

Regular Meeting of the Trousdale County Board of Education

Thursday, May 21, 2026

Trousdale County Board of Education

103 Lock Six Road

Hartsville, TN 37074

Attendance Taken at 6:00 PM.

Robert Atwood: Present

Deanna Bode: Present

John Kerr: Present

Racheal Petty: Present

Chris Woodard: Present

1. AGENDA:

1.A. Call to Order Johnny Kerr, Chairperson

1.B. Invocation Johnny Kerr, Board Chairperson

1.C. Pledge of Allegiance Chris Woodard, Board Member

1.D. Time for Public Comment

Mr. Rob Joines, band director, spoke about the future of the Trousdale County Band. He stated that he has been band director in Trousdale County for 24 years. He works at Jim Satterfield Middle School and teaches 1 class of band at Trousdale County High School. Throughout his 24 years, Mr. Joines has had several students receive scholarships to play in prestigious college bands and his bands have received recognition in band competitions placing in the top 10 in many competitions, even placing first several of these. In January, Mr. Joines heard from coaches that the high school was planning to add a 5th block to the schedule, an "athletic block", to allow athletics a block of strengthening and conditioning in the 2026-27 academic year. In March, registration for the next school year began. When band students tried to register for band class, they were told that there would not be a band class in the coming 2026-27 school year. Mr. Joines thought band was being cut and, to date, has still not heard from Mr. McCall, Principal at the high school. Band has been a part of Trousdale County High School for 46 years. Cutting the program would be an injustice and have lasting repercussions. In years past, everyone had the opportunity to take band class and there was a jazz band that students could perform in. Band has 26 members this year. Without a band class, that number will decline. Band and cheer should be part of the new block. In the past, Mr. Joines has given up his planning period to teach band. He is willing to do so again if it will save the band program. When asked if he had talked to Mr. McCall about the situation, Mr. Joines responded he had not. He was directed to set up an appointment to which he agreed.

Alexander Reed, Sophomore at Trousdale County High School and band member, addressed the Board on what band has provided for him. Reed moved from Nashville in 5th grade due to parents divorcing. COVID happened, and Alexander realized he needed some guidance because he wasn't handling things well. He decided to join the band, and through that, his

issues started to dissipate. He stopped needing therapy, and things started to get better for him. When he graduates, he wants to major in electrical engineering and minor in music. He has a great love for music. He plays 7 instruments. Out of the 5 years Alexander has been in band, he has attended Austin Peay's Honor Band 2 times and got 2nd chair both times. He has improved academically from being a B student to having no grade below a 94 in high school. He uses band a lot for an emotional and physical output. Students currently in band do not have the opportunity to gain the skills and knowledge they need due to limited class time. Band fosters a family atmosphere.

Kaleb Featherston, Senior at Trousdale County High School and band member, addressed the Board. He has been a member of the band for the past 4 years. He attended middle school in Lebanon, TN where he had band every day. When he entered band at TCHS as a freshman, everyone was amazed at the knowledge and skill he had. Within 2 weeks, he became a starter. This was only due to him having band every day in middle school. He feels that having band class only 1 out of 4 years of high school has hindered his musical ability and not allowed him to grow. He feels having a band class every day would put an emphasis on band and allow more time for students that can't practice at home.

Sherry Featherston, mother of Kaleb, addressed the Board and reiterated Kaleb's thoughts. She understands the Board doesn't make the rules on schedules but feels that have some influence on the schedule. Band has helped Kaleb with discipline and responsibility and has given him something to do after school other than get in trouble. The band class is important.

Sherry Baxley, mother of former band students, addressed the Board on the long term effects of the band program. Her daughter graduated in 2011 and had band under Mr. Joines from 6th - 12th grade. Because of this, her work ethic is very strong. The band class and the marching band are two separate things. Her daughter competed in honor band at both MTSU and Austin Peay all 4 years of high school. She gained a lot of confidence from band class that she couldn't have gotten anywhere else. She can speak well with anyone. Ms. Baxley understand the Board is not in charge of the schedule but feels they can influence the outcome of the program. If the band class is cut, within 10 years you won't have a marching band.

1.E. Invitation for audience to address items on the Agenda

1.F. Approval of the Agenda for May 21, 2026

Approval of the May 21, 2026, Agenda passed with a motion by Racheal Petty and a second by Deanna Bode.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea

2. CONSENT AGENDA:

2.A. Approval of Consent Agenda for May 21, 2026

Approval of the May 21, 2026, Consent Agenda passed with a motion by Robert Atwood and a second by Chris Woodard.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea

