Maryville City Schools
520 S Washington Street
Maryville, TN 37804

BOARD OF EDUCATION **5:30 PM, FEBRUARY 23, 2026**
REGULAR MEETING **FOOTHILLS ELEMENTARY SCHOOL**

I. CALL TO ORDER **CHAIR ELDER**
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE Izzy and Dani Paulraj – third grade

II. UPDATE FROM FOOTHILLS ELEMENTARY SCHOOL Kristin Bosco, Principal

III. ADOPT AGENDA

IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS

V. CONSENT AGENDA ITEMS

1. Approve Minutes of January 20, 2026, meeting (Attachment)
2. Approve changes to Board Policy 1.901- Charter School Applications and 2.804 – Expenses and Reimbursements – Second reading (Attachment A1)
3. Ratify Executive Committee approval for Maryville High School Swin/Dive Team overnight to Nashville, Tennessee – Funding Source: Athletics (Attachment A2)
4. Approve Montgomery Ridge Intermediate School Orchestra and Encore trip to Pigeon Forge Highs School and Dollywood – Funding Source: parents (Attachment A3)
5. Executive Committee approval for Maryville High School Girls Wrestling Team overnight to Franklin, Tennessee – Funding Source: Athletics (Attachment A4)
6. Approve renewal with Skyward for three-year term – Funding Source: General Purpose, Finance and HR – Software (Attachment A5)
7. Approve Maryville High School Hiking Club overnight to Great Smoky Mountains National Park – Funding Source: students (Attachment A6)
8. Approve Maryville High School Dance Team overnight to Gatlinburg, Tennessee for UDA Camp – Funding Source: Dance Team (Attachment A7)
9. Approve Maryville High School SCOPE delegates overnight to Nashville, Tennessee to attend SCOPE Conference – Funding Source: Maryville City Schools (Attachment A8)
10. Approve Coulter Grove Intermediate School seventh grade to Dollywood – Funding Source: parents (Attachment A9)

VI. AGENDA

1. Consider quote from Central Technologies, Inc for a server at Foothills Elementary School - $26,720.38 – Funding Source: Technology (Attachment B1)
2. Consider a three-year agreement for the Catapult system for Maryville High School Football – Funding Source: Maryville High School Football (Attachment B2)

VII. REPORTS FROM DIRECTOR OF SCHOOLS

VIII. RECOGNITION OF STAFF AND STUDENTS

IX. COMMENTS FROM BOARD MEMBERS

X. ADJOURN

Upcoming meeting dates:
March 23, 2026, 5:30 p.m., Montgomery Ridge Intermediate School
April 20, 2026, 5:30 p.m., Maryville Junior High School

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially in August	**Charter School Applications**	**1.901**	**02/23/26**
		Rescinds: **1.901**	Issued: **08/18/25**

General

This policy shall apply to sponsors and potential sponsors of charter schools. It shall not apply to charter schools converting from existing public schools. Proposals from existing charter school operators or replicators and applicants proposing to contract with educational service providers shall be in accordance with state law.[1]

APPLICATION PROCESS

A prospective charter school sponsor shall send the Director of Schools notice of its intent sixty (60) days prior to February 1st of the year preceding the year in which the proposed charter school plans to begin operation as a charter school. The Director of Schools/designee shall confirm receipt of the letter and provide the sponsor with current state and federal per pupil funding estimates within five (5) business days.[2]

A sponsor seeking board approval of an initial charter school application shall complete the forms developed by the State Board of Education in coordination with the Tennessee Public Charter School Commission ("the Commission"). The application shall provide all the information required by state law. The sponsor shall demonstrate that the proposed charter school meets the purpose prescribed by state law for the formation of a charter school, and the proposed charter school will be able to implement a viable program of quality education for its students.

