

ROANE COUNTY BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING
Edward E. Williams Building

REGULAR AGENDA
December 18, 2025

{{Name: Agenda Item Name}} {{Speaker: Agenda Item Speakers}}

I. CALL TO ORDER

- **Thank You Harriman High School Band for Providing the Beautiful Christmas Music!**

II.

III. PLEDGE - CANAAN MORRELL, RMS STUDENT

IV. ROLL CALL

V. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA

- V.1. Approval of out-of-state and/or overnight school-sponsored trips (Consent Agenda)

VI. APPROVAL OF MINUTES FROM THE NOVEMBER 20, 2025 BOARD MEETING AND NOVEMBER 20, 2025 BOARD WORKSHOP

VII. RECOGNITIONS AND PRESENTATIONS

- **RCADC Presentation - Mike Barber**
- **CSH Healthier Schools Challenge - Mr. Jenkins**
- **Reward Schools & Letter Grades - Laura Fisher**

VIII.

IX. HEARING OF DELEGATIONS

X. REPORTS

- X.1. Director's Report

- X.2. Business Manager's Report

- Financial Report for November 1, 2025 - November 30, 2025

X.3.

- X.4. Facilities Report

- X.5. Committee Reports

- X.6. Chairman's Report

- The next scheduled Board Meeting will be held on January 15, 2025

X.7.

XI. OLD BUSINESS

XI.1. Approval of the following Policies for 2nd Reading, recommended by TSBA

- Policy #1.1022 - Student Board Representative
- Policy #1.407.1 - Records Request Form
- Policy #1.901 - Charter School Applications
- Policy #1.905 - Charter School Renewal
- Policy #1.906 - Charter School Revocation
- Policy #5.305 - Family Medical Leave
- Policy #3.204.1 - Operations of the Threat Assessment Team

XI.2.

XI.3. Consideration of "Live Streaming" of RCS Board Meetings

- Shannon Kamer to update the Board on the cost of "Live Streaming"

XI.4.

XI.5. GIS Maps Update

XII. NEW BUSINESS

XII.1. Approval of District-Wide Teacher of the Year and Principal of the Year Awards.

This year's District-Wide recipients for T.O.Y. are: Gina Griffis - BES, Heather Robinette - CMS and Lori Vowell - OSHS (One Personal Day each & \$250.00 for classroom supplies each). and P.O.Y. Shannon Cawood - MHS (One Personal Day & \$500.00 for staff development)

XII.2. Approval to Surplus a "Reel Mower" (Finisher) from RCHS to be donated to Oak Ridge High School's Baseball Team.

XII.3. Approval to Surplus a "Skutt Electric Kiln" from RCHS to be donated to Mack Hickey. (Skutt Electric Kiln, Model # 1027-208, Serial # A 000952) (Equipment has not worked since it came from OSHS, repair costs are too high for RCHS to complete.)

XII.4. Approval to Surplus Technology/Non-Technology Equipment items from the following: (School Nutrition Dpt., Special Education Dpt., MES, RVES, and RMS)

XII.5. Decision of Disciplinary Review Request:

1. Affirm the decision of the hearing authority; or
2. Modify the decision to a lesser penalty; or
3. Grant a hearing before the Board.

XIII. COMMENTS

XIV. ADJOURNMENT

Roane County Schools

FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: Harriman High Teacher(s) Names: Cooper

Group/Class FCCLA Number of Students: ~~10~~ 21

Day/Date(s) of Trip: 4/9-11/25 Number of Trips to Date: 3

Name of Activity and Destination: FCCLA State Leadership
Chattanooga Convention Center Miles one Way _____

Departure Time 8 am Return Time 2:30 pm

Estimated Cost per Student: \$100 Source of Funding: CTE

Does this trip comply with Board Policy? Yes No Out of State Overnight

Has Cafeteria been notified? Yes No Not on a school day.

Please check type of activity:

- Academic Field Trip*
- Competition
- Incentive Field Trip
- Sports
- School Club
- Other (description) _____
- Band/Chorus

Approved By: [Signature]
(School Principal's Signature)

Date: 8/8/25

Approved By: [Signature]
(Special Education / CTE)

Date: 8/11/25

NO
12/4/25

Approved By: _____
(Director's Signature)

Date: _____

This section to be completed for out of state or overnight school sponsored trips only.

DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

Roane County Schools FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: RCHS Teacher(s) Names: Andrew Layne

Group/Class Band Number of Students: 15

Day/Date(s) of Trip: Feb. 5-7 Number of Trips to Date: _____

Name of Activity and Destination: All East Sr. Clinic Gatlinburg, Park Vista Hotel Miles one Way 58

Departure Time 2:30 pm Return Time 5:00 pm Sat.

Estimated Cost per Student: 0 Source of Funding: Band Boosters

Does this trip comply with Board Policy? Yes No no Out of State Overnight

Has Cafeteria been notified? Yes No Not on a school day.

Please check type of activity:

- | | |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input type="checkbox"/> Competition |
| <input type="checkbox"/> Incentive Field Trip | <input type="checkbox"/> Sports |
| <input type="checkbox"/> School Club | <input type="checkbox"/> Other (description) _____ |
| <input checked="" type="checkbox"/> Band/Chorus | _____ |

Approved By: [Signature] Date: 11-18-25
(School Principal's Signature)

Approved By: [Signature] Date: 12/2/25
(Special Education / CTE)

Approved By: [Signature] Date: 12/2/25
(Director's Signature)

This section to be completed for out of state or overnight school sponsored trips only.

DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

Roane County Schools FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: Harriman High School Teacher(s) Names: Cooper, Lowery, Lockett

Group/Class FCCLA Number of Students: 5

Day/Date(s) of Trip: July 4-9, 2025 Number of Trips to Date: 4

Name of Activity and Destination: FCCLA National Leadership conference Miles one Way 642

Departure Time 6 am Return Time 11 pm

Estimated Cost per Student: \$200 Source of Funding: CTE

Does this trip comply with Board Policy? Yes No Out of State Overnight

Has Cafeteria been notified? Yes No Not on a school day.

Please check type of activity:
 Academic Field Trip* Competition
 Incentive Field Trip Sports
 School Club Other (description) _____
 Band/Chorus

Approved By: [Signature] Date: 4-17-25 12/4/25
(School Principal's Signature)

Approved By: [Signature] Date: 12/4/25
(Special Education / CTE) 20
12/8/25

Approved By: [Signature] Date: 12/12/25
(Director's Signature)

This section to be completed for out of state or overnight school sponsored trips only.

DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

Roane County Schools
FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: Midway High Teacher(s) Names: Wittmann

Group/Class Band Number of Students: 4

Day/Date(s) of Trip: 2/5 - 2/7 Number of Trips to Date: 8

Name of Activity and Destination: ETSBOA - Senior Clinic Miles one Way 87 miles
Gettysburg, TN

Departure Time _____ Return Time _____

Estimated Cost per Student: 0 Source of Funding: N/A

Does this trip comply with Board Policy? ___ Yes ___ No ___ Out of State Overnight

Has Cafeteria been notified? ___ Yes ___ No Not on a school day.

Please check type of activity:

- | | |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input type="checkbox"/> Competition |
| <input type="checkbox"/> Incentive Field Trip | <input type="checkbox"/> Sports |
| <input type="checkbox"/> School Club | <input type="checkbox"/> Other (description) _____ |
| <input checked="" type="checkbox"/> Band/Chorus | |

Approved By: [Signature]
(School Principal's Signature)

Date: 12-4-25

Approved By: [Signature]
(Special Education / CTE)

Date: 12/18/25

Approved By: [Signature]
(Director's Signature)

Date: 12/12/25

This section to be completed for out of state or overnight school sponsored trips only.

DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

ROANE COUNTY BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING
(Edward E. Williams Building)

Minutes
November 20, 2025

I. CALL TO ORDER

Chairman Danny Wright called the meeting to order at 7:00 p.m.

II. PLEDGE

Chairman Danny Wright asked Gram Griffis, a 5th grade student from Kingston Elementary School, to lead the Pledge of Allegiance.

III. ROLL CALL

Chairman Danny Wright asked Tiffanie Gresham to call roll. **Present:** Larry Brackett, Jeremiah Cantrell, Sam Cox, Robert Herrell, Jessica Hunsaker, Nadine Jackson, Jody Mioduski, Kristy Oran, Baron Tapp, Danny Wright. Others Present: Russell K. Jenkins, Director of Schools, Tony Clower, Lance Duff, Angela Spurgeon, Marti Sparks, Kelly Foster, Laura Fisher, Renea Emory, Shannon Kamer, Cindy Lockett, Corey Mashburn, Stephannie Collins, Scotty Herrell, Chasity Lowery, Aaron Jones, Christy Kamikawa, Roz Wilkerson, Tommy Morrell and Mary Coulter.

IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA

Mr. Wright asked for a motion of approval for the Regular and Consent Agenda.
(Voice Vote)

MOTION was made by Jeremiah Cantrell for approval of the agenda and consent agenda, **second** by Kristy Oran.
Motion **PASSED** YES: 10, NO: 0.

IV.1. Approval of out-of-state and/or overnight school-sponsored trips. (Consent Agenda)

V. APPROVAL OF MINUTES FROM OCTOBER 23, 2025, BOARD MEETING AND NOVEMBER 4, 2025, BOARD WORKSHOP.

Mr. Wright asked for a motion to approve the Board meeting minutes listed.
(Voice Vote)

MOTION was made by Larry Brackett for approval of the minutes listed above., **second** by Jessica Hunsaker.
Motion **PASSED** YES: 10, NO: 0.

VI. RECOGNITIONS AND PRESENTATIONS

Mr. Wright asked Cindy Lockett and Corey Mashburn to present information to the Board regarding CTE Programs.

VI.1. CTE Presentation - Cindy Lockett & Corey Mashburn

Cindy Lockett and Corey Mashburn presented information regarding the CTE Program to members of the Board. Cindy Lockett stated the Christmas trees presented to each Board member tonight were made by students from Mr. Barnwell's CTE-MEPS students from HHS. She stated the students made the Christmas trees by making the best out of what they had, utilizing scraps from larger projects. It demonstrates the power of recycling and making the most of those resources and recycling.

Cindy Lockett and Corey Mashburn presented an overview of the CTE Programs RCS has at this time. Ms. Lockett shared new data regarding core indicators of performance of current students. She stated they follow students six months after graduation to see how they are progressing. She shared information on how the CTE Program is preparing students to fill jobs in our area and how we can make sure our students have every opportunity and first priority to fill those positions. Mr. Mashburn shared information on the C.A.L.M. Partnership, the Union partnership. He stated the new pilot E.T.A.R.P. program will be starting this Spring! Mr. Mashburn stated 14 students in Oliver Springs and students from the other high schools will be starting the program at Midtown Education Center. He stated the goal is to have sites at every high school for students to participate in and jobs to go into after they graduate. Ms. Lockett stated that we have incredible partners that are helping us get the students into programs so they can succeed. Mr. Jenkins stated that we have one of the premier CTE Programs in the state. Ms. Lockett and Mr. Mashburn present at statewide conferences in the state constantly, they presented at TOSS last week. He stated we do have challenges with some of the smaller schools, but we are still doing a great job. He stated our numbers are better than any others around us. They are not just numbers on a piece of paper, they are kids obtaining gainful employment after graduation. He stated downtime after graduation, 9 times out of 10, is not a good idea. Kids need to be learning or earning, and Ms. Lockett and Mr. Mashburn are crushing it. They are starting with elementary students, exposing kids as early as possible. The longer students are on that path, the more likely they are going to finish it after graduation. He stated he is very proud of the work they are doing for our students.