2.B. Approval of Minutes from April 16, 2026

2.C. JSMS Volleyball Fundraiser Request - Minicamp Attachment A

2.D. JSMS Volleyball Fundraiser Request - Raise Funds Attachment B

2.E. JSMS Cheer Squad Fundraiser Attachment C

2.F. JSMS Cheerleader Fundraiser - Calendar Attachment D

2.G. JSMS Volleyball Fundraiser Attachment E

2.H. TCHS Basketball Fundraiser Request - Kids Camp Attachment F

2.I. TCHS Girls Basketball Fundraiser Request - Yard Signs Attachment G

2.J. TCHS Girls Basketball Fundraiser Request - T-Shirts Attachment H

2.K. TCHS Girls Basketball Fundraiser - Calendar Attachment I

2.L. TCHS Girls Basketball Trip Request Attachment J

2.M. TCHS Band Fundraiser Attachment K

2.N. TCHS Band Booster Fundraiser Attachment L

2.O. TCHS Band Booster Fundraiser - Calendar Attachment M

2.P. TCHS Band Booster Fundraiser - Car Wash Attachment N

2.Q. FBLA Trip Request Attachment O

2.R. Approval of Budget Amendment 71100 Regular Instruction - Federal Programs

Amend the 2025-26 142 Federal Project School Budget by debiting line item expenditures. Amendments are to include:

	Sub Fund 440: Title IV			
DEBIT Expenditures	71100	Regular Instrucion Program		
	429	Instructional Supplies & Materials		480.00
GRAND TOTALS				\$480.00

Amend the 2025-26 142 Federal Project School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72130	Other Student Support		
	499	Other Supplies & Materials		480.00
GRAND TOTALS				\$480.00

2.S. Approval of Budget Amendment 71300 Vocational Education Program

Amend the 2025-26 142 Federal Project School Budget by debiting line item expenditures. Amendments are to include:

	Sub Fund 802: Perkins Basic			
DEBIT Expenditures	71300	Vocational Educaton Program		
	471	Software		6.00
	730	Vocational Instruction Equip		1,698.89
	72130	Other Student Support		
	524PD	In-Service/Staff Development		3,112.81
	72230	Support Services		
	524	In-Service/Staff Development		750.00
GRAND TOTALS				\$5,567.70

Amend the 2025-26 142 Federal Project School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	71300	Vocational Education Program		
	429	Instructional Supplies & Materials		5,567.70
GRAND TOTALS				\$5,567.70

2.T. Approval of Budget Amendment 72310 Board of Education

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	72310	Board of Education		
	302	Advertising		475.00
GRAND TOTALS				\$475.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72310	Board of Education		
	191	Board and Committee Member Fees		475.00
GRAND TOTALS				\$475.00

2.U. Approval of Budget Amendment 71100 Regular Instruction Program

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	71100	Regular Instruction Program		
	195	Certified Substitute Teachers		9,745.00
GRAND TOTALS				\$9,745.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72120	Health Services		
	131	Medical Personnel		7,900.00
	204	State Retirement		1,025.00
	399	Other Contracted Services		550.00
	735	Health Equipment		270.00
GRAND TOTALS				\$9,745.00

2.V. Approval of Budget Amendment 46513 TISA On-Behalf Payments

Amend the 2025-26 141 General Purpose School Budget by debiting Revenue. Amendments are to include:

DEBIT Revenue	46513	TISA On-Behalf Payments		23,972.00
GRAND TOTALS				\$23,972.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	71200	Special Education Program		
	595	TISA On-Behalf Payments		23,972.00
GRAND TOTALS				\$23,972.00

2.W. Approval of Budget Amendment 71200 Special Education Program

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	71200	Special Education Program		
	312	Contracts with Private Agencies		5,225.00
GRAND TOTALS				\$5,225.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	71200	Special Education Program		
	128	Homebound Teachers		225.00
	207	Medical Insurance		5,000.00
GRAND TOTALS				\$5,225.00

2.X. Approval of Budget Amendment 71300 Vocational Education Program

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	71300	Vocational Education Program		
	449	Textbooks		1,200.00
GRAND TOTALS				\$1,200.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	71300	Vocational Education Program		
	399	Other Contracted Services		1,200.00
GRAND TOTALS				\$1,200.00

2.Y. Approval of Budget Amendment 72130 Other Student Support Services

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	72130	Other Student Support Services		
	116	Teachers		750.00
GRAND TOTALS				\$750.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72130	Other Student Support Services		
	399	Other Contracted Services		750.00
GRAND TOTALS				\$750.00

2.Z. Approval of Budget Amendment 71200 Special Education Program

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	71200	Special Education Program		
	312	Contracts with Private Agencies		300.00
GRAND TOTALS				\$300.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72220	Special Education Support Services		
	201	Social Security		150.00
	204	State Retirement		150.00
GRAND TOTALS				\$300.00

2.AA. Approval of Budget Amendment 72250 Technology

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	72250	Technology	
	350	Internet Connectivity	480.00
	470	Cabling	2,000.00
	722	Regular Instruction Equipment	970.00
GRAND TOTALS			\$3,450.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72250	Technology	
	471	Software	3,450.00
GRAND TOTALS			\$3,450.00

2.AB. Approval of Budget Amendment 73300 Community Services

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	73300	Community Services	
	189	Other Salaries & Wages	1,128.00
	524	In-Service/Staff Development	750.00
GRAND TOTALS			\$1,878.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	73300	Community Services	
	201	Social Security	125.00
	204	State Retirement	1,000.00
	210	Unemployment Compensation	3.00
	499	Other Supplies & Materials	750.00
GRAND TOTALS			\$1,878.00