Electronic copies of applications shall be submitted to the Board and the Commission on or before 11:59 p.m. Central Time on February 1st of the year preceding the year in which the proposed charter school plans to begin operation as a charter school. If the 1st of February falls on a Saturday, Sunday, or holiday on which the school district offices are closed, applications will be accepted on the next business day on or before 11:59 p.m. Late applications will not be accepted, without exception. The sponsor shall pay an application fee of $2,500.00. The Director of Schools/designee shall report each completed initial application received to the Commission no later than ten (10) days after receipt.[3]

REVIEW TEAM[1]

If necessary, the Board shall appoint a review team to assist in reviewing and evaluating charter school applications. The team shall be composed of members of the administrative staff for the district and community members with relevant educational, organizational, financial, and legal experience.

The Board shall require the Director of Schools to develop a procedure for receiving, reviewing, and ruling on applications for the establishment of charter schools by the review team. The procedure shall include a timeline for the application and review process. A copy of the procedure, including the review criteria, shall be available to any interested party upon request.

The review team shall:

1) Evaluate all charter school applications based on the review criteria adopted by state law; and

2) Recommend one of the following options to the Board for each application: approve, reject, or reject with stipulations for reconsideration.[4]

APPROVAL/DENIAL OF APPLICATION[5]

The Board shall rule by resolution on the approval or denial of a charter application within ninety (90) days of receipt of the completed application, or the application shall be deemed approved by state law. The Director of Schools/designee shall report the action taken by the Board to the Department of Education and the Commission no later than ten (10) calendar days after approval or denial. If an application is denied, the report shall also include the reasons for denial.

Approval

The sponsor of a charter school that is approved by the Board shall enter into a written agreement with the Board, which shall be binding on the charter school's governing body. This agreement, known as the charter agreement, shall be in writing and signed by the sponsor and the Board.

The Board will receive an annual authorizer fee of three percent (3%) of the annual per student state and local allocations or thirty-five thousand dollars ($35,000), whichever is less.[6]

Charter schools approved by the Board are expected to implement the application as submitted and approved. Material variations in operations from the approved application require amendment pursuant to statute and the charter school agreement.[7]

The Board shall not provide services to charter schools that are not requested during the application process except for those services that are required under state or federal law. Services agreed to be provided to the charter school by the Board shall be provided at board actual cost. The Board and charter school shall execute a service contract for any additional services.

New charter school agreements are approved for a ten (10) year period.[8] The Board may revoke or deny renewal of a charter school agreement for any of the reasons enumerated in state law.[9]

Denial

If the initial charter school application is denied, the Board shall notify the sponsor in writing within ten (10) calendar days, specifying the objective reasons for the denial and the deadline by which the sponsor may submit an amended application. Upon written receipt of the grounds for denial, the sponsor shall have thirty (30) calendar days within which to submit an amended application to correct the deficiencies. The Board shall have sixty (60) calendar days either to deny or to approve the amended application, or the application shall be deemed approved by state law.[5]

If the amended charter school application is denied, the Board shall notify the sponsor in writing within five (5) calendar days, specifying the objective reasons for denial and the sponsor's right to an appeal. Within ten (10) calendar days of final denial, an appeal may be filed with the Tennessee Charter School Commission.[10]

Legal References

1. TCA 49-13-106; State Board of Education Policy 6.111
2. TCA 49-13-107; Public Acts of 2025, Chapter No. 275; TCA 1-3-102; TCA 49-13-108; TRR/MS 0520-14-01-.01(1)(b)
3. TRR/MS 0520-14-01-.01(1)(d), (e)
4. TRR/MS 0520-14-01
5. TCA 49-13-108; Public Acts of 2025, Chapter No. 275; TRR/MSS 0520-14-01
6. TCA 49-13-128
7. TCA 49-13-110(d); TRR/MSS 0520-14-01-.01
8. TCA 49-13-110(c)
9. TCA 49-13-122
10. TCA 49-13-108(b)(5)

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially in September	**Expenses and Reimbursements**	**2.804**	**02/23/26**
		Rescinds: **2.804**	Issued: **11/05/18**

The Board shall review expense allowances and reimbursement guidelines on an annual basis.

The Director of Schools shall develop procedures and forms to ensure consistency and transparency with the implementation of this policy.