VII. HEARING OF DELEGATIONS

- N/A

VIII. REPORTS

VIII.1. Director's Report

Mr. Jenkins updated the Board with the following information:

- GIS Scatter Plots - At last month's meeting this Board voted to obtain a new scatter plot. Mr. Jenkins stated Ms. Foster has provided a thumb drive to Mr. Anderson at the GIS Office with the current physical addresses for each student in our system. We hope to have the scatter plot visuals soon.
- Property Search - We are still in the process of gathering information daily. He stated he is still working with the County Attorney Greg Leffew and The Lewis Group. He stated that as things progress he will update the Board.
- TSBA Conference - He thanked the 10 Board members for attending the TSBA Conference to expand their knowledge, taking time away from their families. He stated that it says a lot about this Board, to have everyone participate, almost no

system has that kind of participation. He stated he is thankful to work for a Board that wants to advance their learning to have better student outcomes.

VIII.2. Business Manager's Report

- Mr. Jenkins stated he wanted to brag on Derek for a minute. Mr. Henderson is at the TASBO Conference, the business conference. He stated Derek is actually a member of the Board, only after three years. He stated Mr. Henderson and Ms. Evans were attending the conference this week. Mr. Jenkins stated the monthly financial report was in the packet and if you have any questions feel free to reach out to Mr. Henderson. (no questions were asked.)

VIII.3. Facilities Report

Mr. Jenkins shared the following updates:

- MHS Roofing Project - The contractor found a discrepancy in the drawings, so that delayed the project from starting. Those issues have been taken care of, and it will not cause a change in the timeline or cost of the project. The project should start in the next two weeks.
- Gym lobby floor replacement at HHS - The maintenance crew will be replacing the flooring in the lobby of the gym at HHS next week due to asbestos that needs to be removed.
- Maintenance orders - Mr. Jenkins reported that the maintenance crew is still working away to knock out work orders. They currently have about 247 work orders to complete.

VIII.4. Committee Reports

- Policy Committee minutes for October 23, 2025.
- Personnel & Benefits Committee minutes for October 23, 2025.
- Educational Committee minutes for November 4, 2025.

Mr. Wright asked for the committee reports.

Policy Committee - Mr. Cox stated the policies are included in the packet, some will be up for second reading tonight and some are up for first reading.

Personnel & Benefits Committee - Ms. Jackson stated the items from the last meeting were covered at the last Board meeting. She stated employee sick leave is the other item they are looking into at this time.

Educational Committee - Nothing to report.

VIII.5. Chairman's Report

Mr. Wright gave the following information for the Chairman's Report:

- The December Board meeting will be on December 18, 2025, at 7:00 p.m.
- The Safety Committee will meet on December 18, 2025, at 5:30 p.m.

MOTION was made by Larry Brackett to approve the reports, **second** by Jeremiah Cantrell.

Motion **PASSED** YES: 10, NO: 0.

IX. OLD BUSINESS

IX.1. Approval of the following Policies for 2nd Reading, recommended by TSBA.

- Policy #6.312 - Use of Personal Communication Devices and Electronic Devices
- Policy #4.406 - Use of Internet
- Policy #5.110 - Compensation Guides and Contracts
- Policy #5.119 & 5.119.1 - Employment of Retirees
- Policy #5.701 - Substitute Teachers
- Policy #6.2011.1 - Voluntary Pre-K Enrollment
- Policy #5.100 - Personnel Goals
- Policy #1.700 - School District Goals
- Policy #1.407 - School District Records

Mr. Wright asked for a motion to approve the policies for 2nd Reading.

MOTION was made by Larry Brackett to approve all of the listed policies for 2nd reading, **second** by Nadine Jackson.

Motion **PASSED** YES: 10, NO: 0.

IX.2. RFP for Capital Planning - Update on MGT

Mr. Wright asked for a motion for discussion.

- Mr. Jenkins stated he did complete what the Board charged him to do at the last meeting; reference checks on MGT. He stated the reference checks were very favorable to MGT. Bristol City and Collierville were pleased with the work MGT did for them, and they felt like they got what they contracted MGT to do for their districts.

MOTION was made by Larry Brackett for discussion, **second** by Sam Cox.

Motion **PASSED** YES: 10, NO: 0.

X. NEW BUSINESS

X.1. Approval of the following Policies for 1st Reading, recommended by TSBA.

- Policy #1.1022 - Student Board Representative
- Policy #1.407.1 - Records Request Form
- Policy #1.901 - Charter School Applications
- Policy #1.903 - Charter School Oversight
- Policy #1.905 - Charter School Renewal
- Policy #1.906 - Charter School Revocation
- Policy #5.305 - Family and Medical Leave
- Policy #3.204.1 - Operations of the Threat Assessment Team

Mr. Wright asked for a motion to approve the listed policies for 1st Reading.

MOTION was made by Larry Brackett to approve all the listed policies for 1st Reading, **second** by Kristy Oran.
Motion **PASSED** YES: 10, NO: 0.

X.2. APPROVAL TO SURPLUS TECHNOLOGY/NON-TECHNOLOGY ITEMS FROM THE FOLLOWING: KES, CMS, HHS and RCHS.

Mr. Wright asked for a motion to approve the listed items for surplus.

MOTION was made by Kristy Oran for approval to surplus the listed items, **second** by Jessica Hunsaker.
Motion **PASSED** YES: 10, NO: 0.

X.3. APPROVAL OF 2025 LEA COMPLIANCE REPORT

Mr. Wright asked for a motion to approve the 2025 LEA Compliance Report.

MOTION was made by Sam Cox to approve the 2025 LEA Compliance Report, **second** by Kristy Oran.
Motion **PASSED** YES: 10, NO: 0.

X.4. APPROVAL OF TISA ACCOUNTABILITY REPORT FY2026

Mr. Wright asked for a motion to approve the TISA Accountability Report FY2026.

MOTION was made by Kristy Oran to approve the TISA Accountability Report FY2026, **second** by Robert Herrell.
Motion **PASSED** YES: 10, NO: 0.

X.5. APPROVAL OF BUDGET AMENDMENTS

Mr. Wright asked for a motion to approve the listed Budget Amendments.

- Mr. Jenkins reviewed the Budget Amendments with the Board.

MOTION was made by Sam Cox to approve the Budget Amendments, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

XI. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, December 18, 2025 at 7:00 p.m. at the Central Office, 105 Bluff Road, Kingston, TN 37763.

XII. ADJOURNMENT

There being no further business, **MOTION** was made by Mr. Brackett with a second by Mr. Cox **to adjourn**.
Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 7:48 p.m.

Respectfully submitted,

Danny Wright, Chairman

Russell K. Jenkins, Ed.S., Director of Schools

Tiffanie Gresham, Board Secretary

ROANE COUNTY BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION WORKSHOP
(Edward E. Williams Building)

Minutes
November 20, 2025

I. CALL TO ORDER

Chairman Danny Wright called the meeting to order at 5:30 p.m.

II. ROLL CALL

Chairman Danny Wright asked Tiffanie Gresham to call roll. **Present:** Larry Brackett, Jeremiah Cantrell, Sam Cox, Robert Herrell, Jessica Hunsaker, Nadine Jackson, Jody Mioduski, Kristy Oran, Baron Tapp, Danny Wright. Others Present: Russell K. Jenkins, Director of Schools, Tony Clower, Lance Duff, Marti Sparks, Angela Spurgeon, Kelly Foster, Cindy Lockett, Corey Mashburn, Scotty Herrell and Shannon Kamer.

III. CAPITAL PLANNING

Mr. Wright opened up the workshop to discuss Capital Planning. The workshop started with Mr. Herrell asking if there was an update on the reference check on MGT. Mr. Jenkins gave information to the Board regarding the reference checks he completed. He stated both references were very good and the districts were pleased with the work done by MGT. Mr. Cox asked if the reference check studies were similar to the study the Board was wanting to do. Mr. Jenkins stated yes, it is a 160-page study, and he would be happy to share it with the Board if they would like a copy. There was some discussion among the Board. Ms. Jackson stated it is good to have positive feedback on the MGT reference check. She stated the Board needs to move on the capital planning project. She stated the Board knows we need a new school, and they need to take action. Mr. Mioduski stated he would like to see the scatter plot information and more data before moving forward. He stated he would like to get some input from the County Commission before something is sent to them for approval. He stated he doesn't want to send them a plan and have it get kicked back to the Board. Mr. Wright stated the County Commission needs to let us develop the plan, and then they need to do their part, which is finding the financing. He stated the plan is our plan, it is not their job to develop the plan. Ms. Jackson stated we had an in-depth study with The Lewis Group. She stated whatever plan we do it needs to be updated yearly. Mr. Brackett stated there are ten people in this county chosen to present the best educational plan to the County Commission. He stated he does agree we need a long-term plan, not just a high school plan. Mr. Cox asked if the company would give us the ability to update the plan yearly. Mr. Jenkins stated he would have to find out from the company if we would have the ability to edit or would it just be that one-time snapshot. Mr. Cox stated he would like to know if they would be able to update the information for a lesser fee annually. Mr. Herrell shared his thoughts on building the new school on the east side of the county. There was discussion among the Board about the areas of growth in the county and the location of where to build a new school. Mr. Jenkins explained the process of the scatter plot and how he and Ms. Foster submitted the information to the GIS office. Mr. Wright suggested coming up with a guide/outline to get the process started. There was discussion among the Board regarding the plan and location of a new school. The Board asked Mr. Jenkins to get the additional

information from MGT and the scatter plot information. Once the information is collected, the Board decided for a meeting to be scheduled to move ahead in the process.

IV. ADJOURNMENT

There being no further business, **MOTION** was made by Larry Brackett with a second by Kristy Oran **to adjourn.**

Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 6:30 p.m.

