

SCOTT COUNTY SCHOOL BOARD
MINUTES OF REGULAR MEETING, JULY 6, 2021

The Scott County School Board met for a regular School Board meeting on Tuesday evening at 6:30 p.m. at the Scott County Career & Technical Center, 387 Broadwater Avenue, Gate City, VA 24251 with the following members present:

David Templeton, Chairman
Linda Gillenwater
Gail McConnell
Robin Hood
William "Bill" Houseright
Lon Stephen "Steve" Sallee, Jr., Vice -Chairman

OTHERS PRESENT: John I. Ferguson, Division Superintendent, Jason Smith, Assistant Superintendent, Will Sturgill, School Board Attorney, Angela Johnson, School Nutrition Agent/Head Start Payroll Clerk, Deputy Clerk of the Board; Amanda Clark, Heritage TV, Kathy Musick, VPE Representative, Vickie Kitts, VPE Representative, Marina Waters, Times News

CALL TO ORDER/MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE: Chairman Templeton called the meeting to order at 6:31 p.m. and welcomed everyone. He asked everyone present to observe a moment of silence and then, Mr. Sallee led in citing the Pledge of Allegiance.

ITEMS TO ADD TO THE AGENDA/APPROVAL OF AGENDA: With no new items to add to the agenda, a motion was asked to approve the agenda as presented.
On a motion by Mr. Steve Sallee, seconded by Ms. Linda Gillenwater, all members voting aye, the Board voted to approve the agenda as presented.

APPROVAL OF THE JUNE 1, 2021-REGULAR MEETING MINUTES: On a motion by Mr. Robin Hood, seconded by Mr. Steve Sallee, all members voting aye, the Board voted to approve the meeting minutes of the June 1, 2021 regular School Board meeting as presented.

APPROVAL OF THE JUNE 18, 2021- SPECIAL CALLED MEETING MINUTES: On a motion by Mr. Gail McConnell, seconded by Mr. Bill Houseright, all members voting aye, the Board voted to approve the minutes of the June 18, 2021 special called Board meeting as presented.

APPROVAL OF THE JUNE 29, 2021 -SCHOOL BUDGET CLOSE-OUT MEETING: On a motion by Mr. David Templeton, seconded by Mr. Gail McConnell, all member voting aye, the Board voted to approve the minutes of the June 29, 2021 school budget close-out meeting as presented.

APPROVAL OF CLAIMS: On a motion by Mr. David Templeton, seconded by Ms. Linda Gillenwater, all members voting aye, the Board voted to approve the claims as follows:

School operating /payroll invoices in the amounts of \$3,397,493.00 as shown by warrants # 8133315-8133556 as shown by warrants #8133382-#8133474. Electronic payroll in the amounts of \$34,376.10 and warrants #603056-605224 also in the amounts of \$1,872,273.92 for a total of \$1,906,650.02 in electronic payroll direct deposits & electronic tax deposits in the amount of \$652,036.42. Voided check #8133395
Cafeteria fund invoices & payroll in the amount of \$172,864.95 as shown by warrants #1020297- #1020341; electronic payroll direct deposit for cafeteria in the amount of \$71,681.80: and electronic tax deposits in the amount of \$20,316.02. Head Start expenditures totaling \$62,613.53 as shown by warrants #22594-22683.

PUBLIC COMMENT: NO PUBLIC COMMENTS

SUPERINTENDENT'S REPORT:

DISCUSSION/APPROVAL OF AGREEMENT APPALACHIAN UMPIRE ASSOCIATION-BASEBALL/SOFTBALL & SCOTT CO. PUBLIC SCHOOL DISTRICT-2021-2022.

On a motion by Mr. Templeton, seconded by Mr. Gail McConnell, all members voting aye, the board voted to approve the agreement between the Appalachian Umpire Association Baseball/Softball & Scott Co. Public School System.

DISCUSSION/APPROVAL OF AGREEMENT

APPALACHIAN OFFICIAL ASSOCIATION-FOOTBALL & SCOTT CO. PUBLIC SCHOOL DISTRICT-2021

On a motion by Mr. Bill Houseright, seconded by Mr. Steve Sallee, all members voting aye, the board voted to approve the agreement between the Appalachian Officials Association-Football & Scott Co. Public School District

DISCUSSION/APPROVAL-2021-2022 INSTRUCTIONAL PLAN FOR SCOTT CO. PUBLIC SCHOOLS

On a motion by Mr. David Templeton, seconded by Mr. Robin Hood, all members voting aye, the board voted to approve the Instructional plan for Scott Co. Public Schools, as presented to the Board in June, regular meeting.

APPROVAL OF RESOLUTION for payment of Early Invoices:

On a motion by Mr. Bill Houseright, seconded by Mr. Steve Sallee, all members voting aye, the board voted for the Approval of the Resolution for payment of early invoices.

APPOINTMENT OF SCHOOL BOARD CLERK:

With a recommendation of Superintendent John I. Ferguson, a motion from Mr. David Templeton, seconded by Ms. Linda Gillenwater, all members voting aye, the board voted to appoint Ms. Angela M. Johnson, clerk of the board. The appointment will fill the position to which Ms. Stidham's retirement left vacant. It will begin July 1, 2021-January 2022.

APPROVAL OF HEAD START PROGRAM FINANCIAL REPORT, MAY 2021:

On a motion by Mr. Bill Houseright, seconded by Mr. Steve Sallee, all members voting aye, the board voted to approve the May 2021 Head Start financial report as presented by Superintendent Ferguson on behalf of Head Start Director Cindy Raymond.

APPROVAL OF HEAD START DIRECTOR'S REPORT, JUNE 2021:

On a motion by Mr. Steve Sallee, seconded by Mr. Gail McConnell, all members voting aye the board voted to approve the June 2021 Head Start Director's report as presented by Superintendent Ferguson on behalf of Head Start Director Cindy Raymond.

APPROVAL OF HEAD START ANNUAL REPORT 2020-2021:

On a motion by Mr. Steve Sallee, seconded by Mr. Robin Hood, all members voting aye the board voted to approve the 2020-2021 Head Start annual report.

CERTIFICATION OF CLOSED MEETING:

WHEREAS, the Scott County School Board has convened a closed meeting on the date pursuant to an affirmative recorded vote and in accordance with the provisions of the Freedom of the Information Act and,

WHEREAS, Section 2.2-3711 of the Code of Virginia requires certification, by this Scott County School Board that such meeting was conducted in conformity with Virginia law,

NOW, THEREFORE, BE IT RESOLVED, that Scott County School Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies an (ii) only such public matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Scott County School Board in the closed meeting.

ROLL CALL VOTE:

AYES: Ms. Linda Gillenwater, Mr. David Templeton, Mr. Robin Hood, Mr. Gail McConnell
Mr. Bill Houseright, Mr. Steve Sallee

NAYS: None

Absent: None

ITEMS BY MR. JASON SMITH:

APPROVAL FOR THE ALTERNATIVE EDUCATION CONTINUATION GRANT:

On a motion by Mr. Steve Sallee, seconded by Mr. David Templeton, all members voting aye the board voted to approve the proposed Alternative Education Continuation Grant, with Scott County being the physical agent. This program is for the 2021-2022 school year.

PERSONNEL:

RESIGNATION:

On a motion by Mr. Bill Houseright, seconded by Mr. Steve Sallee, all members voting aye, the Board voted to approve the resignation of Hannah Fannon, school nurse, effective July 1, 2021.

On a motion by Mr. Gail McConnell, seconded by Ms. Linda Gillenwater, all members voting aye, the Board voted to approve the resignation of Sabrena Lunsford, teacher, effective July 31, 2021.

On a motion by Ms. Linda Gillenwater, seconded by Mr. Steve Sallee, all members voting aye, the Board voted to approve the resignation of Hannah Smith, school nurse, effective July 1, 2021.

EMPLOYMENT:

On a motion by Mr. Steve Sallee, seconded by Mr. Bill Houseright, all members voting aye, the Board voted to approve the employment of Rachel Jennings, teacher, effective, 2021-2022 school year.

On a motion by Mr. Bill Houseright, seconded by, Mr. Steve Sallee, all members voting aye, the Board voted to approve the employment of Keener Burke, teacher, effective, 2021-2022 school year.

On a motion by Mr. Steve Sallee, seconded by Mr. David Templeton, all members voting aye, the Board voted to approve the employment of Benny Wolfe, teacher, effective, 2021-2022 school year.

On a motion by Mr. David Templeton, seconded by Ms. Linda Gillenwater, all members voting aye, the Board voted to approve the employment of Regina Meade, paraprofessional, effective, 2021-2022 school year.

On a motion by Mr. Gail McConnell, seconded by Mr. Steve Sallee, all members voting aye, the Board voted to approve the employment of Kayla Casura, teacher, effective, 2021-2022 school year.

On a motion by Mr. Bill Houseright, seconded by Mr. Gail McConnell, all members voting aye, the Board voted to approve the employment of Hunter Jones, teacher, effective, 2021-2022 school year.

On a motion by Mr. Steve Sallee, seconded by Mr. Bill Houseright, all members voting aye, the Board voted to approve the employment of Tucker Alley, teacher, effective for the 2021-2022 school year.

On a motion by Mr. David Templeton, seconded by Ms. Linda Gillenwater, all members voting aye, the Board voted to approve the 2021-2022 Coaching List for Gate City High School.
Mr. Bill Houseright abstained from the vote.

On a motion by Mr. Gail McConnell, seconded by Mr. Bill Houseright, all members voting aye, the Board voted to approve the 2021-2022 Coaching List for Rye Cove High School.

On a motion by Mr. Steve Sallee, seconded by Mr. David Templeton, all member voting aye, the Board voted to approve the 2021-2022 Coaching List for Twin Springs High School.
Ms. Linda Gillenwater and Mr. Gail McConnell both abstained from the vote.

On a motion by Mr. David Templeton, seconded by Mr. Steve Sallee, all members voting aye, the Board voted to approve the Gate City High School Volleyball, Rock Top Classic in Sevierville TN.