SCHOOL and DISTRICT PERSONNEL

Employees who incur expenses in carrying out their authorized duties will be reimbursed upon submission of an approved voucher and supporting receipts.

Expenses for travel will be reimbursed when the travel has the advance authorization of the Director of Schools. Requests for reimbursements shall be submitted to the Director of Schools' office.

The Board shall be responsible for all expenses pertaining to staff development. Student activity funds shall not be used for this purpose.[1]

BOARD MEMBERS

The members of the Board shall be paid for transportation, lodging, meals, and other pertinent expenses when traveling on business for the Board.

REIMBURSEMENT FOR SALES TAX[3]

Reimbursement for sales tax is permissible in limited circumstances when sales tax is charged on small purchases and proper documentation is submitted.

The Director of Schools/designee shall ensure compliance with state law and guidance from the Comptroller of the Treasury.

Legal References

1. *Internal School Funds Manual*, Section 5-17
2. TCA 49-2-2001(c)
3. *Internal School Funds Manual, Frequently Asked Questions*, no. 10

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially, in October	**Safe Relocation of Students**	**6.4081**	**02/23/26**
		Rescinds: **6.4081**	Issued: **08/09/21**

~~Employees~~ *Teachers* who are directly responsible for a student's education or other employees who interact with students on a professional basis may relocate a student from the student's present location to another location when such relocation is necessary for the student's safety or the safety of others.[1] If relocation is necessary, the process will comply with all special education laws. Such employees may also intervene in a physical altercation between two or more students or between a student and a district employee. Reasonable or justifiable force may be used to physically relocate or intervene in a conflict if a student is unwilling to cooperate.[2] If an employee is unable to resolve the matter with the use of reasonable or justifiable force, the student shall be allowed to remain in place until such a time as local law enforcement officers or school resource officers can be summoned to relocate the student or take the student into custody until such a time as a parent/guardian can retrieve the student.

In the event that physical relocation becomes necessary, the employee shall immediately file a brief report of the incident with the building principal. If the student's behavior constitutes a violation of the Board's zero tolerance policy, the report shall be placed in the student's permanent record. Otherwise, the report shall be kept in the student's discipline record and not become a part of that student's permanent record. The principal/designee shall notify the teacher involved of the actions taken to address the behavior of the relocated student.[1]

The Director of Schools shall create procedures to implement this policy consistent with state law. Each principal shall fully support the employees' authority to relocate a student and ensure appropriate implementation and reporting.

Legal References

1. Public Acts of 2021, Chapter No. 77
2. TCA 39-11-603; TCA 39-11-609 to 614

Cross References

Code of Conduct 6.300
Interference/Disruption of School Activities 6.306
Zero Tolerance Offenses 6.309
Special Education Students 6.500

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

520 S Washington Street
Maryville, Tennessee 37804

January 20, 2026
Maryville City School Board
Executive Committee Meeting

Approve Maryville High School Swim/Dive Team overnight to Nashville, Tennessee – Funding Source: Athletics

APPROVED:

Director of Schools Mike Winstead Date 01/20/2026

Chair, Board of Education Julie Elder Date 01/20/2026

Maryville Board of Education
Nick Black Candy Morgan Julie Elder Isaac Simerly Bart Stinnett

FIELD TRIP REQUEST FORM
Maryville City Schools

School: MHS Grade/Course/Team/Organization: SWIM / DIVE
Coordinating Teacher(s): SAM TATE
Trip Date: Feb 5-7, 2026 Destination: NASHVILLE TISCA STATE CHAMP
Cost Per Student: 0 Cost Per Adult: 0
Number of Attending Students: 15 Number of Attending Adults: 2
Departure Time: 1:00pm Return Time: 10:00pm
Is this an overnight trip? ☑ Yes ☐ No *overnight trips require board approval
Funding Source: GEN ATH *for trips requiring board approval
Is a school nurse required to attend? ☐ Yes ☑ No
Transportation: ☐ Walk ☐ Cars ☐ Bus ☐ SPED Bus Number of Buses _____ *OWN TRANSPORT
Bus Service Provider: ✓
Trip Justification: VARSITY SPORT CHAMPIONSHIP
Trip Coordinator's Signature: [signature]
Principal's Signature: Heather Hatch
Director of Schools Signature: [signature] Date: 1/20/26
School Board Approval, as applicable: Approved - gk Date: 1/20/26