Respectfully Submitted,

Danny Wright, Board Chairman

Russell K. Jenkins, Director of Schools

Tiffanie Gresham, Board Secretary

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	18,428,240.94
11/03/2025	750		CR	Deposit Report 10/31/2025 - RC Schools	462.65	0.00	18,428,703.59
11/03/2025	82696	82696	CD	Abigail Daugherty	0.00	37.15	18,428,666.44
11/03/2025	82697	82697	CD	Allison Rhea	0.00	37.15	18,428,629.29
11/03/2025	82698	82698	CD	Amazon Capital Services Inc	0.00	5,088.46	18,423,540.83
11/03/2025	82699	82699	CD	AT&T	0.00	2,945.35	18,420,595.48
11/03/2025	82700	82700	CD	Central TECH, INC.	0.00	3,744.00	18,416,851.48
11/03/2025	82701	82701	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	478.00	18,416,373.48
11/03/2025	82702	82702	CD	Clinton Utilities	0.00	10,923.37	18,405,450.11
11/03/2025	82703	82703	CD	Elliotts Tn Boot, Llc	0.00	229.95	18,405,220.16
11/03/2025	82704	82704	CD	Ingram Library Services	0.00	289.19	18,404,930.97
11/03/2025	82705	82705	CD	J.W.Pepper & Son, Inc.	0.00	199.99	18,404,730.98
11/03/2025	82706	82706	CD	Johnstone Supply	0.00	938.16	18,403,792.82
11/03/2025	82707	82707	CD	Kiley Carrasquillo	0.00	37.15	18,403,755.67
11/03/2025	82708	82708	CD	Kingston Water Department	0.00	10,447.81	18,393,307.86
11/03/2025	82709	82709	CD	Liberty Mutual	0.00	450.00	18,392,857.86
11/03/2025	82710	82710	CD	Margaret Swafford	0.00	37.15	18,392,820.71
11/03/2025	82711	82711	CD	Marissa Panzera	0.00	37.15	18,392,783.56
11/03/2025	82712	82712	CD	Oak Ridge Utility District	0.00	207.24	18,392,576.32
11/03/2025	82713	82713	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	60.75	18,392,515.57
11/03/2025	82714	82714	CD	Regina Trew	0.00	50.00	18,392,465.57
11/03/2025	82715	82715	CD	Republic Services Inc. / Waste Services Of Tn	0.00	1,440.10	18,391,025.47
11/03/2025	82716	82716	CD	Republic Services Inc. / Waste Services Of Tn	0.00	266.64	18,390,758.83
11/03/2025	82717	82717	CD	Republic Services Inc. / Waste Services Of Tn	0.00	717.86	18,390,040.97
11/03/2025	82718	82718	CD	Roane County Schools	0.00	38.89	18,390,002.08
11/03/2025	82719	82719	CD	Rockwood Elect Utility	0.00	8,002.64	18,381,999.44
11/03/2025	82720	82720	CD	Samantha Bivens	0.00	37.15	18,381,962.29
11/03/2025	82721	82721	CD	Volunteer Energy Cooperative	0.00	16,003.33	18,365,958.96
11/03/2025	82722	82722	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	8,114.99	18,357,843.97
11/03/2025	82723	82723	CD	Wesley Rather	0.00	375.00	18,357,468.97
11/04/2025	766		CR	Deposit Report 11/3/2025 - RC School - RHS	126.64	0.00	18,357,595.61
11/05/2025	446	ID 10678	JE	ID 10678	0.00	181.20	18,357,414.41

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/05/2025	778		CR	Deposit Report 11/4/2025 - RC Schools	131.29	0.00	18,357,545.70
11/05/2025	82785	82785	CD	Amazon Capital Services Inc	0.00	2,880.80	18,354,664.90
11/05/2025	82786	82786	CD	Apple Computer/Educ.Sales	0.00	617.00	18,354,047.90
11/05/2025	82787	82787	CD	Athens Paper	0.00	43.53	18,354,004.37
11/05/2025	82788	82788	CD	Beau Harvey	0.00	37.15	18,353,967.22
11/05/2025	82789	82789	CD	Capital One	0.00	173.27	18,353,793.95
11/05/2025	82790	82790	CD	Central TECH, INC.	0.00	606.00	18,353,187.95
11/05/2025	82791	82791	CD	Computer Discount Warehouse - CDW-G	0.00	264.42	18,352,923.53
11/05/2025	82792	82792	CD	Denise Graves	0.00	37.15	18,352,886.38
11/05/2025	82793	82793	CD	Dick Blick	0.00	45.45	18,352,840.93
11/05/2025	82794	82794	CD	Hannah Moncrief	0.00	37.15	18,352,803.78
11/05/2025	82795	82795	CD	Jessica Dean	0.00	37.15	18,352,766.63
11/05/2025	82796	82796	CD	Kristal Hodson	0.00	37.15	18,352,729.48
11/05/2025	82797	82797	CD	MIDLAND RADIO CORPORATION	0.00	1,209.83	18,351,519.65
11/05/2025	82798	82798	CD	Nucycle Toner & Ink	0.00	123.64	18,351,396.01
11/05/2025	82799	82799	CD	Oak Plains Academy	0.00	1,273.00	18,350,123.01
11/05/2025	82800	82800	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	212.08	18,349,910.93
11/05/2025	82801	82801	CD	Oliver Springs Water Board	0.00	1,829.57	18,348,081.36
11/05/2025	82802	82802	CD	PIE Consulting	0.00	1,000.00	18,347,081.36
11/05/2025	82803	82803	CD	Roane Central Utility District	0.00	1,850.04	18,345,231.32
11/05/2025	82804	82804	CD	Rockwood Elect Utility	0.00	8,483.17	18,336,748.15
11/05/2025	82805	82805	CD	Sarah Hutzler	0.00	37.15	18,336,711.00
11/05/2025	82806	82806	CD	Trafera, LLC	0.00	15,594.00	18,321,117.00
11/05/2025	82807	82807	CD	Village Behavioral Health, LLC DBA The Village	0.00	1,407.00	18,319,710.00
11/06/2025	787		CR	Deposit Report 11/6/25 - RC Schools	2,744.25	0.00	18,322,454.25
11/06/2025	790		CR	Oct - RC Clerk - Mthly Rev Trans	454.21	0.00	18,322,908.46
11/07/2025	795		CR	Deposit Report 11/6/25 - Midway/ETHRA	161.70	0.00	18,323,070.16
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	2,728,468.56	15,594,601.60
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	869,008.77	14,725,592.83
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	371,611.68	14,353,981.15
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	136,320.20	14,217,660.95
11/10/2025	82868	82868	CD	Amazon Capital Services Inc	0.00	3,767.36	14,213,893.59

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/10/2025	82869	82869	CD	Amy Duncan	0.00	19.60	14,213,873.99
11/10/2025	82870	82870	CD	Amy Timmsen	0.00	37.15	14,213,836.84
11/10/2025	82871	82871	CD	Andrea Hinds	0.00	686.00	14,213,150.84
11/10/2025	82872	82872	CD	Angela Kent	0.00	28.00	14,213,122.84
11/10/2025	82873	82873	CD	Aquaphase Inc	0.00	290.00	14,212,832.84
11/10/2025	82874	82874	CD	BEST EXTERMINATING	0.00	765.00	14,212,067.84
11/10/2025	82875	82875	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	71.93	14,211,995.91
11/10/2025	82876	82876	CD	Carrie Evatt	0.00	31.64	14,211,964.27
11/10/2025	82877	82877	CD	Cartwright Communication	0.00	150.00	14,211,814.27
11/10/2025	82878	82878	CD	COMMUNICATIONS RESOURCES INC	0.00	710.45	14,211,103.82
11/10/2025	82879	82879	CD	Courtyard Nashville at Opryland	0.00	710.49	14,210,393.33
11/10/2025	82880	82880	CD	Craig Freeman	0.00	190.40	14,210,202.93
11/10/2025	82881	82881	CD	Cumberland Utility	0.00	658.62	14,209,544.31
11/10/2025	82882	82882	CD	Dawn Simpson	0.00	61.60	14,209,482.71
11/10/2025	82883	82883	CD	Elizabeth Griffey	0.00	52.50	14,209,430.21
11/10/2025	82884	82884	CD	Emily Thompson	0.00	12.88	14,209,417.33
11/10/2025	82885	82885	CD	EPS OPERATIONS LLC	0.00	899.78	14,208,517.55
11/10/2025	82886	82886	CD	Erika Green	0.00	219.80	14,208,297.75
11/10/2025	82887	82887	CD	Foreign Language Academy	0.00	137.50	14,208,160.25
11/10/2025	82888	82888	CD	Grace Rehabilitation Center,Inc	0.00	13,200.00	14,194,960.25
11/10/2025	82889	82889	CD	Granite Telecommunications LLC	0.00	106.56	14,194,853.69
11/10/2025	82890	82890	CD	Hilton Garden Inn Nashville Opryland	0.00	999.39	14,193,854.30
11/10/2025	82891	82891	CD	Kelly Tedder	0.00	42.14	14,193,812.16
11/10/2025	82892	82892	CD	Kingston Ace Inc.	0.00	320.20	14,193,491.96
11/10/2025	82893	82893	CD	Lewis Thomason, P.C.	0.00	339.50	14,193,152.46
11/10/2025	82894	82894	CD	Maricar Grejdus	0.00	7.98	14,193,144.48
11/10/2025	82895	82895	CD	Marti Sparks	0.00	31.50	14,193,112.98
11/10/2025	82896	82896	CD	Mary Jo Moore	0.00	131.60	14,192,981.38
11/10/2025	82897	82897	CD	Melissa Bokor	0.00	60.90	14,192,920.48
11/10/2025	82898	82898	CD	Michelle Jackson	0.00	39.62	14,192,880.86
11/10/2025	82899	82899	CD	Mid-East Community Action Agency	0.00	29,888.20	14,162,992.66
11/10/2025	82900	82900	CD	Midtown Elem School	0.00	99.00	14,162,893.66

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/10/2025	82901	82901	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	99.19	14,162,794.47
11/10/2025	82902	82902	CD	Pam Perdue	0.00	9.24	14,162,785.23
11/10/2025	82903	82903	CD	Quest	0.00	6,859.89	14,155,925.34
11/10/2025	82904	82904	CD	Rally Felt Co	0.00	349.35	14,155,575.99
11/10/2025	82905	82905	CD	Republic Services Inc. / Waste Services Of Tn	0.00	754.32	14,154,821.67
11/10/2025	82906	82906	CD	Rockwood Elect Utility	0.00	27.97	14,154,793.70
11/10/2025	82907	82907	CD	Rockwood Water Dept	0.00	3,361.53	14,151,432.17
11/10/2025	82908	82908	CD	Sarah Melhorn	0.00	28.00	14,151,404.17
11/10/2025	82909	82909	CD	Scholastic Classroom Magazines	0.00	791.01	14,150,613.16
11/10/2025	82910	82910	CD	Sherwin-Williams Co.	0.00	2,785.72	14,147,827.44
11/10/2025	82911	82911	CD	Speech Pathology Associates dba Jan S Fine	0.00	4,050.00	14,143,777.44
11/10/2025	82912	82912	CD	SSC Service Solutions	0.00	124,527.00	14,019,250.44
11/10/2025	82913	82913	CD	Stacy Burton	0.00	146.30	14,019,104.14
11/10/2025	82914	82914	CD	Tennessee K9 Services LLC dba Interquest Detection	0.00	900.00	14,018,204.14
11/10/2025	82915	82915	CD	The Continental Press, Inc.	0.00	2,172.52	14,016,031.62
11/10/2025	82916	82916	CD	TN Dept Of Labor & Workforce	0.00	55.00	14,015,976.62
11/10/2025	82917	82917	CD	Tyra Bassler	0.00	33.60	14,015,943.02
11/10/2025	82918	82918	CD	Usable Life	0.00	1,327.50	14,014,615.52
11/12/2025	460		JE	CD3422-HEALTH OPTUM NOV 2025	0.00	1,400.00	14,013,215.52
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	701,586.19	13,311,629.33
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	4,951.61	13,306,677.72
11/12/2025	813		CR	Deposit Report 11-10-2025 - RC Schools	123.59	0.00	13,306,801.31
11/12/2025	820		CR	EPLAN 2026 - ISM	156,326.35	0.00	13,463,127.66
11/12/2025	83057	83057	CD	Air Medical Group Holdings DBA AirMedCare Network	0.00	26,167.50	13,436,960.16
11/12/2025	83058	83058	CD	AIRGAS USA, INC	0.00	15.50	13,436,944.66
11/12/2025	83059	83059	CD	Apple Computer/Educ.Sales	0.00	329.00	13,436,615.66
11/12/2025	83060	83060	CD	Brittany Maddox	0.00	37.15	13,436,578.51
11/12/2025	83061	83061	CD	Exterior Maintenance	0.00	3,370.00	13,433,208.51
11/12/2025	83062	83062	CD	Food City/K-Va-Tn/HHS Special Ed	0.00	102.06	13,433,106.45
11/12/2025	83063	83063	CD	Lisa Boles	0.00	650.64	13,432,455.81
11/12/2025	83064	83064	CD	Oliver Springs Water Board	0.00	1,442.53	13,431,013.28
11/12/2025	83065	83065	CD	Stokes Electric Co Inc	0.00	164.81	13,430,848.47