BOARD MEMBER COMMENTS:

None

ADJOURNMENT: There being no further business to discuss, the regular meeting of the Scott County School Board was adjourned at 8:36 p.m.

The next board meeting will be August 3, 2021 @ Scott County Career & Technical Center
387 Broadwater Ave. Gate City, Virginia 24251


David Templeton, Chairman


Angela M. Johnson, Clerk

Cafeteria Expenditures

School Board Meeting: July 2021

Bimbo Bakeries	\$750.78
New Dairy	\$11,847.05
Duffield Primary	\$145.96
Food City	\$1,828.86
Gate City High	\$81.85
Henry's Produce & Market	\$180.00
Mann Farms	\$150.00
Reinhart	\$74,629.25
Scott County Career & Tech	\$120.00
Shoemaker Elementary	\$349.53
Valley Proteins	\$1,777.00
Yuma Elementary	\$30.75

Total: \$91,891.03

06/07/21

Scott County Public School Head Start Expenditure List As Per Resolution As of June 7, 2021

	Memo	Amount
Amazon Capital Services		
	P000105-sinks for WCEHS, sup...	368.97
	P000081-leather desk pads	50.97
	laptop for WCEHS 2, floor condit...	656.52
	Weber City EHS 1,2	47.98
	P000102-books for classroom	757.02
	P000100	49.32
Total Amazon Capital Services		1,930.78
American Electric Power Company		
	Weber City EHs	66.63
Total American Electric Power Company		66.63
Anthony Ratliff		
	mowing services May 2021	81.00
Total Anthony Ratliff		81.00
Child Plus		
	Child Plus Software Training Scr...	799.00
	P000061-Child Plus Software tra...	1,598.00
Total Child Plus		2,397.00
Discount School Supply		
	supplies	399.88
Total Discount School Supply		399.88
Flennor Security Systems		
	P000077-central office	123.00
Total Flennor Security Systems		123.00
Food City Credit Card		
	Weber City EHs	211.93
	Duffield EHS	93.21
	Weber City EHS	102.23
	Duff EHS	54.58
	WC EHS	129.77
	Duffield EHS	65.79
Total Food City Credit Card		657.51
Frontier Health, Inc.		
	mental helath services April 2021	39.37
Total Frontier Health, Inc.		39.37
GreatAmerica Financial Services		
	xerox 7970 May 2021	61.58
Total GreatAmerica Financial Services		61.58
Lakeshore Learning Materials		
	WC EHS 1	284.05
Total Lakeshore Learning Materials		284.05
National Head Start Association		
	Wipfli Post Conference	400.00
Total National Head Start Association		400.00
Powell Valley National Bank		
	late fees from previous month cr...	-57.32
	supplies	29.74
	supplies	1.44
	Toddler CLASS Observer Recert...	125.00
	P000072	32.00

06/07/21

**Scott County Public School Head Start
Expenditure List As Per Resolution
As of June 7, 2021**

	Memo	Amount
	P000082	717.28
Total Powell Valley National Bank		848.14
Quill Corporation		
	16429165-P000067	466.39
	P000088	53.38
Total Quill Corporation		519.77
Quillin Hardware Co.		
	P000095	7.07
Total Quillin Hardware Co.		7.07
Ratliff Exterminating		
	DEHS	30.00
Total Ratliff Exterminating		30.00
School Health Corporation		
	P000065	473.51
Total School Health Corporation		473.51
Scott County Head Start Petty Cash		
	money order for DSS registry fees	11.30
Total Scott County Head Start Petty Cash		11.30
Scott County Public Service Authority		
	Weber City EHS	125.66
Total Scott County Public Service Authority		125.66
Scott County Schools Cafeteria Fund		
	Duffield EHS	666.40
	Weber City EHS	1,152.60
Total Scott County Schools Cafeteria Fund		1,819.00
Scott County Telephone Co-Op.		
	telephone/internet services, June...	171.07
Total Scott County Telephone Co-Op.		171.07
Scott County Tobacco Warehouse		
	HS Office, July 2021	135.00
Total Scott County Tobacco Warehouse		135.00
Tri-State Complete Chemical & Paper		
	food supplies, etc	368.39
Total Tri-State Complete Chemical & Paper		368.39
Verizon Wireless		
	cell phone service 4/17-5/16/21	16.65
Total Verizon Wireless		16.65
TOTAL		10,966.36

06/09/21

Scott County Public School Head Start Expenditure List As Per Resolution As of June 9, 2021

	Memo	Amount
All American Storage LLC		
	storage unit rental 7/15-8/15/21	74.95
Total All American Storage LLC		74.95
Amazon Capital Services		
	P000084-Nickelsville/Duffield	41.65
	classroom supplies for summer ...	319.74
	P000102	244.35
Total Amazon Capital Services		605.74
American Electric Power Company		
	Dungannon	56.56
	Nickelsville	52.98
Total American Electric Power Company		109.54
Anthony Ratliff		
	mowing services, May 2021	219.00
Total Anthony Ratliff		219.00
Bank of America-Platinum Plus		
	Weber City	22.82
	Duffield 1,2	64.92
	postage to mail family surveys	8.55
	Shoemaker 1,2, 4	80.71
	Nickelsville	13.98
Total Bank of America-Platinum Plus		190.98
Crystal Springs		
	water cooler refill May/June 2021	107.29
Total Crystal Springs		107.29
Cubby Holes Inc.		
	storage unit rental 7/15-8/15/21	60.00
Total Cubby Holes Inc.		60.00
Discount School Supply		
	P000091	516.78
Total Discount School Supply		516.78
Dungannon Water & Sewer		
	water, May 2021	44.00
Total Dungannon Water & Sewer		44.00
East Tennessee State University		
	STEM training	120.00
Total East Tennessee State University		120.00
Food City Credit Card		
	Cupcakes for teacher appreciation	37.87
	remote food items	41.58
	shoemaker 1,2	38.72
	gas for van	35.80
	Shoemaker EHS	3.99
	Nickelsville, WC, Shoemaker EHS	39.38
	gas for van	20.00
	remote	95.39
	Shoemaker EHS	37.97
	Shoemaker EHS	71.61
	shoemaker 1	39.31
	shoemaker 2	31.81

06/09/21

**Scott County Public School Head Start
Expenditure List As Per Resolution
As of June 9, 2021**

	Memo	Amount
Total Food City Credit Card		493.43
Food City Credit Card 1		
	Duffield 1	75.01
	Duffield 2	52.78
	Weber City	45.70
	Dungannon	32.53
	Central Office	41.42
	Head Start centers	94.10
	Shoe EHS	50.16
	Duffield 1	78.25
	Shoemaker EHS	43.28
	Shoemaker 1	100.60
	Nickelsville	112.83
	Weber City	92.61
	gas for van	48.60
Total Food City Credit Card 1		867.87
Gate City Water Department		
	Shoe 1,2, Shoemaker EHS	110.57
Total Gate City Water Department		110.57
GreatAmerica Financial Services		
	xerox B8045, June 2021	294.00
Total GreatAmerica Financial Services		294.00
Hungate Business Services, Inc.		
	xerox 7970 overages 5/1-5/31/21	109.02
Total Hungate Business Services, Inc.		109.02
Lori Edwards		
	shoemaker 2	34.85
Total Lori Edwards		34.85
Lowe's		
	Shoemaker 2	9.30
Total Lowe's		9.30
Michelle Ratliff		
	reimbursement for weed killer	69.45
Total Michelle Ratliff		69.45
Powell Valley Electric Cooperative		
	Duffield 1,2	581.61
Total Powell Valley Electric Cooperative		581.61
Quill Corporation		
	supplies	327.91
Total Quill Corporation		327.91
Ratliff Exterminating		
	Nickelsville	30.00
Total Ratliff Exterminating		30.00
Scott County Public Service Authority		
	HS office, WC HS	339.51
Total Scott County Public Service Authority		339.51
Scott County Schools Cafeteria Fund		
	Duffield 1	442.00
	Duffield 2	424.60

06/09/21

**Scott County Public School Head Start
Expenditure List As Per Resolution
As of June 9, 2021**

	<u>Memo</u>	<u>Amount</u>
	Dungannon	384.00
	Nickelsville	437.90
	Shoemaker 1	380.80
	Shoemaker 2	397.80
	Shoemaker EHS	605.20
	Shoemaker 4	377.40
	Weber City HS	421.60
	Weber City HS	17.00
Total Scott County Schools Cafeteria Fund		3,888.30
Scott County Telephone Co-Op.		
	telephone/internet June 2021	1,050.88
Total Scott County Telephone Co-Op.		1,050.88
Tara Johnson *		
	Dungaannon	19.25
	dungannon	10.86
Total Tara Johnson *		30.11
Tri-City Business Machines		
	Shoemaker 1,2 Shoemaker EHS	65.00
	Dungannon	65.00
	Duffield 1,2	65.00
	Shoemaker 4	65.00
	Nickelsville	65.00
Total Tri-City Business Machines		325.00
Verizon Wireless		
	cell phone service 4/17-5/16/21	102.27
Total Verizon Wireless		102.27
Wise / Norton H. D.		
	P000085 Weber City HS	40.00
Total Wise / Norton H. D.		40.00
Yuma Storage		
	storage unit rental 7/15-8/15/2021	70.00
Total Yuma Storage		70.00
TOTAL		10,822.36

06/23/21

Scott County Public School Head Start
Expenditure List
 As of June 23, 2021

	Memo	Amount
American Electric Power Company		
	Shoemaker EHS	53.76
	Weber City HS	38.83
	Shoemaker 1,2	103.31
	HS office	237.95
Total American Electric Power Company		433.85
Bank of America-Platinum Plus		
	Pediatric First Aid/CPR/AED train...	32.00
	Spices for parent enrichment ev...	20.00
Total Bank of America-Platinum Plus		52.00
First Book National Book Bank		
	books for EHS classroom	260.28
Total First Book National Book Bank		260.28
GreatAmerica Financial Services		
	xerox 7970 copier June 2021	378.30
Total GreatAmerica Financial Services		378.30
Quill Corporation		
	P000109	442.07
Total Quill Corporation		442.07
Scott County Tobacco Warehouse		
	Rent, August 2021	765.00
Total Scott County Tobacco Warehouse		765.00
Tri-State Complete Chemical & Paper		
	food service/janitorial supplies for...	725.65
Total Tri-State Complete Chemical & Paper		725.65
TOTAL		3,057.15

Tim D. Salyer
9140 Wagner Road
Bristol, VA. 24202
423-340-1324
rossct@bvu.net

June 7, 2021

School Superintendents,

Enclosed you will find the Appalachian Umpires Association (AUA) contract for the 2021-2022 baseball/softball season. There is a game fee increase for the contract for the upcoming 21-22 season. We, The AUA Board feels that it is time for a game fee increase in the sports of baseball and softball. We have not had a fee increase in over 5 years. With this \$10 fee increase, we promise not to ask for an increase in the baseball/softball game fees for a period of 3 years.