2.AC. Approval of Budget Amendment 46980 Other State Grants

Amend the 2025-26 141 General Purpose School Budget by debiting Revenue.
Amendments are to include:

DEBIT Revenue	46980	Other State Grants		1,220.00
GRAND TOTALS				\$1,220.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item
Expenditures. Amendments are to include:

CREDIT EXPENDITURES	73300	Community Services		
	399	Other Contracted Services		1,220.00
GRAND TOTALS				\$1,220.00

2.AD. Approval of Budget Amendment 73300 Community Services

Amend the 2025-26 141 General Purpose School Budget by debiting line item
expenditures. Amendments are to include:

DEBIT Expenditures	73300	Community Services		
	116 LEAPS	Teachers		1,000.00
	162 LEAPS	Clerical Personnel		990.00
	201 LEAPS	Social Security		800.00
	204 LEAPS	State Retirement		1,300.00
GRAND TOTALS				\$4,090.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item
Expenditures. Amendments are to include:

CREDIT EXPENDITURES	73300	Community Services		
	163 LEAPS	Educational Assistants		2,200.00
	212 LEAPS	Medicare		230.00
	399 LEAPS	Other Contracted Services		100.00
	422 LEAPS	Food Supplies		1,000.00
	499 LEAPS	Other Supplies		560.00
GRAND TOTALS				\$4,090.00

2.AE. Approval of Budget Amendment 72510 Fiscal Services

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	72510	Fiscal Services		
	201	Social Security		550.00
	212	Employer Medicare		123.00
	435	Office Supplies		665.00
	524	In-Service/Staff Development		300.00
GRAND TOTALS				\$1,638.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	72510	Fiscal Services		
	399	Other Contracted Services		1,400.00
	348	Postal Charges		238.00
GRAND TOTALS				\$1,638.00

2.AF. Approval of Budget Amendment 73400 Early Childhood Education

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:

DEBIT Expenditures	73400	Early Childhood Education		
	201	Social Security		300.00
	204	State Retirement		650.00
	429	Instructional Supplies		1,500.00
	499	Other Supplies & Materials		225.00
GRAND TOTALS				\$2,675.00

Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	73400	Early Childhood Education		
	207	Medical Insurance		2,675.00
GRAND TOTALS				\$2,675.00

2.AG. Approval of Budget Amendment 72130 Other Student Support Services & 72230 Vocational Education Support Services (Perkins Basic)

Amend the 2025-26 142 Federal Projects Budget by debiting line item expenditures.
Amendments are to include: Subfund 802 (Perkins Basic)

DEBIT Expenditures	72130	Other Student Support		
	599C	Other Charges		48.73
	72230	Vocational Ed Support Services		
	524	In-Service/Staff Development		240.74
GRAND TOTALS				\$289.47

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures.
Amendments are to include:

CREDIT EXPENDITURES	71300	Vocational Education Program		
	429	Instructional Supplies & Materials		289.47
GRAND TOTALS				\$289.47

2.AH. Approval of Budget Amendment 73100 Food Service Program

Amend the 2025-26 143 Food Service Budget by debiting equity and line item expenditures. Amendments are to include:			
DEBIT Equity	34570	Restricted for Operation of Non-Instructional Services	14,850.00
DEBIT Expenditures	73100	Food Service Program	
	204	State Retirement	1,400.00
	212	Employer Medicare	100.00
	332	Legal Notices	200.00
	348	Postal Charges	100.00
	399	Other Contracted Services	800.00
	435	Office Supplies	400.00
	499	Other Supplies & Materials	9,000.00
	524	In-Service/Staff Development	150.00
	599	Other Charges	400.00
	701	Administrative Equipment	1,500.00
GRAND TOTALS			\$28,900.00
Amend the 2025-26 143 Food Service School Budget by crediting line item Expenditures. Amendments are to include:			
CREDIT EXPENDITURES	73100	Food Service Program	
	165	Cafeterial Personnel	8,000.00
	201	Social Security	400.00
	336	Maintenance and Repair Services - Equipment	4,500.00
	422	Food Supplies	16,000.00
GRAND TOTALS			\$28,900.00

2.AI. Approval of Budget Amendment 34555 Restricted for Education

Amend the 2025-26 141 General Purpose Budget by debiting equity. Amendments are to include:

DEBIT Equity	34555	Restricted for Education	
	EXCO	Extended Contract	2,862.00
GRAND TOTALS			\$2,862.00

Amend the 2025-26 141 General Purpose Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	71000	Regular Instruction Program	
	116-EXCO	Teachers	2,522.00
	201-EXCO	Social Security	157.00
	204-EXCO	State Retirement	146.00
	212-EXCO	Employer Medicare	37.00
GRAND TOTALS			\$2,862.00

2.AJ. Approval of Budget Amendment 46590 Other State Education Funds

Amend the 2025-26 141 General Purpose Budget by debiting Revenue. Amendments are to include:

DEBIT Revenue	46590	Other State Education Funds	
	SLC		182,050.07
GRAND TOTALS			\$182,050.07

Amend the 2025-26 141 General Purpose Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES	71000	Regular Instruction Program	
	116-SLC	Teachers	94,568.00
	163-SLC	Educational Assistants	10,500.00
	201-SLC	Social Security	6,515.00
	204-SLC	State Retirement	8,170.00
	212-SLC	Employer Medicare	1,524.00
	429-SLC	Instructional Supplies & Materials	6,685.71
	72120	Health Services	
	131-SLC	Medical Personnel	5,120.00
	201-SLC	Social Security	318.00
	204-SLC	State Retirement	461.00
	212-SLC	Employer Medicare	75.00
	72410	Office of the Principal	
	104-SLC	Principals	15,409.00
	161-SLC	Secretary	5,000.00
	201-SLC	Social Security	1,265.36
	204-SLC	State Retirement	1,355.00
	212-SLC	Employer Medicare	296.00
	72610	Operation of Plan	
	166-SLC	Custodial Personnel	2,560.00
	201-SLC	Social Security	159.00
	204-SLC	State Retirement	157.00
	212-SLC	Employer Medicare	38.00
	72710	Transportation	
	105-SLC	Supervisor/Director	2,500.00
	146-SLC	Bus Drivers	12,000.00
	189-SLC	Other Salaries & Wages	2,000.00
	201-SLC	Social Security	1,023.00
	204-SLC	State Retirement	1,236.00
	212-SLC	Employer Medicare	240.00
	412-SLC	Diesel Fuel	2,875.00
GRAND TOTALS			\$182,050.07

2.AK. Approval of Budget Amendment 71100 Regular Instruction Program

Amend the 2025-26 141 General Purpose School Budget by debiting line item expenditures. Amendments are to include:				
DEBIT Expenditures	71100	Regular Instruction Program		
	116	Teachers		17,730.00
GRAND TOTALS				\$17,730.00
Amend the 2025-26 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:				
CREDIT EXPENDITURES	71100	Regular Instruction Program		
	185	Educational Incentive - Other Co. Employees		17,730.00
GRAND TOTALS				\$17,730.00

3. SCHOOL DISTRICT HIGHLIGHTS:

Mrs. Cothron presented Student Board Representative Zoey Vaughn with a plaque recognizing her time as a student representative for the 2025-26 school year.

Mrs. Cothron introduced new administrators: Ms. Demetrice Badru and Dr. Cecelia Stricker will be coming to the Central Office as Supervisors of Instruction. Mrs. Kellie Porter has been named as the Trousdale County Elementary School principal, and Mrs. Gena Cothron will be assuming the position of assistant principal at Trousdale County Elementary School.

4. PRINCIPALS' REPORTS: (As Needed)

4.A. Student School Board Representative

Zoey Vaughn, Student School Board representative, addressed the Board. Graduation is tomorrow night at 7:00. It has been moved to the gym, and doors will open at 5:45. There is no limit to guests - they are just asked to be respectful and to silence phones. Handicap parking is on the side of the school by the gym, but you can also enter through the front doors. Sixty seniors went to Holiday World for the Senior trip - everyone had a great time. Girls basketball had tryouts Wednesday. Volleyball and boys' basketball had tryouts today. The Senior walk took place at Trousdale County Elementary School on Wednesday, May 14th. Everyone enjoyed this event. Both baseball and softball teams made it to Sub state. Boys traveled to Chattanooga, and girls traveled to Copper Basin. Summer Learning Camp begins June 1st and ends June 26th. There will also be basketball, volleyball and football camps this summer. Zoey thanked the Board for the opportunity to speak this year.

5. DIRECTOR'S REPORT:

5.A. Employment Notifications

- Ana Kittell resigned her position as High School Science Teacher
- Payton Cheek has been hired as the High School Science Teacher
- Shelbi Callahan resigned her position as HS Cook
- Shellie Hampton hired as Sub Cook
- Madison McLatchey resigned her position as Assistant HS Cheer Coach
- Haley Eden Holder has been named as Assistant HS Cheer Coach

5.B. Academic and Goal Updates

- Monday was the last full day of school for most students. Any student that had missed 17 or more days took finals Tuesday and Wednesday.
- Today was an abbreviated day for teachers and graduation practice
- Friday night at 7:00 PM the Class of 2026 will be graduating
- Friday is the official start of summer for teachers and staff
- Summer Learning Camp will begin June 1st and run through June 26th
- Caleb Schmittou and Cody Dale Claridy will be summer camp administrators.
- To date, we have 110 students enrolled in the learning camp, and 55 will be attending the STREAM camp in the afternoons.
- Credit Recovery for high school students will be held June 8-19 at the high school. Mrs. Shelley Cook will oversee this.

5.C. Project Updates

- They gym at the high school is set up for graduation.
- The fence around the chiller should be completed by Tuesday of next week.
- The contractors are finishing up on minor things at the Field House. It should be completed within the next few weeks. Once we get the keys, we will schedule an open house for one Saturday.