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/13/2025	468		JE	Truist Sales Tax Credit for 141	8.00	0.00	13,430,856.47
11/13/2025	828		CR	Oct - RC Clerk and Master - Mthly Rev Trans	21,367.38	0.00	13,452,223.85
11/13/2025	830		CR	Deposit Report 11/13/2025 - RC Schools	233.30	0.00	13,452,457.15
11/13/2025	83078	83078	CD	Lisa Boles	0.00	50.00	13,452,407.15
11/13/2025	83079	83079	CD	Lisa Boles	0.00	10.00	13,452,397.15
11/13/2025	83080	83080	CD	Lisa Boles	0.00	238.70	13,452,158.45
11/13/2025	83081	83081	CD	Lisa Boles	0.00	18.54	13,452,139.91
11/14/2025	831		CR	Oct - REU - Payment in Lieu of Taxes	14,349.78	0.00	13,466,489.69
11/17/2025	481		JE	CD3432-EXTRA PAYROLL NOV 19	0.00	475.60	13,466,014.09
11/17/2025	482		JE	CD3433-TAXES NOV 19	0.00	78.80	13,465,935.29
11/17/2025	483	ID 10682	JE	ID 10682	0.00	68.47	13,465,866.82
11/17/2025	841		CR	Deposit Report 11-14-2025 - RC Schools	3,223.28	0.00	13,469,090.10
11/17/2025	842		CR	TISA	4,410,165.92	0.00	17,879,256.02
11/17/2025	845		CR	Gaylord Opryland Refund	206.52	0.00	17,879,462.54
11/17/2025	83082	83082	CD	Aflac	0.00	52.14	17,879,410.40
11/17/2025	83083	83083	CD	ALL-STAR ATHLETICS	0.00	94.78	17,879,315.62
11/17/2025	83084	83084	CD	Anderson Co. General Sessions Court	0.00	1,369.54	17,877,946.08
11/17/2025	83085	83085	CD	Brighthouse Financial	0.00	38,293.58	17,839,652.50
11/17/2025	83086	83086	CD	Brighthouse Financial	0.00	60.00	17,839,592.50
11/17/2025	83087	83087	CD	Canon USA, Inc.	0.00	11,352.31	17,828,240.19
11/17/2025	83088	83088	CD	Central TECH, INC.	0.00	2,332.40	17,825,907.79
11/17/2025	83089	83089	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	1,638.72	17,824,269.07
11/17/2025	83090	83090	CD	CEV Multimedia, Ltd	0.00	5,300.00	17,818,969.07
11/17/2025	83091	83091	CD	Chapter 13 Trustee	0.00	497.00	17,818,472.07
11/17/2025	83092	83092	CD	Cintas Corporation No. 2	0.00	1,002.05	17,817,470.02
11/17/2025	83093	83093	CD	Citizens National Bank	0.00	626.14	17,816,843.88
11/17/2025	83094	83094	CD	Citizens National Bank	0.00	51.53	17,816,792.35
11/17/2025	83095	83095	CD	Dixie Roofing Inc	0.00	564.35	17,816,228.00
11/17/2025	83096	83096	CD	Elliott's Boots	0.00	179.99	17,816,048.01
11/17/2025	83097	83097	CD	General Sessions Court Division II	0.00	707.88	17,815,340.13
11/17/2025	83098	83098	CD	Harriman Utility Board	0.00	21,998.56	17,793,341.57
11/17/2025	83099	83099	CD	Hilton Garden Inn Downtown	0.00	177.45	17,793,164.12

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/17/2025	83100	83100	CD	Horace Mann Ins.	0.00	7,897.00	17,785,267.12
11/17/2025	83101	83101	CD	Hyatt Place Nashville/Opryland	0.00	149.84	17,785,117.28
11/17/2025	83102	83102	CD	Jackson-Hirsh Inc	0.00	375.60	17,784,741.68
11/17/2025	83103	83103	CD	Jennifer Jones	0.00	40.88	17,784,700.80
11/17/2025	83104	83104	CD	Kennerly Montgomery & Finley Pc	0.00	142.79	17,784,558.01
11/17/2025	83105	83105	CD	Knox County General Sessions	0.00	942.50	17,783,615.51
11/17/2025	83106	83106	CD	Lori Heidle	0.00	54.60	17,783,560.91
11/17/2025	83107	83107	CD	Michael A. Dishman DBA Tennessee's Finest Awards &	0.00	40.00	17,783,520.91
11/17/2025	83108	83108	CD	Mountain Youth Academy	0.00	1,407.00	17,782,113.91
11/17/2025	83109	83109	CD	Mountain Youth Academy	0.00	402.00	17,781,711.91
11/17/2025	83110	83110	CD	National Restaurant Association dba National Resta	0.00	279.87	17,781,432.04
11/17/2025	83111	83111	CD	Ntalife	0.00	1,999.23	17,779,432.81
11/17/2025	83112	83112	CD	Nucycle Toner & Ink	0.00	236.82	17,779,195.99
11/17/2025	83113	83113	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	116.32	17,779,079.67
11/17/2025	83114	83114	CD	Office Of The Chapter 13	0.00	1,700.00	17,777,379.67
11/17/2025	83115	83115	CD	Roane County Public Utility	0.00	2,868.99	17,774,510.68
11/17/2025	83116	83116	CD	Rockwood Elect Utility	0.00	12,897.24	17,761,613.44
11/17/2025	83117	83117	CD	Sierra Hall	0.00	72.10	17,761,541.34
11/17/2025	83118	83118	CD	Skilled Services Quality Construction LLC	0.00	9,750.00	17,751,791.34
11/17/2025	83119	83119	CD	Smart Apple U.S.	0.00	280.23	17,751,511.11
11/17/2025	83120	83120	CD	Tasc	0.00	26,904.10	17,724,607.01
11/17/2025	83121	83121	CD	Tenn Child Support	0.00	518.00	17,724,089.01
11/17/2025	83122	83122	CD	Tenn Child Support	0.00	999.00	17,723,090.01
11/17/2025	83123	83123	CD	Tn Dept. Of Labor & Workforce Development	0.00	302.07	17,722,787.94
11/17/2025	83124	83124	CD	Trane Us, Inc.	0.00	8,519.17	17,714,268.77
11/17/2025	83125	83125	CD	TREVIPAY - WALMART	0.00	18.99	17,714,249.78
11/17/2025	83126	83126	CD	TSBA	0.00	175.00	17,714,074.78
11/17/2025	83127	83127	CD	TSBA	0.00	725.00	17,713,349.78
11/17/2025	83128	83128	CD	United Elevator	0.00	5,069.68	17,708,280.10
11/17/2025	83129	83129	CD	United Way Of Roane County	0.00	227.00	17,708,053.10
11/17/2025	83130	83130	CD	Valic	0.00	25,975.00	17,682,078.10
11/17/2025	83131	83131	CD	Washington National Ins. Co.	0.00	28.32	17,682,049.78

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/17/2025	83132	83132	CD	Watts Bar Utility District	0.00	6,927.37	17,675,122.41
11/18/2025	850		CR	Deposit Report 11/17/2025 - RC Schools	1,823.51	0.00	17,676,945.92
11/19/2025	83104	Kennerly Montgomery &	CD	Void payment number 83104	142.79	0.00	17,677,088.71
11/19/2025	83274	83274	CD	All-Star Promotions	0.00	219.00	17,676,869.71
11/19/2025	83275	83275	CD	Amazon Capital Services Inc	0.00	20,217.91	17,656,651.80
11/19/2025	83276	83276	CD	Ascend Learning Holdings, LLC, NHA a division of A	0.00	392.00	17,656,259.80
11/19/2025	83277	83277	CD	At & T	0.00	196.98	17,656,062.82
11/19/2025	83278	83278	CD	Central TECH, INC.	0.00	29,440.00	17,626,622.82
11/19/2025	83279	83279	CD	FOLLETT CONTENT SOLUTIONS LLC.	0.00	987.93	17,625,634.89
11/19/2025	83280	83280	CD	Food City/K-Va-T/MHS-CTE	0.00	501.65	17,625,133.24
11/19/2025	83281	83281	CD	Gopher Sports Equipment / The Prophet Corporation	0.00	1,135.44	17,623,997.80
11/19/2025	83282	83282	CD	Harriman Utility Board	0.00	3,602.34	17,620,395.46
11/19/2025	83283	83283	CD	Ingram Library Services	0.00	4,876.03	17,615,519.43
11/19/2025	83284	83284	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	3,899.59	17,611,619.84
11/19/2025	83285	83285	CD	Nasco Education LLC	0.00	1,922.50	17,609,697.34
11/19/2025	83286	83286	CD	Oak Ridge Utility District	0.00	778.57	17,608,918.77
11/19/2025	83287	83287	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	538.80	17,608,379.97
11/19/2025	83288	83288	CD	Oriental Trading Co., Inc. (OTC Brands, Inc)	0.00	42.99	17,608,336.98
11/19/2025	83289	83289	CD	OVERDRIVE, INC.	0.00	500.00	17,607,836.98
11/19/2025	83290	83290	CD	Powell Clinch Utility District	0.00	545.56	17,607,291.42
11/19/2025	83291	83291	CD	Republic Services Inc. / Waste Services Of Tn	0.00	6,041.69	17,601,249.73
11/19/2025	83292	83292	CD	Rockwood Elect Utility	0.00	1,438.38	17,599,811.35
11/19/2025	83293	83293	CD	US FOODS, INC. MIDDLE TENN	0.00	606.21	17,599,205.14
11/19/2025	83294	83294	CD	Village Behavioral Health, LLC DBA The Village	0.00	1,206.00	17,597,999.14
11/21/2025	872		CR	Oct - LGIP Mthly Sales Tax/TVA Sharing & Impact	1,468,440.15	0.00	19,066,439.29
11/25/2025	494		JE	CD3437-LEA SUBSIDY REPAYMENT	0.00	18,358.75	19,048,080.54
11/25/2025	83407	83407	CD	Alere Toxicology Services	0.00	1,809.03	19,046,271.51
11/25/2025	83408	83408	CD	Amazon Capital Services Inc	0.00	3,832.63	19,042,438.88
11/25/2025	83409	83409	CD	Council For Alcohol&drug Abuse Serv.Inc.	0.00	201.00	19,042,237.88
11/25/2025	83410	83410	CD	Elliott's Boots	0.00	597.45	19,041,640.43
11/25/2025	83411	83411	CD	Food City/K-Va-T/OSHS-CTE	0.00	136.33	19,041,504.10
11/25/2025	83412	83412	CD	Harriman Utility Board	0.00	7,293.21	19,034,210.89