At your convenience would you review and sign the enclosed contract. It is important that we get this information out to the schools as soon as possible. Once you have signed please return it to the address listed above. We will distribute signed contracts to the School Principals once we receive them.

If you have any questions regarding the contract, please feel free to contact me at any of the resources listed above. Thank you for your time and thank you for what you do for our students.

Sincerely,



Tim D. Salyer
Commissioner/Assigner Appalachian Umpires Association (AUA)

Agreement between the Appalachian Umpires Association and the Scott County School System

Parties: The Parties to this agreement are the Appalachian Umpires Association (AUA) and the Scott County School System, which include the following schools:

Gate City High School

Rye Cove High School

Twin Springs High School

Recitals

WHEREAS, the Parties each have unique roles and responsibilities with regard to the conduct of high school athletic contests, and

WHEREAS, the Parties desire to provide for the consistent administration of athletic contest as set forth by the Virginia High School League and the National Federation of High Schools

Now, therefore, in consideration of the mutual covenants and promises contained herein the Parties, intending to be legally bound, hereby agree as follows:

- 1. Term of Agreement:** This Agreement shall be in effect from July 1, 2021 to June 30, 2022. Any part of this Agreement may be modified, and upon mutual agreement, in writing, by the Appalachian Umpires Association (AUA) and the above school district.
- 2. Service Area:** The services provided by the AUA, includes all Junior Varsity and Varsity sports which are provided at the above schools, unless, otherwise noted within this Agreement. Only AUA/VHSL registered officials are eligible to officiate scheduled contests. School representatives do not have the authority to solicit officials directly for contest. All assignments must be made by and through the AUA Assignor. Schools are asked to work with the Assignor, in regard to the use of newer officials for sub-varsity contest. The AUA feels that this can be an excellent training tool for these newer officials, which in turn can help fill the needs of the association in the future.
- 3. Officials Qualifications** Officials must be registered with the Virginia High School League for the sport of baseball and/or Softball and must be a member of the AUA as defined in the AUA By-Laws.
- 4. Necessary Information:** The attachments collectively (Exhibit A) list information pertinent:
 - a. Assignors Contact Information and Assigning Fee
 - b. Date that schedule must be submitted to that assignor
 - c. Number of officials assigned to the contest
 - d. Type of contest(s) and the required payment

5. **Exempting Officials:** Each school, can request not to have one (1) particular official officiate any of their contests in that particular sport. This may include home and/or away contests. To exempt an official, the school must send a letter to the Assignor, signed by the principal of the school. This letter should be on a school letterhead and should specifically name the official, and the school year for the requested exemption and a brief description of the reason for the sport of basketball. Exemptions will be honored for regular season. Exemptions must be submitted by 02/1/2022.
6. **Payment of Service:** Payment of the said services shall be made in a timely manner which should not exceed 45 days.
7. **Cancellation/Postponements:** If for any reason a school needs to postpone a contest they must notify the Assignor as soon as possible. If the cancellation is made the day of contest, the school(s) are required to make a reasonable effort to contact each game official via by text, by phone and by email. In the event an official has not been notified and arrives at the school after the contest has been canceled or postponed the official is entitled to half a game fee.
8. **No Show Penalty:** If a confirmed contest cannot be played due to the lack of assigned officials not showing up due to the failure AUA Assignor, the school can petition the AUA Board to consider a monetary penalty of all game fees related to the contest in question. A representative of the school system should attend an AUA Board meeting and are to provide the board with an itemized list of alleged damages that were dispersed due to the failure of an official to appear at a contest.
9. **Individual School responsibilities:**
 - i. Provide the names, email addresses and telephone numbers (including cell phone numbers) of the Athletic Administrator (Athletic Director) to the Assignor for softball and baseball. All this information is on the Arbiter website, but will need to be verified by each school.
 - ii. Provide schedules as set forth in this agreement. The due dates are provided in the "**Necessary Information:**" (**Exhibit A**) of this agreement.
 - iii. Provide schedule changes in writing specifically showing the schedule change (not just another complete schedule), after confirming availability of officials with the Assignor. The AUA assignor requests that each Athletic Director daily confirm that the upcoming games are on the arbiter schedule and assigned, for your school.
 - iv. **The Athletic Administrator (or designee) will meet the officials upon arrival at the site, and be available throughout the contest.** Contest Management should not be an individual who has a coaching responsibilities for the contest.
 - v. Athletic Administrator (or designee) should have a security plan in place that will maintain a safe environment before, during and after any contest.
 - vi. Provide adequate dressing facilities

10 Association/AUA Board

- i. Provide schools with the names, email addresses and telephone numbers (including cell phone numbers) of all officials and an up-to-date list of AUA board members. All this information is on the Arbiter website.
- ii. Confirm coverage of contest through the appropriate software (Arbiter)
- iii. Adhere to all conditions as set forth and outlined by the AUA Board and the VHSL.

11 General Provisions

- a. Any other matter not covered in this agreement should be attempted to be resolved by the AUA Board and a School Representative. In any event, the remainder of this agreement shall remain in effect.
- b. Nothing in this agreement shall interfere with the independent judgement and discretion of officials assigned to any given contest.

Signatures

Superintendent of Schools or Designee

Date

President of the Appalachian Umpires Association

Date

Exhibit A

Appalachian Umpires Association
Contract for Athletic Contest
for
2021-2022
Sport of Baseball/Softball

Tim Salyer
9140 Wagner Road
Bristol, VA 24202
rossct@bvui.net

Due Date for Schedule: January 15, 2022

Commissioner Fee \$90 (Varsity BB \$30, Varsity SB \$30, JV BB/SB \$30)

Pay for Scrimmage: \$100 (paid to officials working for a maximum of 2 hours)

Number of officials for any regular season***	2
Number of officials for post-season contest	3
Post-Season Games involving 4 different teams will be	\$85 per game*

Pay per official for one scheduled 7 inning game	\$80*
Pay per official for 2 scheduled 5 inning each	\$110*
Pay per official for 2 scheduled games one 5, one 7 inning	\$115*
Pay per official for 2 scheduled 7 inning games	\$120*

Add \$5 per official for Region, Quarter and State-Semi

***Commissioner can work with school to only have 1 official for a sub-varsity contest and the pay will be 1.5 the above pay schedule

Pay per official for post-season contest-varsity	\$85*
--	-------

*indicates price increase

Initials of Superintendent/Designee_____

AUA Chairperson_____

Appalachian Football Officials Association

Post Office Box 1047

Chilhowie, Virginia 24319

As you probably know the Appalachian Officials Association, has reorganized into six individual sports officials' groups. This reorganization brings our sports officials associations in line with similar groups within the state.

As required by Virginia High School League, the Appalachian Football Officials, is now incorporated, with it's own set of officers and By-laws.

In this mailing you will find an Agreement between the Appalachian Football Officials Association and your school division. Please sign the document on page 3 and initial Exhibit A. Then send a copy of the signed Agreement to:

Sam McKinney

PO Box 1047

Chilhowie, VA 24319

Should anyone in your school system have questions or concerns, a list of the AFOA Board and the Assignor's contact information can found within Exhibit A.

Our board and our officials look forward to working with your schools, school administrators, coaches but most of all the student-athletes of Southwest Virginia.

Agreement between the Appalachian Football Officials Association and the Scott County School System

Parties: The Parties to this agreement are the Appalachian Football Officials Association (AFOA) and the Scott County School System, which include the following schools:

Gate City

Rye Cove

Twin Springs

Recitals

WHEREAS, the Parties each have unique roles and responsibilities with regard to the conduct of high school athletic contests, and

WHEREAS, the Parties desire to provide for the consistent administration of athletic contest as set forth by the Virginia High School League and the National Federation of High Schools

Now, therefore, in consideration of the mutual covenants and promises contained herein the Parties, intending to be legally bound, hereby agree as follows:

1. **Term of Agreement:** This Agreement shall be in effect from July 1, 2021 to June 30, 2023. Any part of this Agreement may be modified, and upon mutual agreement, in writing, by the Appalachian Football Officials Association (AFOA) and the above school district.
2. **Service Area:** The services provided by the AFOA, includes all Varsity sports which are provided at the above schools, unless, otherwise noted within this Agreement. Only AFOA/VHSL registered officials are eligible to officiate scheduled contests. School representatives do not have the authority to solicit officials directly for contest. All assignments must be made by and through the AFOA Assignor.
3. **Officials Qualifications** Officials must be registered with the Virginia High School League for the sport of football and must be a member of the AFOA as defined in the AFOA By-Laws.
4. **Necessary Information:** The attachments collectively (Exhibit A) list information pertinent:
 - a. Assignors Contact Information and Assigning Fee
 - b. Date that schedule must be submitted to that assignor
 - c. Number of officials assigned to the contest
 - d. Type of contest(s) and the required payment
5. **Exempting Officials:** Each school, can request not to have one (1) particular official officiate any of their contests in that particular sport. This may include

home and/or away contests. To exempt an official, the school must send a letter to the Assignor, signed by the principal of the school. This letter should be on a school letterhead and should specifically name the official, the school year for the requested exemption and a brief description of the reason for the sport of basketball. Exemptions will be honored for regular season. Exemptions must be submitted by the first regular season contest.

