B	0	(10,936)	-	10,936	- %
44110	INVEST INCOME-CO SCH BOND 2009	0	(48,157)	-	48,157	- %
44110	INVEST INCOME-GO ANT NOT 2012a	0	(2,506)	-	2,506	- %
44110	INVEST INCOME-CO ANT NOTE 2012	0	(1,898)	-	1,898	- %
44110	INVEST INCOME-CO BAN2013B	0	(2,253)	-	2,253	- %
44110	INVEST INCOME-GO BAN2013A	0	(8,664)	-	8,664	- %
44110	INVEST INCOME-GO SCH BOND 2013	0	(30,080)	-	30,080	- %
44111	INVEST INCOME-CO SCH BOND 2013	0	(19,526)	-	19,526	- %
44111	INVEST INCOME-GO SCH BOND 2014	0	46,274	-	(46,274)	- %
44111	INVEST INCOME-CO SCH BND 2014A	0	46,279	-	(46,279)	- %
44170	MISCELLANEOUS REFUNDS	0	-	-	-	- %
48130	OTHER GOVERNMENTS-CONTRIBUTION	0	-	-	-	- %
48131	OTH GOV-CONTRIBUTIONS GENERAL	0	41,065,381	-	(41,065,381)	- %
48132	OTH GOV-CONTRIBUTIONS RURAL	0	37,795,158	-	(37,795,158)	- %
49800	TRANSFERS IN	0	214,964	-	(214,964)	- %
49801	TRANSFERS IN - GENERAL DEBT	0	-	-	-	- %
49802	TRANSFERS IN - RURAL DEBT	0	-	-	-	- %
TOTAL REVENUES		0	79,017,599	-	(79,017,599)	- %
EXPENDITURES						
91300	EDUCATION CAPITAL OUTLAY	0	48,391,298	-	(48,391,298)	- %
TOTAL EXPENDITURES		0	48,391,298	-	(48,391,298)	- %

INTEROFFICE MEMORANDUM

TO: WILLIAMSON COUNTY BOARD OF EDUCATION
FROM: LESLIE HOLMAN, CFO *LH*
SUBJECT: TRAVEL AND CONSULTANT REPORTS
DATE: AUGUST 3, 2015

Please find attached the travel and consultants reports for the month of July 2015. The travel report is sorted first **by conference, then by payee**. This is a monthly report that presents amounts as they **are paid**.

If you have any questions, please call me 472-4022.

Out-of-State Travel Report for July 2015

					Related Travel Payments to Vendors						
Account Code			Date of Travel	Traveler	Destination	Purpose of Travel	Payee	Purpose	Amount	Reimburse Traveler	Trip Total
GENERAL PURPOSE FUND 141											
141	71400	552400	July 13-16	Paula Pulliam Michelle Braisted Rachael Cooper Steve Branson Chris Whitefield Amy Seago Autumn Hillis Angelia Seagrove	Louisville KY	Professional Learning Communities at Work Institute	Galt House Hotel	Lodging	\$2,942.40		\$2,942.40
141	72230	552455	July 7-10	Christina Isong	Tampa FL	Professional Learning Communities at Work Institute	Christina Isong	Meals, Airport Parking		\$190.50	\$190.50
141	72230	552455	July 7-10	Steven Pickerill	Tampa FL	Professional Learning Communities at Work Institute	Steven Pickerill	Meals		\$154.50	\$154.50
141	72230	552455	July 7-10	Patrick Nichols	Tampa FL	Professional Learning Communities at Work Institute	Patrick Nichols	Meals		\$154.50	\$154.50
141	72230	552455	July 7-10	Kristina Schneider	Tampa FL	Professional Learning Communities at Work Institute	Kristina Schneider	Car Rental, Meals		\$379.18	\$379.18
141	72230	552455	July 7-10	Dave Allen	Tampa FL	Professional Learning Communities at Work Institute	Dave Allen	Meals, Parking, Car Rental		\$443.18	\$443.18
141	72210	552455	December 6-9	Jaci Stewart Laurette Carle	National Harbor MD	Learning Forward Conference	Southwest Airlines/American Express	Air Fare	\$664.00		\$664.00
141	72210	552490	June 21-26	Leigh Tansey	Bowling Green KY	Advanced Placement Summer Institute - Biology	Leigh Tansey	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Jessica McCormick	Bowling Green KY	Advanced Placement Summer Institute - English Literature and Composition	Jessica McCormick	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Dominic Gregali	Bowling Green KY	Advanced Placement Summer Institute - U.S. History	Dominic Gregali	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Rachel Lytle	Bowling Green KY	Advanced Placement Summer Institute - Biology	Rachel Lytle	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Rebecca Roa	Bowling Green KY	Advanced Placement Summer Institute - Spanish Language	Rebecca Roa	Mileage, Meals		\$342.58	\$342.58