To Be Completed After Approval:
PO#: _____
Please Initial Below:
Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL
COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade: _____ Department/Team: _____
Coordinating Teacher(s): _____
Field Trip Destination: _____
Final Count of Students Paying: _____
Final Count of Students Waived: _____
Final Count of Adults Paying: _____
Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:
Amount Donated: _____
Total Paid by Students: _____
Total Paid by Adults: _____

FIELD TRIP REQUEST FORM
Maryville City Schools

School: MRIS Grade/Course/Team/Organization: 6-7/Orchestra/Encore/Chamber
Coordinating Teacher(s): Cynthia Wright
Trip Date: 4-25-26 Destination: Pigeon Forge H.S. & Dollywood
Cost Per Student: $93.00 Cost Per Adult: $52.00
Number of Attending Students: 35 Number of Attending Adults: 12
Departure Time: 2:00am Return Time: 10:00pm
Is this an overnight trip? ☐Yes ☑No *overnight trips require board approval
Funding Source: parents/families *for trips requiring board approval
Is a school nurse required to attend? ☐Yes ☑No
Transportation: ☐Walk ☐Cars ☑Bus ☐SPED Bus Number of Buses 1
Bus Service Provider: Rocky Top
Trip Justification: Chamber Orchestra Concert Festival Adjudication
Trip Coordinator's Signature: Cynthia D. Wright
Principal's Signature: D. Kevin Myers
Director of Schools Signature: [signature] Date: 1/22/26
School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval:
PO#: _____
Please Initial Below:
Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL
COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade: _____ Department/Team: _____
Coordinating Teacher(s): _____
Field Trip Destination: _____
Final Count of Students Paying: _____
Final Count of Students Waived: _____
Final Count of Adults Paying: _____
Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:
Amount Donated: _____
Total Paid by Students: _____
Total Paid by Adults: _____

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

520 S Washington Street
Maryville, Tennessee 37804

January 27, 2026
Maryville City School Board
Executive Committee Meeting

Approve Maryville High School Girls Wrestling Team overnight to Franklin, Tennessee – Funding Source: Athletics

APPROVED:

Director of Schools Mike Winstead Date 01/27/2026

Chair, Board of Education Julie Elder Date 01/27/2026

Maryville Board of Education
Nick Black Candy Morgan Julie Elder Isaac Simerly Bart Stinnett

FIELD TRIP REQUEST FORM
Maryville City Schools

School: MHS Grade/Course/Team/Organization: Girls Wrestling
Coordinating Teacher(s): Alex Cate - Wrestling coaching Staff
Trip Date: 1/30-31/2026 Destination: Williamson Co Ag Center
Cost Per Student: 0 Cost Per Adult: _____
Number of Attending Students: 12 Number of Attending Adults: 3
Departure Time: 1/30/26 10:00AM Return Time: 1/31/2026 LATE
Is this an overnight trip? ☑ Yes ☐ No *overnight trips require board approval
Funding Source: Athletics *for trips requiring board approval
Is a school nurse required to attend? ☐ Yes ☑ No
Transportation: ☐ Walk ☐ Cars ☐ Bus ☐ SPED Bus Number of ~~Buses~~ VANS 2
Bus Service Provider: _____
Trip Justification: State Duals, Championship
Trip Coordinator's Signature: [signature] for A. Cate
Principal's Signature: [signature]
Director of Schools Signature: Mike Winstead Date: 1/27/26
School Board Approval, as applicable: [signature] Date: 1/27/26

To Be Completed After Approval:
PO#: _____
Please Initial Below:
Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL
COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade: _____ Department/Team: _____
Coordinating Teacher(s): _____
Field Trip Destination: _____
Final Count of Students Paying: _____
Final Count of Students Waived: _____
Final Count of Adults Paying: _____
Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:
Amount Donated: _____
Total Paid by Students: _____
Total Paid by Adults: _____

REVISED 9.8.23

SKYWARD®

ATTN: MARYVILLE CITY SCHOOL DISTRICT

Greetings,

On June 30, 2026, the term of your Software as a Service (SaaS) agreement with Skyward will be expiring. The specific software covered under this agreement is listed on the following pages.