6. **Payment of Service:** Payment of the said services shall be made in a timely manner which should not exceed 45 days.
7. **Cancellation/Postponements:** If for any reason a school needs to postpone a contest they must notify the Assignor as soon as possible. If the cancellation is made the day of contest, the school(s) are required to make a reasonable effort to contact each game official via by text, by phone and by email. In the event an official has not been notified and arrives at the school after the contest has been canceled or postponed the official is entitled to half a game fee.
8. **No Show Penalty:** If a confirmed contest cannot be played due to the lack of assigned officials not showing up due to the failure AFOA Assignor, the school can petition the AFOA Board to consider a monetary penalty of all game fees related to the contest in question.

9. Individual School responsibilities:

- I. Provide the names, email addresses and telephone numbers (including cell phone numbers) of the Athletic Administrator (Athletic Director) to the Assignor for each specific sport. All this information is on the Arbiter website, but will need to be verified by each school.
- II. Provide schedules as set forth in this agreement. The due dates are provided in the "**Necessary Information:**" (**Exhibit A**) of this agreement.
- III. Provide schedule changes in writing specifically showing the schedule change (not just another complete schedule), after confirming availability of officials with the Assignor. The AFOA assignor requests that each Athletic Director weekly confirm that the upcoming games are on the arbiter schedule and assigned, for your school.
- IV. **The Athletic Administrator (or designee) will meet the officials upon arrival at the site, and be available throughout the contest.** Contest Management should not be an individual who has a coaching responsibilities for the contest.

- V. Athletic Administrator (or designee) should have a security plan in place that will maintain a safe environment before, during and after any contest.
- VI. Provide adequate dressing facilities

10 Association/AFOA Board

- I. Provide schools with the names, email addresses and telephone numbers (including cell phone numbers) of all officials and an up-to-date list of AFOA board members. All this information is on the Arbiter website.
- II. Confirm coverage of contest through the appropriate software (Arbiter)
- III. Adhere to all conditions as set forth and outlined by the AFOA Board and the VHSL.

11. General Provisions

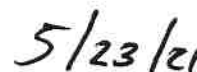
- a. Any other matter not covered in this agreement should be attempted to be resolved by the AFOA Board and a School Representative. In any event, the remainder of this agreement shall remain in effect.
- b. Nothing in this agreement shall interfere with the independent judgement and discretion of officials assigned to any given contest.

Signatures

Superintendent of Schools

Date





Chairman of the Appalachian Football Officials Association

Date

Exhibit A

Appalachian Football Official Association (AFOA)
Contract for Football Contest
Fall 2021

Board Member:

Ben Adams
Steve Sheets

Chris Davis
Stuart Mullins

Sam McKinney, Assignor-Non-Voting

Due Date for Schedule to Assignor: July/1/2021

Assignors Fee \$60 for assigning only Varsity Football
 \$100 for assigning both Varsity and Sub-Varsity

Schedules emailed to & Checks made out to:

Sam McKinney
PO Box 1047
Chilhowie, VA 24319
sammckinney67@gmail.com
276-780-4136

Pay for Scrimmage: \$150 (split between officials working) Officials for scrimmages are arranged by host school and will not work more than 6 quarters or 2 hours unless other arrangements are made.

Benefit Games and Jamborees- Regular game fees

Number of Officials for a regular season Varsity	5
Number of Officials for post-season (contest per VHSL)	7
Number of Officials for 8 th grade and/or JV (if assigned by the AFOA)	4

Pay per Official for regular season	\$80
Pay per Official for 8 th grade/JV (if assigned by the AFOA)	\$90
Pay per Official one Sub Varsity game (if assigned by the AFOA)	\$60

Initials of Superintendent/Designee _____

Initials of AFOA Board Member 

SCOTT COUNTY VIRGINIA PUBLIC SCHOOLS

"Every Child, Every Opportunity"

SCHOOL BOARD MEMBERS

David M. Templeton - Chairman
L. Stephen Saltee, Jr. - Vice-Chairman
Linda D. Gillenwater
Robin Hood
William D. Houseright
Gail L. McConnell



DIVISION SUPERINTENDENT

John I. Ferguson
340 East Jackson Street
Gate City, Virginia 24251
Phone: (276) 386-6118
Fax: (276) 386-2684

RESOLUTION

WHEREAS, the Scott County School Board desires to practice financial accountability, and

WHEREAS, certain invoices are of the nature that add interest charges and additional late charges for registration fees after a prescribed number of days, and

WHEREAS, certain invoices have a discount applied if paid within a prescribed number of days, and

WHEREAS, these interest, late, and additional charges are viewed as unnecessary expense,

THEREFORE, BE IT RESOLVED that the Scott County School Board authorizes the Superintendent and Clerk of the Board to approve and to forward upon approval of the Superintendent invoices for payment as follows: Verizon, ExxonMobil Company, American Electric Power Company, Bristol Utilities Board, Powell Valley National Bank- Card Services Center, Division of Motor Vehicles, Duffield Development Authority, Dungannon Water Department, Gate City Water Department, MountaiNet, Nickelsville Water Department, Office Depot, Powell Valley Electric Company, Scott County Telephone Cooperative, Scott County Water & Sewerage Authority, Scott Telecom & Electronics, Shell Oil Company, Virginia School Boards Association, Virginia State Police, Virginia Dept. of Social Services-Central Registry, McCollum Bottled Water Service, vendors for professional health services, newspaper advertising invoices, Board approved contracted maintenance invoices, architect and engineering invoices, insurance and bond invoices, registration fees, School Textbook Fund invoices, invoices stating discounts, and invoices to be used for reimbursement purposes that need to be paid before the next meeting to the County Administrator for payment.

THEREFORE, BE IT FURTHER RESOLVED that a copy of these prepaid invoices be presented to the School Board at its next regularly scheduled meeting.

Legal Reference: Code of Virginia 22.1-122


David Templeton, Chairman


Clerk of the Board

7-6-21
Date

7-6-21
Date

SCOTT COUNTY PUBLIC SCHOOL HEAD START

FINANCIAL REPORT, MAY 2021

GRANT AWARDS

<i>Head Start</i> 1/1/21-12/31/21	Funding Type	Federal Share	NFS	Total Funding
03CH011328-02-01	Continuation	\$1,430,148	\$357,538	\$1,787,686
	Total	\$1,430,148	\$357,538	\$1,787,686

<i>Early Head Start</i> 9/1/20-8/31/21	Funding Type	Federal Share	NFS	Total Funding
03HP000049-04-00	Continuation	\$372,363	\$93,091	\$465,454
03HP000049-04-01	COVID-19	\$21,091	\$0	\$21,091
03HP000049-04-02	COLA/QI	\$42,273	\$0	\$42,273
	Total	\$435,727	\$93,091	\$528,818

<i>CRRSA/ARP</i> 4/1/21-3/31/23	Funding Type	Federal Share	NFS	Total Funding
03HE000869-01-00	COVID-19 (C5)	\$51,766	\$0	\$51,766
03HE000869-01-01	COVID-19 (C6)	\$205,798	\$0	\$205,798
	Total	\$257,564	\$0	\$257,564

NON-FEDERAL SHARE (NFS)

Non-federal match is a statutory requirement of the Head Start Act Section 640(b). As stated in the Act, the grantee agency must provide 20 percent of the total costs of the Head Start program

Head Start	Current Month	YTD	Budgeted	Remaining	% Remaining
Parents & Volunteer	\$ 9,003.16	\$ 56,584.86	\$ 155,978.00	\$ 99,393.14	64%
School District	\$ 54,274.37	\$ 103,889.40	\$ 162,399.00	\$ 58,509.60	36%
Donations	\$ 4,140.75	\$ 22,152.30	\$ 39,161.00	\$ 17,008.70	43%
Total	\$ 67,418.28	\$ 182,626.56	\$ 357,538.00	\$174,911.44	49%

Early Head Start	Current Month	YTD	Budgeted	Remaining	% Remaining
Parents & Volunteer	\$ 4,256.86	\$ 33,487.33	\$ 68,271.00	\$ 34,783.67	51%
School District	\$ 963.79	\$ 7,295.72	\$ 9,205.00	\$ 1,909.28	21%
Donations	\$ 3,625.07	\$ 21,805.52	\$ 15,615.00	\$ (6,190.52)	-40%
Total	\$ 8,845.72	\$ 62,588.57	\$ 93,091.00	\$ 30,502.43	33%

ADMINISTRATIVE COST

*Allowable costs to develop and administer a Head Start program cannot exceed 15 percent of the total approved program costs, which includes both federal costs and non-federal match.
(Head Start Program Performance Standards 1303.5)*

Head Start	Current Month	YTD	Budgeted	Remaining
Personnel	\$ 9,787.89	\$ 49,957.86	\$ 123,896.00	\$ 73,938.14
Fringe	\$ 3,408.42	\$ 17,709.46	\$ 54,590.00	\$ 36,880.54
Travel	\$ 13.19	\$ 36.37	\$ 533.00	\$ 496.63
Supplies	\$ 57.11	\$ 347.72	\$ 993.00	\$ 645.28
Contractual	\$ 56.31	\$ 281.56	\$ -	\$ (281.56)
Other	\$ 1,275.17	\$ 7,639.74	\$ 36,233.00	\$ 28,593.26
Total	\$ 14,598.09	\$ 75,972.71	\$ 216,245.00	\$ 140,272.29
Month Admin. Cost	0.82%			
YTD Admin. Cost	4.25%			

Early Head Start	Current Month	YTD	Budgeted	Remaining
Personnel	\$ 1,585.15	\$ 15,141.87	\$ 22,328.00	\$ 7,186.13
Fringe	\$ 441.77	\$ 4,211.80	\$ 7,466.00	\$ 3,254.20
Travel	\$ -	\$ 10.63	\$ 82.00	\$ 71.37
Supplies	\$ 64.66	\$ 298.06	\$ 462.00	\$ 163.94
Contractual	\$ 6.82	\$ 61.37	\$ -	\$ (61.37)
Other	\$ 482.73	\$ 5,541.38	\$ 13,268.00	\$ 7,726.62
Total	\$ 2,581.13	\$ 25,265.11	\$ 43,606.00	\$ 18,340.89
Month Admin. Cost	0.51%			
YTD Admin. Cost	4.98%			