Out-of-State Travel Report for July 2015

					Related Travel Payments to Vendors						
Account Code			Date of Travel	Traveler	Destination	Purpose of Travel	Payee	Purpose	Amount	Reimburse Traveler	Trip Total
141	72210	552449	June 21-26	Joylyn Patton	Bowling Green KY	Advanced Placement Summer Institute - English Language and Composition	Joylyn Patton	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Jennifer Mackie	Bowling Green KY	Advanced Placement Summer Institute / Statistics	Jennifer Mackie	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Dominic Gregali	Bowling Green KY	Advanced Placement Summer Institute - U.S. History	Dominic Gregali	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-26	Rachel Lytle	Bowling Green KY	Advanced Placement Summer Institute - Biology	Rachel Lytle	Mileage, Meals		\$342.58	\$342.58
141	72210	552449	June 21-25	Tracy Ryan	Marietta GA	Advanced Placement Summer Institute - Economics Micro & Macro	Tracy Ryan	Mileage, Lodging, Meals		\$783.04	\$783.04
141	72210	552449	July 13-16	Angela Burrell	College Park GA	Advanced Placement Summer Institute / Spanish Language	Angela Burrell	Mileage, Meals		\$428.50	\$428.50
141	72210	552449	July 19-23	Ryan Lowry	Asheville NC	Advanced Placement Summer Institute - Chemistry	Ryan Lowry	Mileage, Lodging, Meals		\$667.38	\$667.38
141	72210	552490	July 6-9	Karen Mauldin	Marietta, GA	International Baccalaureate Training - Chemistry	Karen Mauldin	Lodging, Meals		\$561.71	\$561.71
141	72210	552449	July 12-17	Heather McHugh	Atlanta GA	Savannah College of Art & Design (SCAD) Advanced Placement Training - Art	Heather McHugh	Mileage, Meals		\$467.89	\$467.89
141	71400	552400	July 13-16	Paula Pullium	Louisville KY	Professional Learning Communities at Work Institute	Paula Pulliam	Mileage, Meals, Van Rental, Parking, Gas		\$933.06	\$933.06
141	71400	552400	July 13-16	Michelle Braisted	Louisville KY	Professional Learning Communities at Work Institute	Michelle Braisted	Meals		\$231.00	\$231.00
141	71400	552400	July 13-16	Ronald Whitefield	Louisville KY	Professional Learning Communities at Work Institute	Ronald Whitefield	Meals, Fuel		\$329.75	\$329.75
141	71400	552400	July 13-16	Kelly Heban	Louisville KY	Professional Learning Communities at Work Institute	Kelly Heban	Meals		\$231.00	\$231.00
141	71400	552400	July 13-16	Angela Seagroves	Louisville KY	Professional Learning Communities at Work Institute	Angela Seagroves	Meals		\$231.00	\$231.00
141	71400	552400	July 13-16	Sara Mendoza	Louisville KY	Professional Learning Communities at Work Institute	Sara Mendoza	Meals		\$231.00	\$231.00
141	71400	552400	July 17-20	Patricia Ivey	St. Louis MO	International Literacy Association Conference	Patricia Ivey	Meals		\$166.00	\$166.00
141	71400	552400	July 17-20	Ann Frances Barker	St. Louis MO	International Literacy Association Conference	Ann Frances Barker	Mileage, Meals		\$495.00	\$495.00
141	71400	552400	July 17-20	Kirsten Mason	St. Louis MO	International Literacy Association Conference	Kirsten Mason	Parking, Lodging, Meals		\$1,251.91	\$1,251.91

Out-of-State Travel Report for July 2015

					Related Travel Payments to Vendors						
Account Code			Date of Travel	Traveler	Destination	Purpose of Travel	Payee	Purpose	Amount	Reimburse Traveler	Trip Total
141	71400	552400	July 17-20	Amanda Forsythe	St. Louis MO	International Literacy Association Conference	Amanda Forsythe	Meals		\$166.00	\$166.00
141	71400	552400	August 16-19	Eric Lifsey	Grand Rapids MI	Assessment Now Conference	Amway Grand Plaza Hotel	Lodging	\$514.05		\$514.05
141	72210	552455									
EXTENDED SCHOOL PROGRAM FUND 146											
146	73300	552400	June 25-28	Christina Gilliland	Austin TX	Elementary World Language Program Conference	Christina Gilliland	Mileage, Air Fare, Car Rental, Meals, Parking		\$899.28	\$899.28
										Total Out-Of-State Travel Paid in July	
											\$16,599.05

Consultants Report for July 2015

Account Code			Consultant	From	Title of Course	Amount Paid	Dates of Workshop	School/ Department	Staff / Students Involved
GENERAL PURPOSE FUND 141									
141	72210	552434	Dave Weber	Weber Associates	Setting the Vision for RIGOR	\$1,250.00	September 23	District	Principals
FEDERAL PROJECTS FUND 142									
142	72210	552400	Dr. Barbara Blackburn	Blackburn Consulting Group	Training on RIGOR	\$7,730.00	July 25	District	Principals and Assistant Principals
				Total Consultants Paid in July:		\$8,980.00			