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/25/2025	83413	83413	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	636.37	19,033,574.52
11/25/2025	83414	83414	CD	Powell Clinch Utility District	0.00	358.41	19,033,216.11
11/25/2025	83415	83415	CD	Rockwood Elect Utility	0.00	9,925.13	19,023,290.98
11/25/2025	83416	83416	CD	Rockwood Water Dept	0.00	9,209.44	19,014,081.54
11/25/2025	83417	83417	CD	Tennessee Technology University	0.00	200.00	19,013,881.54
11/25/2025	83418	83418	CD	Village Behavioral Health, LLC DBA The Village	0.00	804.00	19,013,077.54
11/26/2025	897		CR	Nov - Rockwood - Mixed Drink Tax 1/2	628.51	0.00	19,013,706.05
11/30/2025	507		JE	NOV - TRUSTEE REPORT	0.00	30,012.70	18,983,693.35
11/30/2025	507		JE	NOV - TRUSTEE REPORT	740,758.72	0.00	19,724,452.07
11/30/2025	512		JE	NOV TRUSTEE REPORT R1	10,097.45	0.00	19,734,549.52
11/30/2025	512		JE	NOV TRUSTEE REPORT R1	0.00	208.25	19,734,341.27
11/30/2025	513		JE	NOV EOM 141 Correction	315.50	0.00	19,734,656.77
Monthly Totals: 141- -11140					6,832,291.49	5,525,875.66	19,734,656.77

Fund: **141** General Purpose School

Account Number : **141- -11140- - -TRA**

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 141- -11140- - -TRA					0.00	0.00	0.00

Fund: **141** General Purpose School

Account Number : **141- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 141- -11140- -INT					0.00	0.00	0.00

Fund Totals: 141 6,832,291.49 5,525,875.66

Fund: **142-101** School Federal Projects - Title-A

Account Number : **142-101-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(109,149.21)
11/03/2025	82725	82725	CD	Central TECH, INC.	0.00	14,780.00	(123,929.21)
11/03/2025	82726	82726	CD	Computer Discount Warehouse - CDW-G	0.00	1,241.10	(125,170.31)
11/05/2025	786		CR	RC Schools - Fund 142 Receipt	111,094.54	0.00	(14,075.77)
11/05/2025	82151	Staybridge Suites - Chatt	CD	Void payment number 82151	645.10	0.00	(13,430.67)
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	42,839.32	(56,269.99)
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	13,141.41	(69,411.40)
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	5,678.01	(75,089.41)
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	2,937.80	(78,027.21)
11/10/2025	82919	82919	CD	Alana Phillips	0.00	160.50	(78,187.71)
11/10/2025	82921	82921	CD	Angela Spurgeon	0.00	676.10	(78,863.81)
11/10/2025	82929	82929	CD	Trafera, LLC	0.00	5,085.00	(83,948.81)
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	9,018.00	(92,966.81)
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	82.81	(93,049.62)
11/12/2025	83066	83066	CD	Air Medical Group Holdings DBA AirMedCare Network	0.00	395.00	(93,444.62)
11/13/2025	830		CR	Deposit Report 11/13/2025 - RC Schools	538.00	0.00	(92,906.62)
11/17/2025	83134	83134	CD	Amazon Capital Services Inc	0.00	480.55	(93,387.17)
11/17/2025	83136	83136	CD	BrightHouse Financial	0.00	620.00	(94,007.17)
11/17/2025	83142	83142	CD	Heather Kryworuka	0.00	250.53	(94,257.70)
11/17/2025	83143	83143	CD	HOPE KING TEACHING RESOURCES INC	0.00	219.00	(94,476.70)
11/17/2025	83153	83153	CD	Tasc	0.00	175.00	(94,651.70)
11/17/2025	83155	83155	CD	Treasure Bay Inc	0.00	447.08	(95,098.78)
11/17/2025	83156	83156	CD	United Way Of Roane County	0.00	15.00	(95,113.78)
11/19/2025	83298	83298	CD	Central TECH, INC.	0.00	25,500.00	(120,613.78)
11/19/2025	83299	83299	CD	Doubletree By Hilton Nashville Downtown	0.00	311.73	(120,925.51)
11/19/2025	83305	83305	CD	Jessica Mckinney	0.00	259.88	(121,185.39)
11/19/2025	83310	83310	CD	ParentSquare Inc.	0.00	3,000.00	(124,185.39)
11/25/2025	83419	83419	CD	Amazon Capital Services Inc	0.00	1,032.62	(125,218.01)
Monthly Totals: 142-101-11140					112,277.64	128,346.44	(125,218.01)

Fund: **142-151** School Federal Projects - Title I- A Neglected

Account Number : **142-151-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(25,592.05)
11/05/2025	786		CR	RC Schools - Fund 142 Receipt	5,068.38	0.00	(20,523.67)
11/19/2025	83297	83297	CD	Bsn Sports	0.00	1,700.95	(22,224.62)
11/19/2025	83298	83298	CD	Central TECH, INC.	0.00	3,744.00	(25,968.62)
Monthly Totals: 142-151-11140					5,068.38	5,444.95	(25,968.62)

Fund: **142-170** School Federal Projects - Additional Targeted Support &

Account Number : **142-170-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(5,068.38)
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	3,343.27	(8,411.65)
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	787.99	(9,199.64)
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	346.17	(9,545.81)
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	303.28	(9,849.09)
11/17/2025	83153	83153	CD	Tasc	0.00	50.00	(9,899.09)
Monthly Totals: 142-170-11140					0.00	4,830.71	(9,899.09)

Fund: **142-201** School Federal Projects - Title II-A

Account Number : **142-201-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(26,048.63)
11/05/2025	786		CR	RC Schools - Fund 142 Receipt	26,025.22	0.00	(23.41)
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	5,665.91	(5,689.32)
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	1,394.63	(7,083.95)
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	756.43	(7,840.38)
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	377.50	(8,217.88)
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	1.91	(8,219.79)
11/17/2025	83135	83135	CD	Brian Stout	0.00	307.88	(8,527.67)
11/17/2025	83136	83136	CD	Brighthouse Financial	0.00	50.00	(8,577.67)
11/17/2025	83138	83138	CD	Erin Duff	0.00	72.00	(8,649.67)
11/17/2025	83145	83145	CD	Jessica Nelson	0.00	72.00	(8,721.67)
11/17/2025	83146	83146	CD	Kaylee Clinton	0.00	72.00	(8,793.67)
11/17/2025	83147	83147	CD	Kristen Abner	0.00	292.52	(9,086.19)

Fund: **142-201** School Federal Projects - Title Ii-A

Account Number : **142-201-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/17/2025	83149	83149	CD	Nicole Galloway	0.00	72.00	(9,158.19)
11/17/2025	83154	83154	CD	Tiffany Jameson	0.00	163.76	(9,321.95)
11/17/2025	83158	83158	CD	Zachary Feezell	0.00	293.25	(9,615.20)
11/19/2025	83296	83296	CD	Amy Grasham	0.00	337.55	(9,952.75)
11/19/2025	83301	83301	CD	Jamie Legg	0.00	340.22	(10,292.97)
11/19/2025	83302	83302	CD	Jamie Poland	0.00	337.55	(10,630.52)
11/19/2025	83303	83303	CD	Jennifer Raymer	0.00	72.00	(10,702.52)
11/19/2025	83304	83304	CD	Jennifer Reed	0.00	72.00	(10,774.52)
11/19/2025	83306	83306	CD	Lauren Shell	0.00	72.00	(10,846.52)
11/19/2025	83307	83307	CD	Madalyn Tilson	0.00	292.60	(11,139.12)
Monthly Totals: 142-201-11140					26,025.22	11,115.71	(11,139.12)

Fund: **142-301** School Federal Projects - Title III

Account Number : **142-301-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(4,450.45)
Monthly Totals: 142-301-11140					0.00	0.00	(4,450.45)

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(19,628.52)
11/03/2025	82724	82724	CD	Amazon Capital Services Inc	0.00	615.64	(20,244.16)
11/03/2025	82728	82728	CD	Plank Road Publishing, Inc DbA Music K-8	0.00	200.39	(20,444.55)
11/03/2025	82729	82729	CD	West Music Company Inc. dba Percussion Source	0.00	431.97	(20,876.52)
11/05/2025	786		CR	RC Schools - Fund 142 Receipt	19,628.52	0.00	(1,248.00)
11/05/2025	82808	82808	CD	Amazon Capital Services Inc	0.00	639.10	(1,887.10)
11/05/2025	82810	82810	CD	J.W.Pepper & Son, Inc.	0.00	235.00	(2,122.10)
11/05/2025	82811	82811	CD	Taylor Music, INC	0.00	1,426.00	(3,548.10)
11/10/2025	82920	82920	CD	Amazon Capital Services Inc	0.00	1,179.98	(4,728.08)

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/10/2025	82922	82922	CD	Dillon Music, Inc.	0.00	3,090.00	(7,818.08)
11/10/2025	82928	82928	CD	Taylor Music, INC	0.00	900.00	(8,718.08)
11/10/2025	82930	82930	CD	West Music Company Inc. dba Percussion Source	0.00	350.50	(9,068.58)
11/12/2025	83069	83069	CD	Gopher Sports Equipment / The Prophet Corporation	0.00	666.18	(9,734.76)
11/12/2025	83070	83070	CD	J.W.Pepper & Son, Inc.	0.00	135.20	(9,869.96)
11/12/2025	83071	83071	CD	MUSIC & ARTS	0.00	4.38	(9,874.34)
11/12/2025	83072	83072	CD	Rush Musical Services	0.00	48.72	(9,923.06)
11/17/2025	83134	83134	CD	Amazon Capital Services Inc	0.00	719.07	(10,642.13)
11/17/2025	83139	83139	CD	FOLLETT CONTENT SOLUTIONS LLC.	0.00	177.98	(10,820.11)
11/17/2025	83141	83141	CD	Gopher Sports Equipment / The Prophet Corporation	0.00	1,822.86	(12,642.97)
11/19/2025	81405	J.W.Pepper & Son, Inc.	CD	Void payment number 81405	374.49	0.00	(12,268.48)
11/19/2025	83070	J.W.Pepper & Son, Inc.	CD	Void payment number 83070	135.20	0.00	(12,133.28)
11/19/2025	83295	83295	CD	Amazon Capital Services Inc	0.00	1,309.95	(13,443.23)
11/19/2025	83300	83300	CD	J.W.Pepper & Son, Inc.	0.00	1,198.49	(14,641.72)
11/19/2025	83309	83309	CD	MUSIC & ARTS	0.00	1,385.81	(16,027.53)
11/19/2025	83311	83311	CD	West Music Company Inc. dba Percussion Source	0.00	393.80	(16,421.33)
Monthly Totals: 142-401-11140					20,138.21	16,931.02	(16,421.33)