CREDIT CARD TRANSACTIONS

Head Start Memo	Object Code	Debit	Credit	Balance
Pre-K CLASS Observer Test	20-3800	\$ (125.00)	\$ -	\$ (125.00)
Program Wide Parent Workshop	5505	\$ (123.59)	\$ -	\$ (248.59)
Quickbooks Subscription, credit	6001	\$ -	\$ 13.65	\$ (234.94)
Meal CPR Instructor Training	5504	\$ (9.88)	\$ -	\$ (244.82)
Meal CPR Instructor Training	5504	\$ (4.52)	\$ -	\$ (249.34)
Meal CPR Instructor Training	5504	\$ (9.05)	\$ -	\$ (258.39)
Meal CPR Instructor Training	5504	\$ (6.46)	\$ -	\$ (264.85)

Early Head Start Memo	Object Code	Debit	Credit	Balance
Zoom subscription (2021-2022)	20-3800	\$ (157.40)	\$ -	\$ (157.40)
First Aid/CPR Training	20-3800	\$ (350.00)	\$ -	\$ (507.40)
Director's Council Registration	20-3800	\$ (175.00)	\$ -	\$ (682.40)
Resource Book - Classroom 180	20-3800	\$ (62.51)	\$ -	\$ (744.91)
Late fees/Interest fees, April 2021	5801	\$ (57.32)	\$ -	\$ (802.23)
Countertop Barriers	6013	\$ (449.98)	\$ -	\$ (1,252.21)
Bubble Machine, Sand, Solution	6013	\$ (147.90)	\$ -	\$ (1,400.11)

HEAD START BUDGET - MAY 2021

03CH011328-02 (01/01/21-12/31/21)

REVENUES	CURRENT MONTH	YTD	BUDGETED TOTAL	BUDGET REMAINING	% REMAINING
ACF-OHS	\$ 100,625.09	\$ 524,757.71	\$ 1,430,148	\$ 905,390.29	63.3%
CACFP	\$ 22,873.65	\$ 45,831.27	\$ 115,000	\$ 69,168.73	60.1%
Donations, Other Revenue	\$ 141.79	\$ 141.79	\$ -	\$ (141.79)	0.0%
Total	\$ 123,640.53	\$ 570,730.77	\$ 1,545,148	\$ 974,417.23	63.1%
EXPENDITURES					
Personnel	\$ 71,383.23	\$ 343,466.02	\$ 887,516	\$ 544,049.98	61.3%
Personnel Total	\$ 71,383.23	\$ 343,466.02	\$ 887,516	\$ 544,049.98	61.3%
Fringe	\$ 27,813.25	\$ 136,527.21	\$ 362,344	\$ 225,816.79	62.3%
Fringe Total	\$ 27,813.25	\$ 136,527.21	\$ 362,344	\$ 225,816.79	62.3%
Out of Town Travel	\$ 188.37	\$ 519.57	\$ 7,615	\$ 7,095.43	93.2%
Travel Total	\$ 188.37	\$ 519.57	\$ 7,615	\$ 7,095.43	93.2%
Office Supplies	\$ 614.32	\$ 4,044.95	\$ 8,644	\$ 4,599.05	53.2%
Postage	\$ 20.29	\$ 20.29	\$ 939	\$ 918.71	97.8%
Food Supplies	\$ 8,159.65	\$ 33,265.25	\$ 93,735	\$ 60,469.75	64.5%
Food Service Supplies	\$ 306.14	\$ 719.31	\$ 4,950	\$ 4,230.69	85.5%
Classroom/Ed. Supplies	\$ 859.87	\$ 4,679.61	\$ 12,993	\$ 8,313.39	64.0%
Medical & Dental Supplies	\$ 63.43	\$ 288.34	\$ 1,833	\$ 1,544.66	84.3%
Transition Supplies	\$ -	\$ -	\$ 400	\$ 400.00	100.0%
Janitorial Supplies	\$ 181.27	\$ 902.05	\$ 4,600	\$ 3,697.95	80.4%
Supplies Total	\$ 10,204.97	\$ 43,919.80	\$ 128,094	\$ 84,174.20	65.7%
Mental Health Services	\$ -	\$ 52.50	\$ 4,140	\$ 4,087.50	98.7%
Other Contractual Services	\$ -	\$ 6,222.24	\$ 17,694	\$ 11,471.76	64.8%
Contractual Total	\$ -	\$ 6,274.74	\$ 21,834	\$ 15,559.26	71.3%
Equipment	\$ -	\$ -	\$ -	\$ -	0.0%
Equipment Total	\$ -	\$ -	\$ -	\$ -	0.0%
Rent	\$ 765.00	\$ 5,204.85	\$ 9,180	\$ 3,975.15	43.3%
Utilities	\$ 838.32	\$ 5,427.26	\$ 20,400	\$ 14,972.74	73.4%
Telephone	\$ 1,184.75	\$ 6,032.95	\$ 12,000	\$ 5,967.05	49.7%
Child Liability Insurance	\$ -	\$ -	\$ -	\$ -	0.0%
Maintenance & Repair	\$ 1,046.94	\$ 4,558.64	\$ 6,546	\$ 1,987.36	30.4%
Local Travel	\$ 26.30	\$ 585.44	\$ 4,095	\$ 3,509.56	85.7%
Parent Activities	\$ 123.59	\$ 123.59	\$ 2,567	\$ 2,443.41	95.2%
Audit Fee	\$ -	\$ -	\$ 2,945	\$ 2,945.00	100.0%
Publications, Ads, & Printing	\$ 1,498.76	\$ 5,355.19	\$ 13,889	\$ 8,533.81	61.4%
Health Services	\$ -	\$ -	\$ 3,278	\$ 3,278.00	100.0%
Field Trips	\$ -	\$ -	\$ 750	\$ 750.00	100.0%
Discretionary Funds	\$ 38.79	\$ 351.43	\$ 3,360	\$ 3,008.57	89.5%
Health Examinations/Wellness	\$ -	\$ 83.23	\$ 300	\$ 216.77	72.3%
Assoc., Dues, & Fees	\$ -	\$ 88.95	\$ 2,136	\$ 2,047.05	95.8%
Substitutes	\$ 343.13	\$ 829.13	\$ 18,320	\$ 17,490.87	95.5%
Training	\$ 199.00	\$ 670.00	\$ 15,541	\$ 14,871.00	95.7%
Other Total	\$ 6,064.58	\$ 29,310.66	\$ 115,307	\$ 85,996.34	74.6%
Expenditures Total	\$ 115,654.40	\$ 560,018.00	\$ 1,522,710	\$ 962,692.00	63.2%
Income (Loss)	\$ 7,986.13	\$ 10,712.77			

EARLY HEAD START BUDGET - MAY 2021

03HP00004904 (09/01/20-8/31/21)

REVENUES	CURRENT MONTH	YTD	BUDGETED TOTAL	BUDGET REMAINING	% REMAINING
ACF-OHS	\$ 31,500.63	\$ 263,647.28	\$ 435,727	\$ 172,079.72	39.5%
CACFP	\$ 5,328.90	\$ 20,040.90	\$ 30,000	\$ 9,959.10	33.2%
Donations, Other Revenue	\$ -	\$ 168.00	\$ -	\$ (168.00)	0.0%
Total	\$ 36,829.53	\$ 283,856.18	\$ 465,727	\$ 181,870.82	39.1%
EXPENDITURES					
Personnel	\$ 20,501.28	\$ 177,550.28	\$ 246,718	\$ 69,167.72	28.0%
Personnel Total	\$ 20,501.28	\$ 177,550.28	\$ 246,718	\$ 69,167.72	28.0%
Fringe	\$ 6,380.28	\$ 55,639.04	\$ 97,115	\$ 41,475.96	42.7%
Fringe Total	\$ 6,380.28	\$ 55,639.04	\$ 97,115	\$ 41,475.96	42.7%
Out of Town Travel	\$ -	\$ 151.91	\$ 1,172	\$ 1,020.09	87.0%
Travel Total	\$ -	\$ 151.91	\$ 1,172	\$ 1,020.09	87.0%
Office Supplies	\$ 251.90	\$ 1,992.58	\$ 3,000	\$ 1,007.42	33.6%
Postage	\$ -	\$ -	\$ 100	\$ 100.00	100.0%
Food Supplies	\$ 2,280.77	\$ 16,475.33	\$ 30,181	\$ 13,705.67	45.4%
Food Service Supplies	\$ 253.91	\$ 513.76	\$ 4,500	\$ 3,986.24	88.6%
Classroom/Ed. Supplies	\$ 1,132.95	\$ 4,589.85	\$ 23,453	\$ 18,863.15	80.4%
Medical & Dental Supplies	\$ -	\$ 464.70	\$ 3,000	\$ 2,535.30	84.5%
Transition Supplies	\$ -	\$ -	\$ 500	\$ 500.00	100.0%
Janitorial Supplies	\$ 671.83	\$ 2,265.50	\$ 5,500	\$ 3,234.50	58.8%
Supplies Total	\$ 4,591.36	\$ 26,301.72	\$ 70,234	\$ 43,932.28	62.6%
Mental Health Services	\$ 120.00	\$ 120.00	\$ 1,620	\$ 1,500.00	92.6%
Other Contractual Services	\$ -	\$ 3,301.37	\$ 8,000	\$ 4,698.63	58.7%
Contractual Total	\$ 120.00	\$ 3,421.37	\$ 9,620	\$ 6,198.63	64.4%
Equipment	\$ -	\$ -	\$ -	\$ -	0.0%
Equipment Total	\$ -	\$ -	\$ -	\$ -	0.0%
Rent	\$ 135.00	\$ 1,290.00	\$ 1,560	\$ 270.00	17.3%
Utilities	\$ 193.73	\$ 1,541.26	\$ 4,500	\$ 2,958.74	65.7%
Telephone	\$ 173.37	\$ 1,541.19	\$ 2,374	\$ 832.81	35.1%
Child Liability Insurance	\$ -	\$ -	\$ -	\$ -	0.0%
Maintenance & Repair	\$ 3,317.27	\$ 9,064.98	\$ 7,610	\$ (1,454.98)	-19.1%
Local Travel	\$ -	\$ 143.02	\$ 1,000	\$ 856.98	85.7%
Parent Activities	\$ 5.77	\$ 22.98	\$ 600	\$ 577.02	96.2%
Audit Fee	\$ -	\$ 455.00	\$ 1,000	\$ 545.00	54.5%
Publications, Ads, & Printing	\$ -	\$ -	\$ 2,208	\$ 2,208.00	100.0%
Health Services	\$ -	\$ -	\$ 1,000	\$ 1,000.00	100.0%
Field Trips	\$ -	\$ -	\$ 1,000	\$ 1,000.00	100.0%
Discretionary Funds	\$ -	\$ 69.40	\$ 1,800	\$ 1,730.60	96.1%
Health Examinations/Wellness	\$ -	\$ 92.88	\$ 250	\$ 157.12	62.8%
Assoc., Dues, & Fees	\$ 88.32	\$ 787.29	\$ 1,700	\$ 912.71	53.7%
Substitutes	\$ 168.00	\$ 648.00	\$ 2,697	\$ 2,049.00	76.0%
Training	\$ 1,258.91	\$ 2,746.95	\$ 8,121	\$ 5,374.05	66.2%
Other Total	\$ 5,340.37	\$ 18,402.95	\$ 37,420	\$ 19,017.05	50.8%
Expenditures Total	\$ 36,933.29	\$ 281,467.27	\$ 462,279	\$ 180,811.73	39.1%
Income (Loss)	\$ (103.76)	\$ 2,388.91			