Purchasing Department
 1320 West Main Street Suite 202
 Franklin, Tennessee 37064-3700
 Phone (615) 472-4010
 Fax (615) 472-5609



To: Leslie Holman *LCH*
From: Kirk Elliott
Date: August 3, 2015
RE: Purchasing Report

Contains bid projects for the month of July, 2015

The following is a summary of pertinent bid data for inclusion with the Board Materials to be reviewed at the next meeting. The summary is in order of ascending bid sequence numbers and not necessarily by date. Pursuant to Board Policy this summary reports recent RFB's (Request for Bids) and / or RFP's (Request for Proposals) that were administered by the WCS Purchasing Department. As always any purchasing - bid project that may require Board action should appear on the Board Agenda. The projects listed below do not require any Board action at the present time and are listed here for your information. If further details are needed please contact the Purchasing Department to review any of the related bid - project files. In addition to the projects listed in this monthly report the WCS Purchasing Department continues to review, approve and process numerous daily purchase orders that encompass day to day operations as well as negotiate renewals of previously bid contracts.

RFP # 983	WCS Food Service Wall Decals	
Project	This project consisted of receiving proposals for contracting out painting of the cafeteria walls and installing NEW graphic Arts - Wall Mural (decals) at Longview Elementary School Cafeteria.	
Department, Director	Food Service, James Remete	
Advertised	Tuesday, June 16, 2015 in the Tennessean	
Bid Opening	Tuesday, July 21, 2015 at 2:30 pm	
Bidders - Directly Solicited by WCS	Name of Company	Amount of Bid
	Federal Equipment	no bid
	Hotel Restaurant Supply	no bid
	Katom	\$13,263.99
	Mobile Fixture	no bid
	Pace & Associates	no bid
	Signs First Franklin	no bid
	Strategic Equipment	\$14,339.57
Visions by LTI	no bid	
Additional Bidders who Requested & Received documents after viewing public newspaper advertisement, or advertisement on the WCS website	Garland McGee	no bid
Awarded	Katom	

RFB # 985	Food Service Milk and Dairy Products	
Project	WCS Purchasing Department performed a consortium bid project for Williamson County Schools Food Service Department and Williamson County Government (Jail), to solicit competitive bid prices for all Milk and Dairy Products to be used in the school cafeterias and at the jail.	
Department, Director	Food Service, James Remete	
Advertised	Sunday, July 5, 2015 in the Tennessean	
Bid Opening	Monday, July 27, 2015 at 2:30 pm	
Bidders - Directly Solicited by WCS	Company Name	Submitted Bid Totals for Annual Estimated Units
	Borden Foods, Spring Hill, TN	WCS Annual Total \$598,932.00
	Dean Foods - Purity Dairies, Nashville, TN	WCS Annual Total \$655,424.84
	Prairie Farms, Somerset, KY	No Bid
Additional Bidders who Requested & Received documents after viewing public newspaper advertisement, or advertisement on the WCS website	None	
Awarded	Borden Foods, Spring Hill, TN	

RFB # 987	Musical String Instruments									
Project	This project consisted of soliciting bids for the purchase of new Musical String Instruments to be used in the District's Middle Schools.									
Department, Director	Curriculum Specialist / Fine Arts, Melissa Dufrechou									
Advertised	Tuesday, July 21, 2015 in the Tennessean									
Bid Opening	Friday, July 31, 2015 at 10:30 am									
Bidders - Directly Solicited by WCS	Company Name	Item I		Item II		Item III		Item IV		
		Basses		Cello		Violas		Violins		
		1/4	1/2	3/4	1/2	3/4	Full	15"	Full Size	
	Music and Arts - Nashville, TN	No Bid								
	Nashville Violins	\$1220	\$1220	\$1220	\$669	\$669	\$669	\$298	\$308	
	Shuff's Music	\$1260	\$1260	\$1260	\$680	\$680	\$680	\$238	\$197	
Williams Fine Violins	No Bid									
Yang's Violins	\$1500	\$1500	\$1500	\$700	\$700	\$700	\$295	\$275		
Additional Bidders who Requested & Received documents after viewing public newspaper advertisement, or advertisement on the WCS website	K & S Music	\$1295	\$1295	\$1295	\$795	\$795	\$795	\$244	\$269	
	Music and Arts - Frederick, MD This vendor could not meet delivery dates and was disqualified	\$1015	\$1015	\$1015	\$585	\$585	\$585	\$259	\$269	
	Music Man	No Bid								
	Nick Rail Music	No Bid								
	Sam Ash Music	No Bid								
Awarded	Nashville Violins (Basses & Cello's) / Shuff's Music (Violas & Violins)									