Fund: **142-801** School Federal Projects - Carl Perkins

Account Number : **142-801-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(11,932.44)
11/05/2025	778		CR	Deposit Report 11/4/2025 - RC Schools	28.00	0.00	(11,904.44)
11/05/2025	82809	82809	CD	Darcy Soard	0.00	83.14	(11,987.58)
11/12/2025	83067	83067	CD	Gaylord Opryland Resort	0.00	802.59	(12,790.17)
11/12/2025	83068	83068	CD	Gaylord Opryland Resort	0.00	802.59	(13,592.76)
11/17/2025	483	ID 10682	JE	ID 10682	68.47	0.00	(13,524.29)
11/17/2025	83133	83133	CD	Acte	0.00	40.00	(13,564.29)
11/17/2025	83140	83140	CD	Gaylord Opryland Resort	0.00	802.59	(14,366.88)
11/17/2025	83148	83148	CD	Michelle Carver	0.00	72.52	(14,439.40)
11/17/2025	83152	83152	CD	Roane County Schools	0.00	891.88	(15,331.28)

Fund: **142-801** School Federal Projects - Carl Perkins

Account Number : **142-801-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/19/2025	83308	83308	CD	Marc Barnwell	0.00	127.92	(15,459.20)
Monthly Totals: 142-801-11140					96.47	3,623.23	(15,459.20)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(156,712.89)
11/03/2025	82724	82724	CD	Amazon Capital Services Inc	0.00	57.90	(156,770.79)
11/03/2025	82727	82727	CD	Edmentum Inc	0.00	15,125.00	(171,895.79)
11/05/2025	446	ID 10678	JE	ID 10678	181.20	0.00	(171,714.59)
11/05/2025	786		CR	RC Schools - Fund 142 Receipt	162,764.26	0.00	(8,950.33)
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	78,148.15	(87,098.48)
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	18,933.78	(106,032.26)
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	8,170.99	(114,203.25)
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	5,858.85	(120,062.10)
11/10/2025	82924	82924	CD	Marti Sparks	0.00	218.70	(120,280.80)
11/10/2025	82925	82925	CD	Melissa Bokor	0.00	321.28	(120,602.08)
11/10/2025	82926	82926	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	413.36	(121,015.44)
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	33,733.00	(154,748.44)
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	304.28	(155,052.72)
11/12/2025	83066	83066	CD	Air Medical Group Holdings DBA AirMedCare Network	0.00	342.50	(155,395.22)
11/17/2025	479		JE	CD3430-EXTRA PAYROLL NOV 18	0.00	828.41	(156,223.63)
11/17/2025	480		JE	CD3461-TAXES NOV 18	0.00	226.71	(156,450.34)
11/17/2025	511		JE	CD3430-EXTRA PAYROLL NOV 18	0.00	30.00	(156,480.34)
11/17/2025	83136	83136	CD	Brighthouse Financial	0.00	775.00	(157,255.34)
11/17/2025	83137	83137	CD	Cochlear Americas	0.00	300.00	(157,555.34)
11/17/2025	83144	83144	CD	Horace Mann Ins.	0.00	100.00	(157,655.34)
11/17/2025	83150	83150	CD	Ntalife	0.00	40.80	(157,696.14)
11/17/2025	83151	83151	CD	Roane County General Session	0.00	477.21	(158,173.35)
11/17/2025	83153	83153	CD	Tasc	0.00	840.00	(159,013.35)
11/17/2025	83157	83157	CD	Valic	0.00	1,258.00	(160,271.35)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
Monthly Totals: 142-901-11140					162,945.46	166,503.92	(160,271.35)

Fund: **142-911** School Federal Projects - Idea Preschool

Account Number : **142-911-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	(8,722.67)
11/05/2025	786		CR	RC Schools - Fund 142 Receipt	9,139.19	0.00	416.52
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	3,457.89	(3,041.37)
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	770.71	(3,812.08)
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	449.88	(4,261.96)
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	111.10	(4,373.06)
11/10/2025	82923	82923	CD	Grace Rehabilitation Center,Inc	0.00	800.00	(5,173.06)
11/10/2025	82927	82927	CD	Speech Pathology Associates dba Jan S Fine	0.00	1,350.00	(6,523.06)
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	1,735.50	(8,258.56)
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	9.42	(8,267.98)
11/17/2025	83136	83136	CD	Brighthouse Financial	0.00	100.00	(8,367.98)
Monthly Totals: 142-911-11140					9,139.19	8,784.50	(8,367.98)
Fund Totals:			142		335,690.57	345,580.48	

Fund: **143** Central Cafeteria

Account Number : **143- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	1,059,250.70
11/03/2025	82730	82730	CD	Jeremiah Johnson	0.00	55.00	1,059,195.70
11/07/2025	795		CR	Deposit Report 11/6/25 - Midway/ETHRA	4,126.49	0.00	1,063,322.19
11/07/2025	796		CR	Cafeteria Transfer	21,850.28	0.00	1,085,172.47
11/07/2025	798		CR	Oct - Food Service	12,194.52	0.00	1,097,366.99
11/10/2025	454		JE	CD3418-CAFE PAYROLL NOV 2025	0.00	172,814.80	924,552.19
11/10/2025	82931	82931	CD	BEST EXTERMINATING	0.00	525.00	924,027.19
11/10/2025	82932	82932	CD	Cintas Corporation No. 2	0.00	1,794.64	922,232.55
11/10/2025	82933	82933	CD	Hormel Foods Sales, LLC	0.00	2,287.93	919,944.62
11/10/2025	82934	82934	CD	Ice Cream Warehouse	0.00	3,908.20	916,036.42
11/10/2025	82935	82935	CD	Mayfield Dairy Farms Inc.	0.00	27,080.29	888,956.13
11/10/2025	82936	82936	CD	Roane State Community College	0.00	55.00	888,901.13
11/10/2025	82937	82937	CD	T & T Produce Co. Inc	0.00	22,033.17	866,867.96
11/10/2025	82938	82938	CD	US FOODS, INC. MIDDLE TENN	0.00	159,049.71	707,818.25
11/10/2025	82939	82939	CD	US FOODS, INC. MIDDLE TENN	0.00	2,388.16	705,430.09
11/10/2025	82940	82940	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	142.40	705,287.69
11/12/2025	460		JE	CD3422-HEALTH OPTUM NOV 2025	0.00	150.00	705,137.69
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	41,973.00	663,164.69
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	277.11	662,887.58
11/12/2025	82730	Jeremiah Johnson	CD	Void payment number 82730	55.00	0.00	662,942.58
11/12/2025	83073	83073	CD	Air Medical Group Holdings DBA AirMedCare Network	0.00	245.00	662,697.58
11/12/2025	83074	83074	CD	Capital One	0.00	238.64	662,458.94
11/13/2025	830		CR	Deposit Report 11/13/2025 - RC Schools	65.00	0.00	662,523.94
11/17/2025	83159	83159	CD	Brighthouse Financial	0.00	735.00	661,788.94
11/17/2025	83160	83160	CD	Ekon-O-Pac Inc	0.00	1,053.00	660,735.94
11/17/2025	83161	83161	CD	Horace Mann Ins.	0.00	182.00	660,553.94
11/17/2025	83162	83162	CD	Roane County General Session	0.00	133.62	660,420.32
11/17/2025	83163	83163	CD	Tasc	0.00	150.00	660,270.32
11/17/2025	83164	83164	CD	Tyson Prepared Foods Inc	0.00	6,056.04	654,214.28
11/17/2025	83165	83165	CD	Valic	0.00	130.00	654,084.28
11/19/2025	83312	83312	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	75.84	654,008.44
11/19/2025	83313	83313	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,186.13	648,822.31

Fund: **143** Central Cafeteria

Account Number : **143- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/21/2025	876		CR	Breakfast, Lunch	442,366.73	0.00	1,091,189.04
11/26/2025	889		CR	Fruits/Vegetables	1,723.77	0.00	1,092,912.81
Monthly Totals: 143- -11140					482,381.79	448,719.68	1,092,912.81

Fund: **143** Central Cafeteria

Account Number : **143- -11140- - -TRA**

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- - -TRA					0.00	0.00	0.00

Fund: **143** Central Cafeteria

Account Number : **143- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- -INT					0.00	0.00	0.00

Fund Totals: **143** 482,381.79 448,719.68

Fund: **144** School Transportation

Account Number : **144- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	2,102,234.01
11/03/2025	750		CR	Deposit Report 10/31/2025 - RC Schools	953.65	0.00	2,103,187.66
11/03/2025	82731	82731	CD	Interstate Battery	0.00	289.90	2,102,897.76
11/03/2025	82732	82732	CD	Onsite Care LLC	0.00	625.00	2,102,272.76
11/04/2025	442	ID 10675	JE	ID 10675	110.44	0.00	2,102,383.20
11/05/2025	778		CR	Deposit Report 11/4/2025 - RC Schools	189.50	0.00	2,102,572.70
11/05/2025	82812	82812	CD	ACM AUTO PARTS INC	0.00	130.39	2,102,442.31
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	99,905.44	2,002,536.87
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	25,461.73	1,977,075.14
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	10,199.49	1,966,875.65
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	4,526.83	1,962,348.82
11/10/2025	82941	82941	CD	Agcentral Coop	0.00	29.98	1,962,318.84
11/10/2025	82942	82942	CD	Cintas Corporation No. 2	0.00	579.30	1,961,739.54
11/10/2025	82943	82943	CD	Exac Care Crossville Llc	0.00	240.00	1,961,499.54
11/10/2025	82944	82944	CD	Kenworth Of Tennessee Inc	0.00	1,267.92	1,960,231.62
11/10/2025	82945	82945	CD	Lawson Products, Inc	0.00	1,293.18	1,958,938.44
11/10/2025	82946	82946	CD	Mid-South Bus Center,Inc	0.00	3,387.25	1,955,551.19
11/10/2025	82947	82947	CD	RBM Company Inc.	0.00	1,433.00	1,954,118.19
11/10/2025	82948	82948	CD	Tri-City Auto Parts Inc	0.00	1,484.04	1,952,634.15
11/10/2025	82949	82949	CD	Usable	0.00	559.86	1,952,074.29
11/12/2025	463		JE	CD3424-HEALTH NOV 2025	0.00	3,318.81	1,948,755.48
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	19.00	1,948,736.48
11/12/2025	83075	83075	CD	Air Medical Group Holdings DBA AirMedCare Network	0.00	382.50	1,948,353.98
11/13/2025	467	ID 10680	JE	ID 10680 - Oct Mthly Fuel - SCH to HWY	0.00	877.60	1,947,476.38
11/13/2025	830		CR	Deposit Report 11/13/2025 - RC Schools	3,139.66	0.00	1,950,616.04
11/17/2025	841		CR	Deposit Report 11-14-2025 - RC Schools	1,459.51	0.00	1,952,075.55
11/17/2025	83166	83166	CD	Brad Hall & Associates	0.00	22,272.60	1,929,802.95
11/17/2025	83167	83167	CD	Brighthouse Financial	0.00	606.42	1,929,196.53
11/17/2025	83168	83168	CD	Chapter 13 Standing Trustee	0.00	550.00	1,928,646.53
11/17/2025	83169	83169	CD	Interstate Battery	0.00	579.80	1,928,066.73
11/17/2025	83170	83170	CD	Lawson Products, Inc	0.00	2,356.75	1,925,709.98
11/17/2025	83171	83171	CD	Tasc	0.00	350.00	1,925,359.98