CRRSA/ARP BUDGET - MAY 2021
03HE000869-01 (04/01/21-3/31/23)

REVENUES	CURRENT		YTD	BUDGETED		BUDGET	%
	MONTH			TOTAL		REMAINING	REMAINING
ACF-OHS	\$	592.25	\$	592.25	\$	257,564	\$ 256,971.75 99.8%
CACFP	\$	-	\$	-	\$	-	\$ - 0.0%
Donations, Other Revenue	\$	-	\$	-	\$	-	\$ - 0.0%
Total	\$	592.25	\$	592.25	\$	257,564	\$ 256,971.75 99.8%
EXPENDITURES							
Personnel	\$	-	\$	-	\$	14,400	\$ 14,400.00 100.0%
Personnel Total	\$	-	\$	-	\$	14,400	\$ 14,400.00 100.0%
Fringe	\$	-	\$	-	\$	1,239	\$ 1,239.00 100.0%
Fringe Total	\$	-	\$	-	\$	1,239	\$ 1,239.00 100.0%
Out of Town Travel	\$	-	\$	-	\$	-	\$ - 0.0%
Travel Total	\$	-	\$	-	\$	-	\$ - 0.0%
Office Supplies	\$	-	\$	-	\$	-	\$ - 0.0%
Postage	\$	-	\$	-	\$	-	\$ - 0.0%
Food Supplies	\$	-	\$	-	\$	408	\$ 408.00 100.0%
Food Service Supplies	\$	-	\$	-	\$	-	\$ - 0.0%
Classroom/Ed. Supplies	\$	-	\$	-	\$	98,780	\$ 98,780.00 100.0%
Medical & Dental Supplies	\$	-	\$	-	\$	2,000	\$ 2,000.00 100.0%
Transition Supplies	\$	-	\$	-	\$	-	\$ - 0.0%
Janitorial Supplies	\$	-	\$	-	\$	3,600	\$ 3,600.00 100.0%
Supplies Total	\$	-	\$	-	\$	104,788	\$ 104,788.00 100.0%
Mental Health Services	\$	-	\$	-	\$	93,600	\$ 93,600.00 100.0%
Other Contractual Services	\$	-	\$	-	\$	-	\$ - 0.0%
Contractual Total	\$	-	\$	-	\$	93,600	\$ 93,600.00 100.0%
Equipment	\$	-	\$	-	\$	-	\$ - 0.0%
Equipment Total	\$	-	\$	-	\$	-	\$ - 0.0%
Rent	\$	-	\$	614.85	\$	2,460	\$ 1,845.15 75.0%
Utilities	\$	-	\$	-	\$	-	\$ - 0.0%
Telephone	\$	-	\$	-	\$	-	\$ - 0.0%
Child Liability Insurance	\$	-	\$	-	\$	-	\$ - 0.0%
Maintenance & Repair	\$	-	\$	-	\$	-	\$ - 0.0%
Local Travel	\$	-	\$	-	\$	-	\$ - 0.0%
Parent Activities	\$	-	\$	-	\$	3,000	\$ 3,000.00 100.0%
Audit Fee	\$	-	\$	-	\$	-	\$ - 0.0%
Publications, Ads, & Printing	\$	-	\$	-	\$	8,699	\$ 8,699.00 100.0%
Health Services	\$	-	\$	-	\$	-	\$ - 0.0%
Field Trips	\$	-	\$	-	\$	-	\$ - 0.0%
Discretionary Funds	\$	-	\$	-	\$	-	\$ - 0.0%
Health Examinations/Wellness	\$	-	\$	-	\$	-	\$ - 0.0%
Assoc., Dues, & Fees	\$	-	\$	-	\$	15,000	\$ 15,000.00 100.0%
Substitutes	\$	-	\$	-	\$	1,800	\$ 1,800.00 100.0%
Training	\$	157.40	\$	157.40	\$	12,578	\$ 12,420.60 98.7%
Other Total	\$	157.40	\$	772.25	\$	43,537	\$ 42,764.75 98.2%
Expenditures Total	\$	157.40	\$	772.25	\$	257,564	\$ 256,791.75 99.7%
Income (Loss)	\$	434.85	\$	(180.00)			



**SCOTT COUNTY PUBLIC SCHOOL HEAD START
DIRECTOR'S REPORT**
June 2021



Guiding low income families with young children toward self-sufficiency and success in school.

Enrollment and Attendance

1. Current Head Start Enrollment: 98 (90 HS and 8 EHS)

DF 1: 11 10 in-person, 1 remote	DF 2: 10 All in person	DC: 13 8 in person, 5 remote
NC: 11 All in person	SM 1: 10 9 in person, 1 remote	SM 2: 12 All in person
SM 4: 11 9 in person, 2 remote	WC: 12 11 in person, 1 remote	SM 1 EHS: 8 All in person
Total Current Enrolled: 98	Total in Person: 88	Total Remote: 10

2. Current Head Start Enrollment Information by Eligibility:

a. Number eligible 0-100%:	61
b. Number eligible 100%-130%:	21
c. Number of over income:	10
d. Number eligible as foster child:	0
e. Number eligible as homeless	0
f. Number eligible as public asst.	6

3. Head Start End of Month Cumulative Enrollment for May: 100 (92 HS & 8 EHS)

4. Head Start Wait List:

	0-100%	100-130%	Over income	Foster	Homeless	Public Assistance	Total
Duffield	0	0	0	0	0	0	0
Dungannon	0	0	2	0	0	0	2
Nickelsville	0	0	2	0	0	0	2
Shoemaker	0	0	2	0	0	0	2
Weber City	0	0	1	0	0	0	1
Shoemaker 1 EHS	0	0	1	0	0	0	1
Total	0	0	8	0	0	0	8

5. Head Start Fall Enrollment 2021-2022:

	0-100%	100-130%	Over income	Foster	Homeless	Public Assistance	Total
Duffield	3	3	2	0	0	0	8
Dungannon	0	2	2	0	0	0	4
Nickelsville	2	0	1	0	0	0	3
Shoemaker	4	2	1	0	0	0	7
Weber City	0	0	0	0	0	0	0
Shoemaker 1 EHS	1	0	0	0	0	0	1
Total	10	7	6	0	0	0	23

6. Head Start Attendance: May 88%

DF 1: 95%	DF 2: 88%	DC: 94%
NC: 84%	SM 1: 89%	SM 2: 84%
SM 4: 94%	WC: 85%	SM 1 EHS: 80%
		Total Daily Attendance: 88%

7. Current Early Head Start Enrollment:

DF EHS: 7 And 1 accepted to begin 6/16	WC 1 EHS: 8	WC 2: 8
Total Current Enrolled: 24	Total in Person: 24	Total Remote: 0

8. Current Early Head Start Enrollment Information by Eligibility:

g. Number eligible 0-100%:	18
h. Number eligible 100%-130%:	2
i. Number of over income:	1
j. Number eligible as foster child:	2
k. Number eligible as homeless	0
l. Number eligible as public asst.	1

9. Early Head Start End of Month Enrollment for May: 24

10. Early Head Start Wait List:

	0-100%	100-130%	Over income	Foster	Homeless	Public Assistance	Total
Duffield EHS	5	0	1	0	0	0	6
WC EHS	0	0	1	0	0	0	1
Total	5	0	1	0	0	0	6

11. Early Head Start Wait List for Fall Enrollment:

	0-100%	100-130%	Over income	Foster	Homeless	Public Assistance	Total
Duffield EHS	0	1	1	0	0	0	2
WC EHS	1	2	3	0	0	0	6
Total	1	3	4	0	0	0	8

12. Early Head Start Attendance: April 84%

DF EHS: 95%	WC 1 EHS: 81%	WC 2 EHS: 77%
		Total Daily Attendance: 84%

13. Enrollment / Family Engagement Updates:

Family Resource Staff are following up on age eligible siblings for the 2021 school year. Recruitment continues throughout the county. Target locations: Scott County Food Pantry, Dungannon Development Commission, Priceless, Food City, Food Lion, Crossroads Community Center, and the Community Service Building (Health Dept., WIC, & Dept. Social Services).

Family Resource Specialist are alternating weeks to recruit throughout the county during the month of June.