You came to Skyward to become more efficient and deliver a better experience for your district. You've used the time saved on administrative tasks to improve outcomes for your students and staff.

We've seen many exciting improvements here at Skyward, and our goal remains the same as always: to provide you and your staff with the tools and support you need for an efficient, successful, and enjoyable culture. Your Skyward state and federal compliance team works tirelessly to ensure that new software updates reflect all relevant changes in your tracking and reporting requirements.

To aid your district budgeting, Skyward is offering a SaaS Renewal that locks in your district license fee rates for three years effective on July 1, 2026. This amendment is an extension of the original agreement signed with Skyward. Please execute and return the enclosed SaaS Renewal Amendment by March 15, 2026 to protect your district's budget.

We greatly appreciate your business and look forward to continuing to support your needs for three more years.

Sincerely,
Skyward Sales Administration Department

Selection Page follows

SKYWARD®

MARYVILLE CITY SCHOOL DISTRICT **Selection Page**

Product	3-year offer* FY 2027 through FY 2029 (July 1, 2026 through June 30, 2029)	1-year offer* FY 2027 (July 1, 2026 through June 30, 2027)
Business Suite-Core Modules	$4.75	$5.23
Applicant Import (Web)	$0.56	$0.62
Fixed Assets	$0.54	$0.59
Professional Development Center - Business	$0.23	$0.25
Support - Business Suite	$2.24	$2.47
Time Card Import Interface	$0.26	$0.29

All rates presented are per student unless indicated as yearly.

Our district is electing (please check selection):

_____ **Three (3) year commitment with guaranteed pricing**
If the three-year commitment is selected, please sign and return the enclosed Amendment.

_____ **One (1) year extension**
One-year extension selected by:

DISTRICT REPRESENTATIVE:

_____ _____
Signature Printed Name

_____ _____
Printed Title Date Signed

Please return this selection page and the enclosed Amendment to take advantage of the three-year commitment by **March 15, 2026** to SalesDepartment@skyward.com

** This renewal offer includes Skyward products only. Any third-party product renewals will continue to be determined by third-party vendors.*
Student counts are gathered from corresponding state website data.

If you have additional questions, please contact Martyn Baker, your Skyward Account Manager, at 800-236-7274.

SKYWARD®

AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT

This Amendment to SaaS Software License Agreement ("Amendment") is made and entered into effective on July 1, 2026 (the "Effective Date), by and between **Skyward, Inc.**, a Wisconsin corporation with its principal offices located at 2601 Skyward Drive, Stevens Point, Wisconsin 54482 ("Skyward"), **Integrated Systems Corporation**, a Wisconsin corporation, with its principal offices located at 10325 North Port Washington Road, Mequon, Wisconsin 53092 ("ISCorp"), and **MARYVILLE CITY SCHOOL DISTRICT**, a Tennessee K-12 public school ("Customer").

WHEREAS Skyward, ISCorp, and Customer previously entered into a SaaS Hosted Software License Agreement (the "Agreement"); and

WHEREAS, the initial term of said agreement expires on June 30, 2026 and Skyward, ISCorp, and Customer wish to extend the term of the Agreement for an additional three (3) years.

NOW, THEREFORE, Skyward, ISCorp, and Customer hereby amend the terms and conditions of the agreement to extend the term of the Agreement for an additional three (3) calendar years commencing immediately following the expiration of the initial term. The annual per student license fee for each of the three (3) calendar years of the extended term shall be as follows:

Product	3-year offer* FY 2027 through FY 2029 (July 1, 2026 through June 30, 2029)
Business Suite-Core Modules	$4.75
Applicant Import (Web)	$0.56
Fixed Assets	$0.54
Professional Development Center - Business	$0.23
Support - Business Suite	$2.24
Time Card Import Interface	$0.26

All rates presented are per student unless indicated as yearly.