6. OLD BUSINESS

7. NEW BUSINESS:

7.A. Dissolve one (1) 619 Special Education Preschool Teaching Position

Approval to dissolve one of the 619 Special Education Preschool teaching position passed with a motion by Robert Atwood and a second by Deanna Bode.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea

7.B. Approval of Cafeteria Vendor Awards/Bid Renewals

Approval to accept the Cafeteria Vendor Awards/Bid Renewals passed with a motion by Chris Woodard and a second by Racheal Petty.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea

7.C. Cherami Hewgley - Discuss Policy 1.500

Ms. Hewgley addressed the Board concerning Policy 1.500, Board-Community Relations. The Board had already addressed creating procedures for parent communication in the future. Ms. Hewgley asked that the Board consider multiple avenues of communication and not just text messages. She feels the policy is very vague. She stated that there is no communication/miscommunication between principals and teacher, referring to the band situation discussed earlier. Ms. Hewgley supports the band and deems it very important.

8. ACCOUNT ANALYSIS:

9. VENDOR CHECKS:

10. EXPENDITURES & ENCUMBRANCES:

11. ADJOURN:

Motion to Adjourn passed with a motion by Deanna Bode and a second by Robert Atwood.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea



Chairperson



Director of Schools

A



Trousedale County Schools

Request for Fundraising Activity

School: ☐ TCES ☐ JSMS ☐ TCHS

Student Group/Activity: JSMS Volleyball

Net Amount Expected/Goal: 3,000

Specific Purpose of the Fundraiser:

Raise Funds for the 2026 Volleyball Season. Youth 1-day minicamp for rising 2nd-5th graders. Introduces volleyball fundamentals to younger students to build long-term interest.

Specific Use of the Funds Acquired:

Funds will be used to fund minicamp t-shirts or volleyballs for participants, team pre-game meals, 8th grade night and end of the year banquet.

Describe how students will be involved in the fundraising activity:

Student-athletes of the volleyball program will play an active role in running the minicamp by helping lead age-appropriate drills, and serving as mentors to the participants. This hands-on role not only supports the success of the fundraiser but also helps them build leadership, responsibility, and teamwork skills while positively representing our program.

Tina Chesser

Sponsor's Signature

4/23/26

Date

John Kelly

Principal's Signature

4/23/26

Date

J. Cochran

Director's Signature

5-22-26

Date

Board Approved:

5-21-26



Trousedale County Schools
Request for Fundraising Activity

School: ☐ TCES ☐ JSMS ☐ TCHS

Student Group/Activity: JSMS Volleyball

Net Amount Expected/Goal: 3,000

Specific Purpose of the Fundraiser:

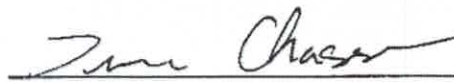
Raise Funds for the 2026 Volleyball Season.

Specific Use of the Funds Acquired:

Funds will be used to purchase uniforms, team gear, tournament/camp fees.

Describe how students will be involved in the fundraising activity:

Players will attempt to get \$20 from 20 people in 20 days.


Sponsor's Signature

4/23/26
Date


Principal's Signature

4/23/26
Date


Director's Signature

5-22-26
Date

Board Approved: 5-21-26



Trousdale County Schools

Request for Fundraising Activity

School: ☐ TCES

☒ JSMS

☐ TCHS

Student Group/Activity: JSMS Cheer Squad - Youth Cheer Summer Camp

Net Amount Expected/Goal: m < \$2500 (typically brings in about \$800)

Specific Purpose of the Fundraiser:

This fundraising event will help offset the cost of new cheer uniforms. New cheer uniforms cost about \$5000 for a full set/team. The goal of this annual event, is to continue building up our funds to ensure new uniforms and uniform replacements can be purchased as needed, without passing that cost on to our parents.

Specific Use of the Funds Acquired:

Money raised will be used to purchase new and replacement uniforms for the middle school cheer squad.

Describe how students will be involved in the fundraising activity:

The JSMS Cheerleading squad will host a 1 day youth cheer summer camp at TCHS. The camp will be open to all rising 1st-6th graders in Trousdale County. The camp will be held Saturday, June 20th from 10:00 am-4:00 pm. During this one day event, campers will learn a halftime routine (a cheer and a dance), and be given the opportunity to perform this routine during a very special halftime performance at our youth night home game. This event has been wonderful in the past and is a great opportunity for our community to see the wonderful work our cheer program is doing.


Sponsor's Signature

5/8/24
Date


Principal's Signature

5/5/26
Date


Director's Signature

5-22-26
Date

Board Approved: 5-21-26

Satterfield Middle School

Youth Cheer Summer Camp 2026



Date: June 20, 2026

Time: 10:00 am- 4:00 pm

Who is Eligible: Rising 1st -6th graders

Location: TCHS Indoor Gym

Fee: \$50 (includes 6-hour camp, cheer bow, and child's admission to the youth night home game) Please make checks payable to JSMS Cheer. All fees must be paid on or before the first day of camp. No Refunds.