June 8th @ 6pm- Parent Enrichment Activity: Virtual Cooking Class, hosted by Nora Blankenbeckler, Mountain Empire Community College. All HS and EHS parents/guardians are encouraged to participate with their children.

Health & Disabilities Services

14. Head Start:

Medicaid Insurance: 88

Private/Other: 10

No Insurance: 0

Reported Medical Conditions/Allergies: 9

Hearing Screens Complete / Referrals: 94 with 7 referrals

Vision Screens Complete/ Referrals: 94 with 11 referrals

Dental Screens Complete / Referrals: 72 with 7 referrals

Dental Home: 60

Medical Home: 97

Current Physicals: 96

15. Early Head Start:

Medicaid Insurance: 21

Private/Other: 2

No Insurance: 0

Reported Medical Conditions/Allergies: 7

Hearing Screens Complete / Referrals: 22 with 0 referrals

Vision Screens Complete/ Referrals: 22 with 0 referrals

Dental Screens Complete / Referrals: 18 with 0 referrals

Dental Home: 13

Medical Home: 23

Current Well Child Checks/Physicals: 22

16. Health Monitoring and Events:

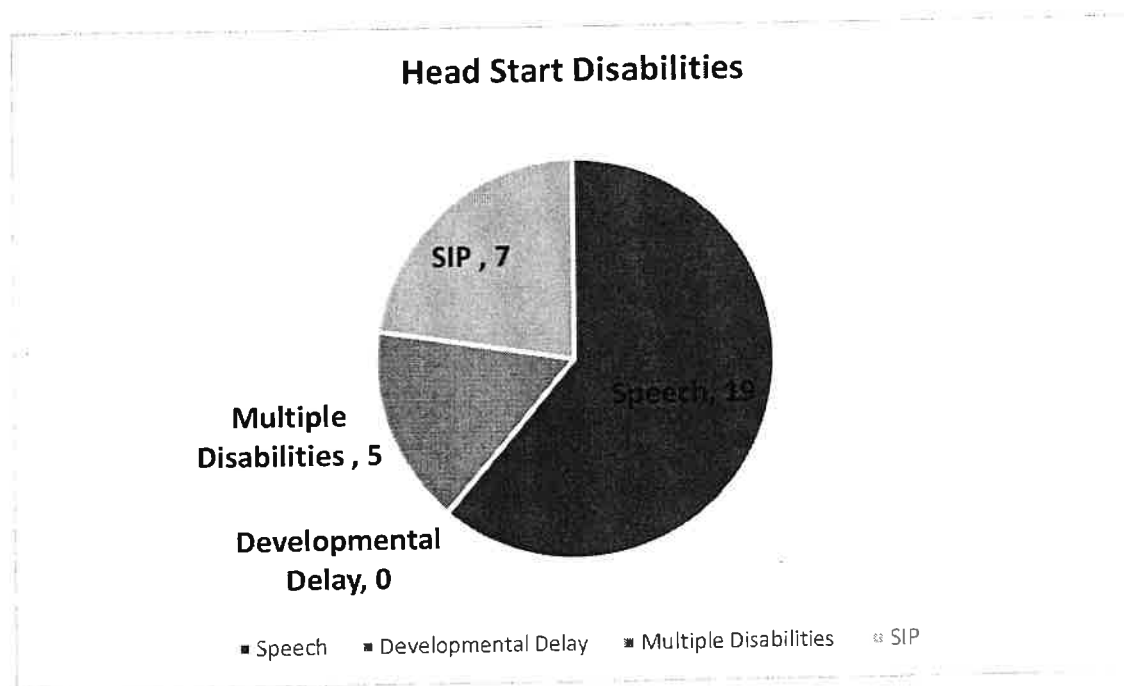
PN continues to track latest COVID data for the program and remains in close contact with the VDH to provide the program with the latest vaccination information.

Revisions have been completed on the COVID 19 / Continuation of in-services plan for the 2021-2022 school year and will be posted to our website.

Health Services managers continue to work with the GT/TA team on pertinent training.

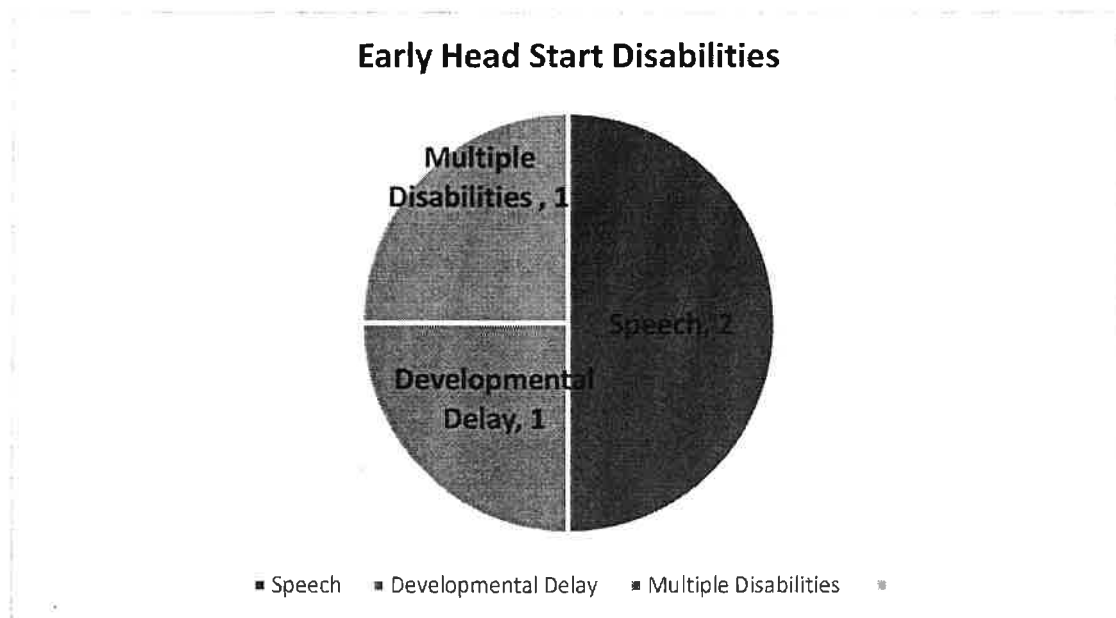
PN has recertified 3 program staff in CPR/First Aid Credentials.

17. Head Start Disabilities:



Total IEP's are 24 or 16% of our funded enrollment.

18. Early Head Start Disabilities



Total IFSP's are 4 or 17% of our funded enrollment.

Child Development Services

19. Monthly Book Club Selection:

EHS *Ocean Life* By Jill McDonald.

20. Ongoing Monitoring Results:

EHS has finished their final COR assessments for the 2020-2021 school year and are completing their second home visits.

21. Other Information, Training, Workshops

Summer school began June 1 and will end on June 25th.

EHS has arranged classrooms into centers.

EHS staff will participate in professional development on June 11th. This will include: Reviewing the continuation plan for 2021-2022 school year and in-kind.

20. Upcoming Dates:

Head Start:

June 1-25th Summer School for kindergarten bound children.

June 8th Parent Enrichment Activity for HS/EHS at 6pm.

Early Head Start:

June 7th-25th Second Home Visits

June 11th- Centers Closed

June 14th- Flag Day

June 20th- Fathers Day

July 1-5th- Centers Closed

July 6th- Children return to begin the 2021-2022 School Year

August 2-13- Centers Closed for Professional Development

Memo

To: School Board Members
From: Jason Smith, Assistant Superintendent
Date: July 6, 2021
Re: Alternative Education Grant

Attached is the proposed Alternative Education Continuation Grant for your approval.

REGIONAL ALTERNATIVE EDUCATION PROJECTS
2021-2022 Continuation Application
1. General Information

Project

Title of Project	R.E.A.C.H. Program
2021-2022 Funding (\$)	\$435,874

Fiscal Agent

School Division	Scott County
Superintendent	Mr. John I. Ferguson

Fiscal Agent and Participating School Division Assurances

Assurances on File in Fiscal Agent School Division	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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Project Director

Name	Jason Smith
Title	Assistant Superintendent
Address	340 East Jackson Street Gate City, VA 24251
Phone Number	276-386-6118 ext 32
Fax Number	276-386-2684
Email	jason.smith@scottsschools.com

Alternate Contact

Name	Ms. Lisa Willis/Mr. Mike Sturgill
Phone Number	276-346-2107/276-783-3791
Email	lisa.willis@lee.k12.va.us/mikesturgill@scsb.org

2. Participating Divisions
(Beginning with fiscal agent school division)

Division Name	Number of Student Slots Assigned for 2020-2021	Actual Students Placed for <u>2020-2021</u>*
Scott County	28	28
Lee County	33	15
Smyth County	3	30
Total		73

***Please state the reasons if any allocated slots were not used.**

3. Satellite Projects

If your project offers services at more than one site, list the satellite sites below.

[illegible]

**4. Budget* by Object Codes and Description of Expense
for Funds Appropriated by State
2021-2022**

Object Codes	Description of Expense	State Funds
1. Personal Services (1000)	53% of the salary of one assistant Principal and three teachers, 100% of the salary for one administrator and two teachers, partial cost of 1 admin., 5 teachers, 2 part-time teachers, 2 part-time aides	\$387,928
2. Employee Benefits (2000)	88% Fringe Benefits of one assistant Principal and three teachers, partial cost of 1 admin., 5 teachers, 2 part-time teachers, 2 part-time aides	\$47,946
3. Purchased Services (3000)		
4. Internal Services (4000)		
5. Other Charges (5000)		
6. Materials and Supplies (6000)		
7. Capital Outlay (8000)		
	Total State Appropriation	\$435,874

***The budget should be based on the General Assembly allocation realizing that there may be a change in the state's share due to reallocation of slots.**

5. Numbers of Students and Grades Served

Estimated Number of Students to be Served for 2021-2022	115	Grades Served	6-12
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6. Program Objectives

Measurable Objectives A measurable objective has the following components: 1) <u>A</u> udience (Who is the target or focus?) 2) <u>B</u> ehavior (What will be changed or improved?) 3) <u>C</u> ondition (By when? Under what circumstance?) 4) <u>D</u> egree (By how much? Quantitative measure or percentage rate?) 5) <u>E</u> vidence (As measured by? Test or measurement used, instrument or criteria used to measure degree)	Objectives	State up to five key objectives that will guide the program, using the five components of writing a measurable objective.
	1	100% of high risk students in grades 6-12 will be targeted as their career interests and plans are assessed.
	2	80% will report a more positive self-concept as they become more self-directed on their exit interviews. Social and emotional skill development will be stressed.
	3	The average daily attendance for all students will be at least 80% or greater. This will be measured by attendance reports.