Skyward, ISCorp, and Customer hereby ratify and approve of the remaining terms and conditions of the Agreement as amended by this Amendment, and the Agreement shall continue in full force and effect, as amended by this Amendment.

Customer acknowledges commitment for the entire three (3) year term referenced above. In the event Customer voluntarily terminates the Agreement prior to the expiration of the above referenced three (3) year term, then Customer shall be responsible for the remaining license fees due to Skyward pursuant to this Amendment. Provided, however, the foregoing shall not apply in the event the Agreement is terminated by Customer as a result of a default by Skyward.

Signature Page follows

FIELD TRIP REQUEST FORM
Maryville City Schools

School: MHS Grade/Course/Team/Organization: Hiking Club

Coordinating Teacher(s): Douglas Martin, Alex Cate

Trip Date: 3-12, 3-13-26 Destination: GSMNP-Appalachian Trail: Cosby Shelter

Cost Per Student: $25 Cost Per Adult: $25

Number of Attending Students: 12 Number of Attending Adults: 2

Departure Time: 7AM Return Time: 12PM

Is this an overnight trip? [X] Yes [ ] No *overnight trips require board approval

Funding Source: self-pay *for trips requiring board approval

Is a school nurse required to attend? [ ] Yes [X] No

Transportation: [ ] Walk [X] Cars [ ] Bus [ ] SPED Bus Number of Buses _____

Bus Service Provider: _____

Trip Justification: Increase mental and physical fortitude through physical challenge. teach outdoor survival & camping skills

Trip Coordinator's Signature: _____

Principal's Signature: _____

Director of Schools Signature: _____ Date: 1/28/26

School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval:

PO#: _____

Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL
COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade: _____ Department/Team: _____

Coordinating Teacher(s): _____

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____

Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:

Amount Donated: _____

Total Paid by Students: _____

Total Paid by Adults: _____

FIELD TRIP REQUEST FORM

Maryville City Schools

School: MHS
Grade/Course/Team/Organization: Dance Team
Coordinating Teacher(s): Sierra Buck + Cayla Rimmer
Trip Date: June 7, 2026 - June 10, 2026
Destination:
Cost Per Student: $700
Cost Per Adult: $700
Number of Attending Students: 15
Number of Attending Adults: 2
Departure Time: 7AM
Return Time: 3PM
Is this an overnight trip? YES
*overnight trips require board approval
Funding Source: Dance Team
Student payment: Fundraising | Dance Acct
*for trips requiring board approval
Is a school nurse required to attend? ☐ YES ☒ NO
Transportation: ☐ Walk ☑ Cars ☐ Bus ☐ SPED Bus Buses #___
Bus Service Provider:
Trip Justification: UDA Camp - learn all routines for year Gatlinburg, TN
Trip Coordinator's Signature: Sierra Buck
Principal's Signature: Heather Utter 1/21/26
Director of Schools Signature: Kelli Wheeler Date: 1/28/26
School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval:

PO#:_____ Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____

Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL

COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade:_____ Department/Team:

Coordinating Teacher(s):

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____ Signature of

Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:

Amount Donated: _____

Total Paid by Students: _____

Total Paid by Adults: _____

FIELD TRIP REQUEST FORM

Maryville City Schools

School: Maryville High School Grade/Course/Team/Organization:

Coordinating Teacher(s): Jennifer Abernathy

Trip Date: March 2-3 Destination: SCOPE – Belmont University

Cost Per Student: $0 Cost Per Adult: $0

Number of Attending Students: 4 Number of Attending Adults: 1

Departure Time: 4pm , 3/2/26 Return Time: 7pm 3/3/26

Is this an overnight trip? Yes *overnight trips require board approval

Funding Source: MCS Student payment: $0

*for trips requiring board approval

Is a school nurse required to attend? YES ☐ NO ☒

Transportation: ☐ Walk ☐ XCars ☐ Bus ☐ SPED Bus Buses #___ DISTRICT VAN WILL BE USED

Bus Service Provider:

Trip Justification: TSBA will host the 2026 Student Congress on Policies in Education conference, which brings together 9th-12th grade students from across the state to discuss current topics in education. Students will participate in a morning mock school board meeting and an afternoon policy debate session. The mock school board meeting topic will be: Funding shall be moved away from related arts (music, art, etc.) and shifted to CTE courses in the school district's budget.