Camp Details: The JSMS cheerleaders will assist in teaching the FUNdamentals of cheer. For this clinic, campers will be taught a full routine (cheer and dance). Interested campers will be invited to perform with the MS Cheerleaders during halftime of our youth night home game (08/27/26).

What to Bring: A water bottle, a beach towel, a tasty lunch, and some Jackets' Spirit!

What to Wear: Comfy clothes, tennis shoes, hair pulled back, no jewelry



Registration Form (Please Detach)

Camper's Name: _____

Age: _____ Grade: _____ School: _____ Parent/Guardian's

Name: _____ Street

Address: _____ Zip Code: _____

Email: _____ Phone: _____

Emergency Contact: _____ Phone: _____

*Optional camp t-shirt (circle one): YS YM YL YXL or Adult S M L XL (\$10 each)

Mail Forms to:

Online Registration Available:

All Other Inquiries:

Satterfield Middle School

Online Form

ashleyewen@tcschools.org

Attn: JSMS Cheer

210 Damascus St,

Hartsville, TN 37074

Trousdale County Schools
Request for Fundraising Activity

School: ☐ TCES ☒ JSMS ☐ TCHS

Student Group/Activity: JSMS Cheerleading

Net Amount Expected/Goal: m < \$496 per girl

Specific Purpose of the Fundraiser:

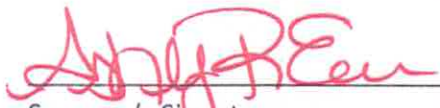
The purpose of this fundraiser, is to help lower the individual/itemized cost for middle school cheerleaders. Each cheerleader will spend about \$500 out of pockets to purchase uniform essentials (shoes, bloomers, pom poms, ect..) from Varsity. This fundraiser is designed to help ease this financial burden, and ensure our program is accessible and affordable for all interested parties.

Specific Use of the Funds Acquired:

Cheerleaders will use the provided calendar to request donations from family, friends, and community members throughout the summer. Each girl, has the potential to raise \$496. All money raised will be credited to each individual's varsity account.

Describe how students will be involved in the fundraising activity:

Middle school cheerleaders will sell July calendar days, throughout the summer months. Cheerleaders will be encouraged to focus on family and friends for this fundraising event.


Sponsor's Signature

5/5/26
Date


Principal's Signature

5/5/26
Date


Director's Signature

5-22-26
Date

Board Approved: 5-21-26

Pick

a Day to

Donate!

july
2026

How it Works:

Pick a date

Pay that amount

You can choose multiple
days (ex: 12+3=15)

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JSMS Cheerleading



Firstprintable.com



Request for Fundraising Activity

School: ☐ TCES

☒ JSMS

☐ TCHS

Student Group/Activity: JSMS Volleyball

Net Amount Expected/Goal: 2000

Specific Purpose of the Fundraiser:

Hype Crew T-Shirts to Raise funds for 2026 Volleyball Team.

Specific Use of the Funds Acquired:

Funds will be used to purchase team shoes, and ETC.

Describe how students will be involved in the fundraising activity:

Each Player will get Donations from supporters/sponsors to create The Lady Jacket hype crew T-Shirt. Supporters/Sponsors name/logo will be featured on the back to show their support for the team. The team will sport these t-shirts on game days. Players will also take pre-orders to sell t-shirts for fans to purchase and support the players on game days.

Sponsor's Signature

Date

Principal's Signature

Date

Director's Signature

Date

Board Approved:

5-21-26



Trousedale County Schools

Request for Fundraising Activity

4/14

School: ☐ TCES

☐ JSMS

☒ TCHS

Student Group/Activity:

Girls/Boys basketball - Kids camp

July (2 days)

Net Amount Expected/Goal:

\$3000

Specific Purpose of the Fundraiser:

Help raise money for the girls & boys basketball team and let the kids participate, learn the game, and build confidence in themselves.

Specific Use of the Funds Acquired:

Travel, officials, equipment, meals, uniforms, etc.

Describe how students will be involved in the fundraising activity:

Students will attend and help lead the 2 day basketball camp. They will teach fundamentals of the game, build relationships, and serve as role models to the younger kids

Courtney Haynes

Sponsor's Signature

4-8-26

Date

[Signature]

Principal's Signature

4-14-26

Date

[Signature]

Director's Signature

5-22-26

Date

Board Approved:

5-21-26

G



Trousedale County Schools

Request for Fundraising Activity

4/14

School: ☐ TCES☐ JSMS☒ TCHS

Student Group/Activity:

GIRLS BASKETBALL - YARD SIGNS

(AUGUST)

Net Amount Expected/Goal:

~~WANTED TO RAISE~~ \$1,000

Specific Purpose of the Fundraiser:

HELP GIRLS BASKETBALL RAISE MONEY FOR THE PROGRAM

Specific Use of the Funds Acquired:

TRAVEL, EQUIPMENT, PRACTICE JERSEYS, OFFICIALS, SUMMER CAMPS / PLAY DAYS

Describe how students will be involved in the fundraising activity:

ASK COMMUNITY & STAFF TO HELP SUPPORT THE TEAM BY PURCHASING A YARD SIGN

Sponsor's Signature

4-8-26

Date

Principal's Signature

4-16-21

Date

Director's Signature

5-22-26

Date

Board Approved:

5-21-26



Trousdale County Schools
Request for Fundraising Activity

4/14

School: ☐ TCES

☐ JSMS

☒ JCHS

Student Group/Activity:

GIRLS BASKETBALL - TSHIRTS / SWEATSHIRTS
(OCTOBER)

Net Amount Expected/Goal:

\$700

Specific Purpose of the Fundraiser:

HELP GIRLS BASKETBALL RAISE MONEY FOR THE
PROGRAM

Specific Use of the Funds Acquired:

MEALS, PRACTICE JERSEYS, TRAVEL, OFFICIALS,
UNIFORMS, etc.

Describe how students will be involved in the fundraising activity:

ASK COMMUNITY & STAFF to help support the
team by purchasing a t-shirt / sweatshirt

Courtney Haynes

Sponsor's Signature

4-8-26

Date

J. R. M.

Principal's Signature

4-14-26

Date

J. Cothran

Director's Signature

5-22-26

Date

Board Approved:

5-21-26



Trousedale County Schools

Request for Fundraising Activity

School: ☐ TCES

☐ JSMS

☒ TCHS

Student Group/Activity:

Gins Basketball / Calendar

Net Amount Expected/Goal:

\$5,000

Specific Purpose of the Fundraiser:

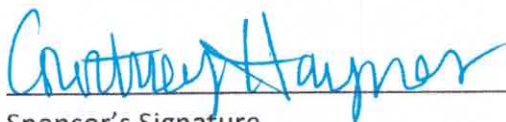
Raise money for the gins basketball program
-End of May (Tryouts) month of June

Specific Use of the Funds Acquired:

Officials, practice jerseys, transportation, meals

Describe how students will be involved in the fundraising activity:

Students will have a calendar and each day
will be up for purchasing. They will ask teachers,
family & community members to buy / sponsor



Sponsor's Signature

3-12-26

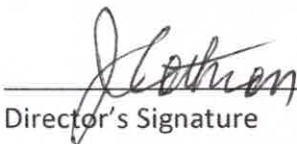
Date



Principal's Signature

3-12-26

Date



Director's Signature

5-22-26

Date

Board Approved:

5-21-26



Trousdale County Schools Request for School Trip

(To be submitted to principal at least ten (10) days prior to the occurrence of trip)

School: ☐ TCES ☐ JSMS ☒ TCHS ☐ Other: _____
(Please specify)

Transportation Requested: ☒ Bus ☒ Van ☐ Car ☐ None
(Please indicate # of vehicles needed in boxes provided)

Destination: Wayne CO. High School (Overnight)
Address: 707 South Main Street Waynesboro TN 38485

Date(s) of Event: June 7-10 (Sun-Wed)

Approximate Mileage: 300 miles (round trip) Student Fee: \$ 0

Group Attending: girls basketball Approximate #: 15

Teacher(s) in Charge: Courtney Haynes

Departure Time: TBD ^{SUN} AM Return Time: TBD ^{WED} PM

How will students benefit from this trip? Bonding, Team building, Fundamentals and preparation for upcoming season

Lunch details: _____

Parents or Chaperones: _____

Non-participating students or classes will _____

For Central Office Use Only

[Signature]
Principal's Signature

7-12-26
Date

[Signature]
Director's Signature

5-22-26
Date

Transportation Director's Signature

Date

Assigned Bus Driver(s): _____

Request for Fundraising Activity

School: ☐ TCES

☐ JSMS

☒ XTCHS

LEADERSHIP CAMP JUNE 2026

Student Group/Activity: TCHS BAND

Net Amount Expected/Goal: NO MORE THAN \$500.00

Specific Purpose of the Fundraiser:

THIS IS A LEADERSHIP CAMP FOR OUR KIDS. WE OPEN IT UP TO OUTSIDE STUDENTS AND DIRECTORS TO OFFSET THE COST FOR OUR KIDS, SO THAT OUR KIDS WILL NOT HAVE TO PAY ANY MONEY! WE RARELY MAKE ANY MONEY, BUT IT IS TECHNICALLY POSSIBLE THAT WE WILL.

Specific Use of the Funds Acquired:

FEES USED TO PAY ANY SPEAKERS OR INSTRUCTORS FOR THE LEADERSHIP CAMP

Describe how students will be involved in the fundraising activity:

THE STUDENTS ARE ONLY HERE TO LEARN LEADERSHIP. IT IS ADULTS WHO RUN THIS.