	4	80% of the students will be prepared for academic success upon returning to the regular classroom as measured by at least a C average in all subjects on their report cards
	5	100% of students in grades 6-12 will be targeted for continued counseling services at the returning schools.

School Board Meeting- July 6, 2021

Resignation:

Hannah Fannon, school nurse, effective July 1, 2021

Sabrena Lunsford, teacher, effective July 31, 2021

Hannah Smith, school nurse, effective July 1, 2021

Employment:

Rachel Jennings, teacher, effective for the 2021-2022 school year

Keener Burke, teacher, effective for the 2021-2022 school year

Benny Wolfe, teacher, effective for the 2021-2022 school year

Regina Meade, paraprofessional, effective for the 2021-2022 school year

Kayla Casura, teacher, effective for the 2021-2022 school year

Hunter Jones, teacher, effective for the 2021-2022 school year

Tucker Alley, teacher, effective for the 2021-2022 school year

Retirement

Gate City High School	
ASSIGNMENT	2021-22
ATHLETIC DIRECTOR	
High School-1/2 Supplement	Brent Roberts
High School-1/2 Supplement	Jeremy Houseright
ACADEMIC TEAM	
Sponsor (half supplement)	Sarah Whisenhunt
Sponsor (half supplement)	Mary Alice McClellan
BASEBALL	
Head	Jonathan Salyer
Assistant Varsity	Austen Arnold
JV (half supplement)	Zeke Newton
JV (half supplement)	Matt Reed
GIRL'S BASKETBALL	
Head	Kelly Houseright
Assistant Varsity	Jeremy Houseright
Junior Varsity	Keeley Quillen
Assistant	Mark Thompson
BOY'S BASKETBALL	
Head	John-Reed Barnes
Assistant Varsity - 1/2 supplement	Chris Fugate
Assistant Varsity - 1/2 supplement	Austen Arnold
Junior Varsity	Terry Bird
Assistant	Andy Barnes
CHEERLEADING	
Head Coach (split supplement)	Misty Vaughn
Assistant (split supplement)	Shannon Kessler Ferguson
CROSS COUNTRY (BOYS & GIRLS)	
	Shawn Becker
FOOTBALL	
Head	Jeremy Houseright
First Assistant	Darren Reed
Other Assistant	Matt Reed
Other Assistant	Aaron Daugherty
Other Assistant	Steve Shockley
Other Assistant	Mark Thompson
Other Assistant	Benny Wolfe
FORENSICS	
	Jamie Perry
GOLF	
1/2 Supplement	Jody Wolfe
1/2 Supplement	Rhea McConnell
SOFTBALL	
Head	Cara Noe
Assistant Varsity	Bobby Quillen
Junior Varsity (1/2 supplement)	Sid Blevins
Middle School (1/2 supplement)	Mark Thompson
SWIMMING (no supplement) Head	
	Carla Spivey
TENNIS	
Head Boys	John Dalton Ferguson
Head Girls	Delonda Spivey

Theatre Festival	Morgan Quillen
TRACK	
Head Boys	Darren Reed
Head Girls	Amy Reed
VOLLEYBALL	
Head	Amy Reed
Junior Varsity	Marsha Barnes
Other Assistant	Haley Reed
SOCCER	
Head Boys	Aaron Hillman
Head Girls	Mario Jaramillo
Asst Girls (Split Supplement)	Sarah Casteel
Asst Boys (Split Supplement)	Chris Mann
YEARBOOK	
High School	Pam Jones
NON-STIPENED	
Baseball:	
Brian McMurray	Football:
Brad Steele	Jason Johnson
Jason Jenkins	Austin Reed
Chandler Pendleton	George Russell
Mikey Cox	Chad Gose
Eric Bumgarner	
	Volleyball:
Girl's Basketball:	Alexis Flanary
Sarah Kilgore	
Rachel Kilgore	Theatre Festival
Marsha Barnes	Madison Ferrell
Kendal Quillen	
Josh Bolling	
Stan Rogers	Golf:
	Barry Wolfe
Boy's Basketball:	Softball:
Chandler Pendleton	Brittany Bishop
Jonathan Salyer	Jason Wood
Jason Howell	Valerie Babb
Noah Jones	
Chris McDonald	
Jesse McMurray	Soccer
Greg Ervin	Andrew Pendleton
Reagan Mullins	Matt Carter
Cheerleading:	Austin Gibson
	Tucker Alley
	Noah Jones
Cross Country:	Amy Bledsoe
Nicole McMurray	Amanda Vermillion
	Rachel Peters
	Tennis:
Track	Ashely Ervin
Austin Reed	Jeff DeBoard
Mark Tipton	Skip Sheets

RYE COVE HIGH SCHOOL	
Assignment	2021-2022 Assignment
ATHLETIC DIRECTOR	Michael Paul Berry
ACADEMIC TEAM-SPONSOR	Joy Davidson
BASEBALL-HEAD COACH	Elijah Sutherland
ASSISTANT COACH	Sam Taylor
GIRL'S BASKETBALL-HEAD COACH	Kelly Hood
ASSISTANT COACH	Adam Hood
JV COACH	Hannah Goins
BOY'S BASKETBALL-HEAD COACH	Michael Paul Berry
ASSISTANT COACH	Cheyenne Osborne
JV COACH	Hunter Jones
CHEERLEADING-SPONSOR	Tammy Cassell
CROSS COUNTRY-HEAD COACH-BOYS/GIRLS	Lisa Rhoton
FOOTBALL-HEAD COACH	Cheyenne Osborne
FIRST ASSISTANT	Hunter Jones
ASSISTANT COACH	Jeff Jones
JV COACH	Steve Lane
JV COACH	Not Filled
FORENSICS-COACH	Joy Davidson
GOLF-HEAD COACH	Terry Fields/Adam Hood (split stipend)
SOFTBALL-HEAD COACH	Britney Salyer
ASSISTANT COACH	
JV COACH	Charity Hill
THEATRE FESTIVAL-COACH	Hannah Goins
TRACK-HEAD COACH-BOYS	Not Filled
TRACK-HEAD COACH-GIRLS	Heather Petersen
VOLLEYBALL-HEAD COACH	Britney Salyer
ASSISTANT COACH	Heather Petersen
JV COACH	Charity Hill
YEARBOOK-SPONSOR	Joy Davidson

VOLUNTEERS	
BASEBALL	Chris Rollins, Steve Lane, Lucas Lane, Chase Love, Tyler Starnes
BOY'S BASKETBALL	James Lamb, Chris Rollins
CHEERLEADING	Hettie Love
CROSS COUNTRY	Lowell Bledsoe, Iris Shephard
GIRL'S BASKETBALL	Jake Hood, Chase Love, Cassi Hill
FOOTBALL	Brad Bowen, Chris Rollins, Shaun Lawson, Shane McElyea, Lucas Lane, Travis Edwards
SOFTBALL	Mark Byington, Lisa Byington, Nick Hood, David Carter, Michael Edwards, Jon Hill, Larry Lawson
TRACK	Mollie Berry, Emily Bishop, Shaun Lawson, Lowell Bledsoe
VOLLEYBALL	Morgan Kerns, Larry Lawson, Jon Hill, Tracy Smith, Reagan Kerns
PRINCIPAL'S SIGNATURE:	Chris Stapleton
DATE:	June 28, 2021

Twin Springs High School
273 Titan Lane
Nickelsville, VA 24271
Phone: 276-479-2185
Fax: 276-479-3103

SPORT	NAME	POSITION
Athletic Director	Autumn McConnell	AD
Football	Keith Warner	Head/Varsity
	Joel Davis	Assistant
	Jerry Shuler	Assistant
	Eric Ross	Assistant (spilt stipend)
	Matt Bays	Assistant (spilt stipend)
	Keener Burke	Assistant (spilt stipend)
Basketball (Boys)	Tyler Webb	Head/Varsity
	Jared Finch	Assistant
	Jared Stapleton	JV Coach
(non-stipend)	Not Filled	7/8 Boys
Basketball (Girls)	Rob Tiller	Head/Varsity
	Kayla Tiller	Assistant
	Kevin Warner	JV Girls
non-stipend	Tony Dean	JV assistant
non- stipend	Daniel Ross	Middle School Girls
Baseball	Jared Finch	Head/Varsity
	Garrett Clark	Assistant
	Robby Davis	JV Coach
non-stipend	Eric Ross	Middle School
Softball	Mark McCracken	Head/Varsity
	Aneisha Stidham	Assistant
	Not Filled	JV Coach
Track (Boys)	Joel Davis	Varsity
Track (Girls)	Not Filled	Varsity
Golf	Veronica Kopychenko	Varsity
Volleyball	Autumn McConnell	Head/Varsity

	Laura Hammonds	JV Girls
non-stipend	Lisa McCracken	Middle school
Cheer (FB & BB)	Tina Gilmer	head/varsity
non-stipend	Kelli Stapleton	Middle school
non-stipend	Amanda Taylor	Middle School
Scholastic Bowl	Anthony Shipley	
Theater	Makayla Jaramillo	
Forensics	Makayla Jaramillo	
Yearbook	Mary Beth Keith	
Volunteer Coaches	Randy Kilgore	football
	Charles Quillen	football
	Matthew Elliott	football
	Kevin Warner	football
	Jason Dockery	football
	Vance Gilmer	football
	Jamal Ghammashi	football
	Mike Austin	softball
	Jody Burke	softball
	Keith Warner	Boys basketball