Fund: **144** School Transportation

Account Number : **144- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/17/2025	83172	83172	CD	Valic	0.00	125.00	1,925,234.98
11/18/2025	850		CR	Deposit Report 11/17/2025 - RC Schools	2,850.76	0.00	1,928,085.74
11/18/2025	851		CR	Deposit Report 11/18/2025 - RC Schools	12.00	0.00	1,928,097.74
11/19/2025	83314	83314	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	54.57	1,928,043.17
11/19/2025	83316	83316	CD	Fleetcor Technologies Operating Company	0.00	2,365.47	1,925,677.70
11/21/2025	872		CR	Oct - LGIP Mthly Sales Tax/TVA Sharing & Impact	347,607.52	0.00	2,273,285.22
Monthly Totals: 144- -11140					356,323.04	185,271.83	2,273,285.22

Fund: **144** School Transportation

Account Number : **144- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 144- -11140- -INT					0.00	0.00	0.00

Fund Totals: 144 356,323.04 185,271.83

Fund: **146** Extended School Program

Account Number : **146- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	647,066.24
11/04/2025	442	ID 10675	JE	ID 10675	0.00	110.44	646,955.80
11/05/2025	82813	82813	CD	Amazon Capital Services Inc	0.00	144.54	646,811.26
11/05/2025	82814	82814	CD	Capital One	0.00	130.88	646,680.38
11/07/2025	799		CR	BASP	10,221.94	0.00	656,902.32
11/10/2025	450		JE	CD3414-PAYROLL NOV 14 SCHL	0.00	8,562.19	648,340.13
11/10/2025	451		JE	CD3415-TAXES SCHL NOV 14	0.00	1,625.10	646,715.03
11/10/2025	452		JE	CD3416-TCRS NOV 14 SCHL	0.00	392.49	646,322.54
11/10/2025	453		JE	CD3417-GREAT WEST NOV 14 SCHL	0.00	252.10	646,070.44
11/10/2025	82950	82950	CD	Kayla Blackburn	0.00	86.94	645,983.50
11/10/2025	82951	82951	CD	Macie Jackson	0.00	92.40	645,891.10
11/10/2025	82952	82952	CD	Tabatha Stout	0.00	14.56	645,876.54
11/12/2025	465		JE	CD3423-VISION NOV 2025	0.00	7.56	645,868.98
Monthly Totals: 146- -11140					10,221.94	11,419.20	645,868.98
Fund Totals:			146		10,221.94	11,419.20	

Fund: **177-71M** Education Capital Projects - OLIVER SPRINGS & MIDWAY

Account Number : **177-71M-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	194,681.91
Monthly Totals: 177-71M-11140					0.00	0.00	194,681.91

Fund: **177-MNT** Education Capital Projects - Maintenance

Account Number : **177-MNT-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	2,100,927.31
11/13/2025	828		CR	Oct - RC Clerk and Master - Mthly Rev Trans	1,467.28	0.00	2,102,394.59
11/17/2025	83173	83173	CD	Trane Us, Inc.	0.00	48,123.64	2,054,270.95
11/19/2025	83315	83315	CD	Watts Bar Utility District	0.00	4,100.00	2,050,170.95
11/30/2025	507		JE	NOV - TRUSTEE REPORT	0.00	945.66	2,049,225.29
11/30/2025	507		JE	NOV - TRUSTEE REPORT	45,830.55	0.00	2,095,055.84
11/30/2025	512		JE	NOV TRUSTEE REPORT R1	644.09	0.00	2,095,699.93
11/30/2025	512		JE	NOV TRUSTEE REPORT R1	0.00	12.89	2,095,687.04
Monthly Totals: 177-MNT-11140					47,941.92	53,182.19	2,095,687.04

Fund: **177-RRF** Education Capital Projects - ROOF RECOVERY FUND

Account Number : **177-RRF-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
11/01/2025				Beginning Balance	0.00	0.00	1,065,043.08
11/13/2025	828		CR	Oct - RC Clerk and Master - Mthly Rev Trans	942.69	0.00	1,065,985.77
11/30/2025	507		JE	NOV - TRUSTEE REPORT	29,445.01	0.00	1,095,430.78
11/30/2025	507		JE	NOV - TRUSTEE REPORT	0.00	607.56	1,094,823.22
11/30/2025	512		JE	NOV TRUSTEE REPORT R1	413.82	0.00	1,095,237.04
11/30/2025	512		JE	NOV TRUSTEE REPORT R1	0.00	8.28	1,095,228.76
Monthly Totals: 177-RRF-11140					30,801.52	615.84	1,095,228.76

Fund Totals: **177** 78,743.44 53,798.03

Roane County Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: Charter School Oversight	Descriptor Code: 1.903	Issued Date: Click here to enter a date.
		Rescinds: 1.903	Issued: 12/07/23

1 *General*

2 The Board shall oversee and annually evaluate charter schools to ensure they meet the performance
3 standards and targets set forth in the charter school agreement.¹ The Board shall create a
4 comprehensive performance, accountability, and compliance monitoring system based on the charter
5 school agreement and communicate the results to each charter school. At a minimum, the monitoring
6 system shall address academic, financial, and organizational performance standards as outlined in the
7 charter school agreement and required by the State Board of Education.¹ The Board shall utilize the
8 results when making renewal, revocation, and intervention decisions. Reports on charter school
9 oversight shall be compiled by the Director or his/her designee and published on the district's webpage
10 at least annually.

11 The Board shall communicate with the charter schools in its portfolio as needed, including both the
12 charter school leader and governing board, and provide timely notice of any material charter school
13 agreement violations and performance deficiencies.

14 The Board shall articulate and enforce stated consequences for failing to meet performance
15 expectations or compliance requirements.

16 **MONITORING SYSTEM**

17 The Director of Schools/designee shall implement a performance and compliance monitoring system
18 per the terms of the charter agreement. This information will be provided to the Board on an ongoing
19 basis through reports that will form the basis of renewal, revocation, and intervention decisions. To aid
20 in this, the Director of Schools/designee shall develop a reporting calendar that outlines when
21 information required by state law shall be provided by the charter school.

22 **SITE VISITS**

23 A site visit to each charter school shall be conducted annually. The purpose shall be to collect data and
24 other qualitative information that cannot be obtained otherwise. The Director of Schools/designee shall
25 develop a site visit procedure that outlines the expectations of charter schools prior to, during, and after
26 the site visit, including review of the documents and data, classroom observations, and interviews.
27 These visits shall minimize administrative burdens and avoid operational interference.

28 The Board shall provide the charter school with a report that summarizes the outcome of the visit. The
29 report shall provide an analysis of relevant data and include general recommendations, if applicable.²

1 CHARTER SCHOOL REPORTING

2 Charter schools shall provide the information required by the charter school agreement and state law to
3 the Board. The Director of Schools/designee shall develop a reporting calendar that defines and
4 communicates the process, methods, and timing of gathering and reporting data to the Board.²

5 By September 1st, the governing body of an approved charter school shall make a written report to the
6 Board.³ The annual report shall include:

- 7 1. A report on the progress of the charter school in achieving the goals outlined in the charter
8 school agreement;
- 9 2. A financial statement disclosing the financial health of the charter school, including the costs of
10 the administration, instruction, and other spending categories of the charter school; and
- 11 3. A detailed accounting, including the amounts and sources, of all funds received by the charter
12 school, other than the funds received per state law.⁴

15 This reporting requirement shall begin in the year after the year in which the charter school begins
16 operation.

17 Multiple charter schools overseen by a single governing board shall report their performance as
18 separate, individual charter schools. Each charter school shall be independently accountable for its
19 performance.

20 Each charter school governing body shall submit an annual audit of all accounts and records, to include
21 internal school activity and cafeteria funds, to the Board as soon as practical after June 30th.⁵

22 AUTHORIZER REPORTING AND REVIEW

23 By December 1st, the Board shall report to the State Board of Education detailing the authorizer fees
24 collected in the previous school year and the authorizing obligations fulfilled using the fee.⁶ By
25 January 1st, the Board shall submit an annual authorizer report to the State Board of Education and
26 make the report available on the district website.⁷ The Director of Schools/designee shall prepare the
27 reports and provide the information to the Board prior to submission.

Legal References

1. [TCA 49-13-111\(d\); State Board of Education Policy 6.111](#)
2. [TCA 49-13-120](#)
3. [TCA 49-13-120\(a\)-\(b\)](#)
4. [TCA 49-13-112\(a\), \(f\)](#)
5. [TCA 49-13-127](#)
6. [TCA 49-13-128\(f\); Public Acts of 2025, Chapter No. 275](#)
7. [TCA 49-13-120\(c\); Public Acts of 2025, Chapter No. 275](#)

Roane County Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: Charter School Renewal	Descriptor Code: 1.905	Issued Date:
		Rescinds: 1.905	Issued: 12/07/23

1 INTERIM REVIEW

2 The Director of Schools/designee shall conduct an interim review of a charter school in the fifth year
3 of a charter term in accordance with guidelines developed by the State Board of Education. As part of
4 this process, the charter school shall submit a report on the progress of the school in achieving the
5 goals and objectives set forth in the charter agreement.¹

6 CUMULATIVE PERFORMANCE REPORT

7 Three (3) months prior to the date on which a charter school is required to submit a renewal
8 application, the Director of Schools/designee shall submit a performance report to the charter school
9 that summarizes the school's performance record over the charter term and states the summative
10 findings concerning the school's performance and prospects for renewal.²

11 APPLICATION AND EVALUATION

12 No later than April 1st of the year prior to the year in which the charter school agreement expires, the
13 governing body of a charter school shall submit a renewal application to the Board.³ The Director of
14 Schools/designee shall report each renewal application received to the Tennessee Public Charter
15 School Commission ("the Commission") within ten (10) days of receipt.³

16 The Director of Schools/designee shall conduct a renewal evaluation site visit to each charter school
17 that submits a charter school renewal application.

18 The Board will make renewal decisions by February 1st in the year the charter school agreement
19 expires.

20 RENEWAL CRITERIA⁴

21 The Board shall define and communicate with schools the criteria for renewal that is consistent with
22 the charter agreement. The Board shall make its renewal decision based on the renewal application,
23 annual authorizer reports, and renewal performance report.