Sponsor's Signature

Date

Principal's Signature

Date

Director's Signature

Date

Board Approved:

5-21-26



Trousedale County Schools Request for Fundraising Activity

School: ☐ TCES

☐ JSMS

☒ XTCHS

MUSIC IN THE PARK JULY 4, 2026

Student Group/Activity: TCHS BAND BOOSTERS

Net Amount Expected/Goal: \$1,000.00

Specific Purpose of the Fundraiser:

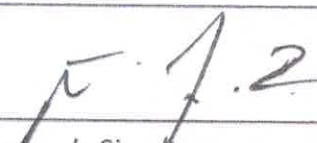
THIS IS THE ANNUAL INDEPENDENCE DAY CELEBRATION FOR TROUSDALE COUNTY. IN CONJUNCTION WITH THE COUNTY GOVERNMENT, THE BOOSTERS PROVIDE FOOD AND MUSIC, AND THE COUNTY PROVIDES FIREWORKS.

Specific Use of the Funds Acquired:

ANY MONEY MADE WILL GO TOWARDS THE MARCHING BAND SHOW

Describe how students will be involved in the fundraising activity:

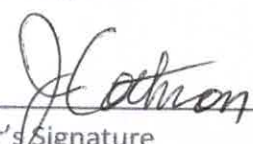
THE KIDS HELP SET UP AND BREAK DOWN THE STAGE AND TENTS. THEY ALSO PERFORM DURING THE DAY. IT IS MAINLY ADULTS WHO RUN THIS.


Sponsor's Signature

1-9-26
Date


Principal's Signature

4-21-26
Date


Director's Signature

5-22-26
Date

Board Approved: 5-21-26



Tousdale County Schools Request for Fundraising Activity

School: ☐ TCES

☐ JSMS

☒ XTCHS

CALENDARS AUGUST, 2026

Student Group/Activity: TCHS BAND BOOSTERS

Net Amount Expected/Goal: \$2000.00

Specific Purpose of the Fundraiser:

EACH BAND STUDENT RECEIVES A CALENDAR. THEY ASK FOR A DONATION TO MATCH THE DATE ON THE CALENDAR i.e. THE 9th=\$9 AND THE 23rd = \$23.

Specific Use of the Funds Acquired:

ANY MONEY MADE WILL GO TOWARDS THE MARCHING BAND SHOW

Describe how students will be involved in the fundraising activity:

THE KIDS GO TO FRIENDS AND FAMILY AND HAVE THEM CHOOSE WHICH DAY TO SPONSOR AND DONATE MONEY.

Sponsor's Signature

Date

Principal's Signature

Date

Director's Signature

Date

Board Approved:

5-21-26

N



Trousdale County Schools Request for Fundraising Activity

School: ☐ TCES

☐ JSMS

☒ XTCHS

CAR WASH

AUGUST, 2026

Student Group/Activity: TCHS BAND BOOSTERS

Net Amount Expected/Goal: \$500.00

Specific Purpose of the Fundraiser:

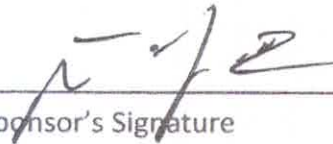
THE BAND KIDS WASH CARS FOR FREE AND THEN ASK FOR DONATIONS.

Specific Use of the Funds Acquired:

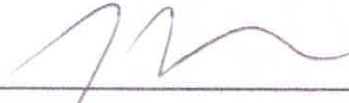
ANY MONEY MADE WILL GO TOWARDS THE MARCHING BAND SHOW

Describe how students will be involved in the fundraising activity:

THE KIDS WASH THE CARS AND ADVERTISE WITH SIGNS IN THE GRASS NEXT TO THE CAR WASH.


Sponsor's Signature

1-9-26
Date


Principal's Signature

4-21-21
Date


Director's Signature

5-22-26
Date

Board Approved: 5-21-26

1500 = Flights: ~\$800 each; rooms: \$200 total; registration: \$200 each



Housing
ayment
ue May 12th

Have to

in firm

lay 2nd

Registration
ayment
ay 12th

Trousdale County Schools Request for School Trip

(To be submitted to principal at least ten (10) days prior to the occurrence of trip)

School: ☐ TCES ☐ JSMS ☒ TCHS ☒ Other: plane (to San Antonio)
(Please specify)

Transportation Requested: ☐ Bus ☐ Van ☐ Car ☒ None
(Please indicate # of vehicles needed in boxes provided)

Destination: Henry B. Gonzales Convention Center

Address: 900 E. Market Street, San Antonio, TX 78205

Date(s) of Event: June 29th - July 2nd

Approximate Mileage: 1960 (round trip) Student Fee: \$ 1500 (mainly pd for by Fundraising/sponsor)

Group Attending: FBLA Approximate #: 4

Teacher(s) in Charge: Chelsey Hough + Courtney Galloway

Departure Time: June 28th Return Time: July 3rd Times TBD

How will students benefit from this trip? Members will compete on-site in leadership events, share their successes, and learn new ideas about shaping their career through workshops and exhibi

Lunch details: Students will be responsible for their meals.

Parents or Chaperones: N/A

Non-participating students or classes will N/A

For Central Office Use Only

[Signature]
Principal's Signature

4/20/16
Date

[Signature]
Director's Signature

5-22-26
Date

Transportation Director's Signature

Date

Assigned Bus Driver(s): _____