Trip Coordinator's Signature: Jennifer Abernathy

Principal's Signature: Heather Gilbert

Director of Schools Signature: Bob Wheatley Date: 2/10/26

School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval:

PO#:_____ Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____

Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL

COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade:_____ Department/Team:

Coordinating Teacher(s):

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____ Signature of Person Verifying: _____

FIELD TRIP REQUEST FORM
Maryville City Schools

School: CGIS Grade/Course/Team/Organization: 7th

Coordinating Teacher(s): Janeen Saunders (Vickie Dudley - TA)

Trip Date: 5/18/26 Destination: Dollywood

Cost Per Student: 50- Cost Per Adult: Ø

Number of Attending Students: 234 Number of Attending Adults: 12-

Departure Time: 8:30am Return Time: 6:00pm

Is this an overnight trip? ☐ Yes ☑ No *overnight trips require board approval

Funding Source: Parents *for trips requiring board approval

Is a school nurse required to attend? ☐ Yes ☑ No

Transportation: ☐ Walk ☐ Cars ☑ Bus ☐ SPED Bus Number of Buses 4

Bus Service Provider: Rocky Top

Trip Justification: EOY

Trip Coordinator's Signature: Janeen Saunders

Principal's Signature: Ramona Pope

Director of Schools Signature: Mike Winstead Date: 2/17/26

School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval:

PO#: _____

Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL
COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade: _____ Department/Team: _____

Coordinating Teacher(s): _____

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____

Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:

Amount Donated: _____

Total Paid by Students: _____

Total Paid by Adults: _____

CENTRAL Technologies, Inc.

We have prepared a quote for you

Avigilon - Server & Licenses / Foothills ES

Quote # 029843
Version 1

Prepared for:

Maryville City Schools

Robert Hensley
rob.hensley@maryville-schools.org

6101 Industrial Heights Dr. NW
Knoxville, TN 37909
centralinc.com

CENTRAL Technologies, Inc.

Products

Description		Price	Qty	Ext. Price
NVR6-STD-FORM-D-48TB-S22-NA	**NVR6 STD FORM D 48TB 2U Rack Mnt, WS22, 5Y Onsite NBD, NA**	$23,650.26	1	$23,650.26
NVR6-AINVR2-FORM-D-10GBE	**Network Card; Dual Port 10 GbE SFP+ NVR6/AINVR2 FORM D**	$625.72	1	$625.72
NVR6-AINVR2-FORM-D-SFPPLUS-DA	**KIT;10G SFP+ SR DA; NVR6/AINVR2 FORM D**	$196.56	2	$393.12
ACC-ENT-SMART-1YR	**ACC Enterprise Smart Plan; 1 year**	$25.04	32	$801.28
AVIGILON ACC SERVER INSTALLATION	**AVIGILON ACC SERVER INSTALLATION**	**$1,250.00**	**1**	**$1,250.00**

Subtotal: **$26,720.38**

6101 Industrial Heights Dr. NW
Knoxville, TN 37909
centralinc.com

CENTRAL Technologies, Inc.

Avigilon - Server & Licenses / Foothills ES

Prepared by:

Knoxville HQ

Brandon Calhoun
615-812-5566
brandon@centralinc.com

Prepared for:

Maryville City Schools

520 Sandy Springs Road
Maryville, TN 37803
Robert Hensley
(865) 681-0364
rob.hensley@maryville-schools.org

Quote Information:

Quote #: 029843

Version: 1
Delivery Date: 11/17/2025
Expiration Date: 02/10/2026

Quote Summary

Description	Amount
Products	$26,720.38
Total:	**$26,720.38**

Knoxville HQ

Signature: Brandon Calhoun

Name: Brandon Calhoun

Title: Account Manager

Date: 11/17/2025

Maryville City Schools

Signature: _____

Name: Robert Hensley

Date: _____

Dr. Winstead & School Board,

We are looking to order the Catapult athlete monitoring technology to track physical output data on several our players. The best pricing window comes with a 3 year agreement. This agreement will be billed once per year each year during the agreement. By constructing the contract this way, we are able to save nearly $3,000.

The contract lists the total price along with the yearly billing amount we would pay each year.

I would like to submit this contract for approval. This Catapult system will give us the following benefits to name a few:

- Manage and Reduce the Risk of Injury by monitoring fatigue levels and overtraining to allow for proactive intervention
- Optimize Performance by tracking metrics on speed, distance, acceleration, and player load while allowing for tailoring training to our player's individual needs
- Support rehab by tracking a safe progression back to pre-injury performance levels
- Quantify players individual strengths and weaknesses and measure progression relative to performance
- Real-time performance feedback in relation to the individual workout session and programming as a whole

We would love the opportunity to move on this purchase as quickly as possible if approved and begin tracking the performance of our players.

Thank you for your consideration!

Kenny Cobble

Kenny Cobble

Head Football Coach

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CATAPULT

ORDER FORM Q-57343

Prepared Date:
29-Jan-2026

Sales Representative:
Sam Rowden
sam.rowden@catapultsports.com

Customer Information

Company Name	Billing Information	Shipping Information
Maryville High School Football , Tennessee United States	Maryville High School Football 825 Lawrence Ave Maryville, Tennessee 37803 United States	Maryville High School Football 825 Lawrence Ave Maryville, Tennessee 37803 United States
Primary Contact	**Billing Contact Info**	**Shipping Contact Info**
Brandon Waters 8656047554 brandon.waters@maryville-schools.org	Brandon Waters 8656047554 brandon.waters@maryville-schools.org	Brandon Waters 8656047554 brandon.waters@maryville-schools.org

Order Information

Start Date	2-Feb-2026	**Billing Frequency**	Annual
End Date	1-Feb-2029	**Payment Terms**	Payment Before Shipping
Contract Length (months)	36	**Currency**	USD

Subscriptions

PRODUCT	DESCRIPTION	QTY	SHIP QTY	TERM	NET AMOUNT
PKG-CO-T	Catapult One Team Package	1	0	36	USD 8,910.00
PT005-C	Catapult One Pod	22	22	36	
SW-CAT01-I-T	Catapult One Team	22	0	36	
PT00903-C	Catapult One S Vest	6	6	36	
PT00904-C	Catapult One M Vest	8	8	36	
PT00905-C	Catapult One L Vest	4	4	36	
PT00906-C	Catapult One XL Vest	4	4	36	
PT00511	PlayerTek USB Cable	30	30	36	
PT00507-US	Charging Sync Hub - 10 Ports (US)	3	3	36	
CBAGSPT	Catapult Sports Bag	1	1	36	
				TOTAL:	USD 8,910.00

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Docusign Envelope ID: 0E90BAB9-CE44-45A4-A7D5-38EF80D43AF4

Totals (excludes any applicable taxes)

Subscriptions Total	USD 8,910.00
One-Time Total	USD 0.00
Grand Total	USD 8,910.00

Total cost excludes any applicable local taxes and duties, such as VAT, GST and sales tax. These taxes, if applicable, will be added to the final invoice.

Annual Summary

Year 1 (First Year Subscription + One-Time)	USD 2,970.00
Subsequent Years (Subscription Only)	USD 2,970.00
Total	**USD 8,910.00**

This document is not an invoice. The Year 1 payment listed above is payable in advance and in accordance with the terms of an invoice which will be issued separately. The final invoice of the contract period may be prorated if less than the full billing term.

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