24 Within ten (10) days of the Board voting by resolution on a renewal application, the Director of
25 Schools/designee shall promptly notify a school of its renewal recommendation and decision,
26 including the reasons for the decision and any rights to an appeal. The Director of Schools/designee
27 shall promptly communicate renewal decisions to the school community and public as well as the
28 Department of Education and the Commission.

Legal References

1. [TCA 49-13-121\(k\); Public Acts of 2025, Chapter No. 275](#)
2. [State Board of Education Policy 6.111](#)
3. [TCA 49-13-121\(a\); Public Acts of 2025, Chapter No. 275](#)
4. [TCA 49-13-121; State Board of Education Policy 6.111; Public Acts of 2025, Chapter No. 275](#)

Roane County Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: Charter School Revocation	Descriptor Code: 1.906	Issued Date:
		Rescinds: 1.906	Issued: 12/07/23

1 *General*

2 The Board shall revoke a charter school agreement if the charter school:¹

- 3 1. Failed to meet or make sufficient progress toward the performance expectations set forth in the
4 charter school agreement;
- 5
- 6 2. Committed a material violation of any of the conditions, standards, or procedures set forth in
7 the charter school agreement;
- 8
- 9 3. Failed to meet generally accepted standards of fiscal management; or
- 10
- 11 4. Performed any of the acts that are conditions for non-approval of charter schools under state
12 law.

13 **NOTICE**

14 The Director of Schools/designee shall notify the charter school of the Board's intent to revoke the
15 charter school agreement in writing at least thirty (30) days prior to the revocation.²

16 Within ten (10) days of the Board voting to renew, not renew, or revoke a charter school agreement,
17 the Director of Schools/designee shall report the Board's decision to the Department of Education and
18 Tennessee Public Charter School Commission. The Director of Schools/designee shall also provide the
19 charter school a copy of the Board's resolution setting forth the decision and the reasons for the
20 decisions, and an explanation of the right to appeal.³

21 **REVOCAION DUE TO PRIORITY STATUS**

22 The Board may revoke a charter school agreement if the charter school is identified as a priority school
23 under state law. Revocation shall take effect immediately following the close of the school year in
24 which the charter school is identified as a priority school.⁴

25 The Board shall revoke a charter school agreement if the charter school is identified as a priority
26 school for two consecutive cycles. Revocation shall occur immediately after the close of the school
27 year in which the charter school is identified as a priority school for the second consecutive cycle.

1 PROCEDURES FOR CLOSURE

2 The Director of Schools/designee shall develop administrative procedures regarding charter school
3 closures prior to the Board denying renewal or revoking a charter school agreement.⁵ These procedures
4 shall outline a detailed protocol that will ensure timely notification to parents, orderly transition of
5 students and student records, and disposition of school funds, property, and assets in accordance with
6 state law.

Legal References

1. [TCA 49-13-122\(b\); State Board of Education Policy 6.111](#)
2. [TCA 49-13-122\(e\)](#)
3. [State Board of Education Policy 6.111; Public Acts of 2025, Chapter No. 275](#)
4. [TCA 49-13-122\(a\)](#)
5. [TCA 49-13-130](#)

Roane County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Family and Medical Leave	Descriptor Code: 5.305	Issued Date: Click here to enter a date.
		Rescinds: 5.305	Issued: 08/17/23

1 ELIGIBILITY

2 Anyone who has been employed for at least twelve (12) months by the school district and anyone who
3 has at least 1,250 hours of service (hours used for leave, even FMLA leave, shall not be credited for
4 service for purposes of FMLA eligibility¹) during the previous twelve (12) month period shall be
5 eligible to use FMLA leave.²

6 GENERAL PRINCIPLES

7 An eligible employee shall be granted, upon request, up to twelve (12) weeks unpaid leave during a
8 fixed calendar year, July 1st – June 30th, for the following reasons:

- 9 1. The birth of a child;
- 10 2. The placement of a child with the employee for adoption or foster care;
- 11 3. A serious health condition of the employee that makes the employee unable to perform the
12 essential functions of his/her job position;
- 13 4. The care of a spouse, child, or parent of the employee who has a serious health condition; and
14
- 15 5. Any qualifying circumstances arising out of the fact that a spouse, child, or parent of the
16 employee is on covered active duty or has been notified of an impending call or order to
17 covered active duty in the Armed Forces.
18
19
20

21 An employee may substitute accrued paid leave for unpaid time. Use of accrued paid leave shall run
22 concurrently with and be counted toward the employee's total period of FMLA leave.

23 MATERNITY/PATERNITY LEAVE

- 24 1. *Relationship between FMLA leave and Tennessee Maternity Leave Act* – FMLA leave shall run
25 concurrently with leave provided under the Tennessee Maternity Act, which affords eligible
26 employees leave for a period not to exceed four (4) months for the adoption, pregnancy,
27 childbirth, and nursing of a newborn child.³
28
- 29 2. *Teachers' Leave* – In accordance with state law, any teacher who goes on maternity or paternity
30 leave shall be allowed to use all or a portion of the teacher's accumulated sick or annual leave
31 for maternity leave purposes. In order to be eligible to use sick leave, written request of the

1 teacher accompanied by a statement from the teacher's physician verifying pregnancy shall be
2 submitted. Upon verification by a written statement from an adoption agency or other entity
3 handling an adoption, a teacher may also be allowed to use accumulated leave for adoption of a
4 child. If both adoptive parents are teachers employed by the district, however, only one (1)
5 parent is entitled to use such leave.⁴
6

- 7 3. Spouses who are both eligible employees of the school district are limited to a combined total
8 of twelve (12) workweeks of FMLA leave in a single twelve (12) month period if the leave is
9 taken for the birth and care of a newborn child, for the placement of a child for adoption or
10 foster care, or to care for a parent who has a serious health condition. Under certain
11 circumstances, spouses who share leave for the birth or adoption of a child may be eligible for
12 limited amounts of additional leave for other qualifying FMLA reasons.⁵
13

- 14 4. *Paid Parental Leave* – Under state law, an additional six (6) work weeks of paid leave is
15 available to eligible employees after a birth, stillbirth, or adoption of a newly placed minor
16 child.⁶ An eligible employee taking leave under this provision shall not be required to utilize
17 any other type of accrued leave during this period. Eligible employees include teachers,
18 principals, supervisors, or other individuals required by law to hold a valid license of
19 qualification for employment and who meet the following requirements:
20

- 21 a. Possess a valid license or an emergency credential issued by the Department of
22 Education per TCA 49-5-106, required for the position the employee holds;
23
24 b. Have been employed with the district full time for at least twelve (12) consecutive
25 months in a position for which the employee is required by law to hold the license or an
26 emergency credential referenced above at the time of the qualifying event; and
27
28 c. Have held a valid license or an emergency credential issued by the Department of
29 Education per TCA 49-5-106 for the entire twelve consecutive months of fulltime
30 employment.
31

32 Employees shall provide notice to the school district thirty (30) days prior to the intended use
33 of the leave. If the employee learns about the need for leave less than thirty (30) days in
34 advance, the employee shall give notice as soon as reasonably possible in order to be eligible
35 for the paid leave. This paid leave shall be either: (1) taken consecutively, except in extenuating
36 circumstances, as determined by the Director of Schools; or (2) taken nonconsecutively, but in
37 increments of no less than one (1) week. The paid leave shall be used within twelve (12)
38 months of the qualifying event and shall run concurrently with FMLA leave.⁷

39 **LEAVE FOR A SERIOUS HEALTH CONDITION⁸**

40 Eligible employees, upon request, shall be granted up to twelve (12) weeks of unpaid leave when
41 he/she is unable to work because of a serious health condition or to care for an immediate family
42 member with a serious health condition. Employees shall contact Human Resources to determine if the
43 reason for leave qualifies as FMLA leave. If the leave is foreseeable, the employee shall give thirty

1 (30) days' notice. If the leave is not foreseeable, the employee shall notify Human Resources as soon
2 as practicable, generally, either the same or next business day.

3 **LEAVE FOR MILITARY FAMILY MEMBERS**

4 1. *Qualifying Exigency Leave*⁹ - Eligible employees are entitled to up to twelve (12) workweeks
5 of leave because of any qualifying exigency arising out of the fact that the spouse, son,
6 daughter, or parent of the employee, as defined under the FMLA, is on active duty, or has been
7 notified of an impending call to active duty, or has been notified of an impending call to active
8 duty status in the Armed Forces. Qualifying exigencies may include:

- 9
- 10 a. Issues arising from the service member's short notice deployment;
 - 11 b. Military events and related activities (e.g., official ceremonies, support programs);
 - 12 c. Making or updating financial and legal arrangements;
 - 13 d. Attending counseling;
 - 14 e. Taking up to fifteen (15) days leave to spend time with a covered service member who
15 is on short-term rest and recuperation leave during deployment; or
 - 16 f. Attending post-deployment activities.
- 17

18 2. *Military Caregiver Leave*¹⁰ - An eligible employee who is the spouse, son, daughter, parent, or
19 next of kin of a covered service member or covered veteran with a serious injury or illness is
20 entitled to up to twenty-six (26) workweeks of leave in a single twelve (12) month period. A
21 covered service member is a current member of the Armed Forces, including a member of the
22 National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is
23 otherwise in out-patient status, or is otherwise on the temporary disability retired list for a
24 serious injury or illness.

25
26 A covered veteran is an individual who was a member of the Armed Forces at any time during
27 the period of five (5) years preceding the date of the medical treatment, recuperation, or therapy
28 that has a serious injury or illness who is currently receiving medical treatment, recuperation, or
29 therapy.

30
31 The single twelve (12) month period for military caregiver leave begins on the first day the
32 employee takes leave for this reason and ends twelve (12) months later. An eligible employee is
33 limited to a combined total of twenty-six (26) workweeks of leave to provide care for a covered
34 service member. The maximum of twenty-six (26) workweeks may include no more than
35 twelve (12) workweeks of leave that is taken for the birth and care of a newborn child, for the
36 placement of a child for adoption or foster care, for care of a parent who has a serious health
37 condition, or for the employee's own serious health condition.

38 **INTERMITTENT LEAVE**¹¹

39 Eligible employees may take FMLA leave intermittently when medically necessary to care for a
40 seriously ill family member, because of the employee's own serious health condition, or for the care for
41 a newborn, a newly adopted child, or a newly placed foster care child. When an employee requests
42 foreseeable leave for planned medical treatment and the employee would be on leave for greater than
43 twenty percent (20%) of the total number of working days in the period during which the leave would

1 extend, the school district may require that such employee elect either to take the leave for periods of a
2 particular duration, not to exceed the duration of the planned medical treatment, or to transfer
3 temporarily to an available alternative position offered by the school district for which the employee is
4 qualified and that has equivalent pay and benefits and better accommodates recurring periods of leave.

5 **RESTRICTIONS**

6 1. Notice Requirements

- 7
- 8 a. *Employee Notice*¹²- For foreseeable leave, the employee shall provide the Director of
9 Schools with at least thirty (30) days written notice before the beginning of the
10 anticipated leave.
- 11
- 12 b. *District Notice* - Once it has been established that the leave requested qualifies for
13 FMLA, the Director of Schools/designee shall notify the employee within three (3)
14 business days (absent extenuating circumstances) that any leave taken pursuant to state
15 leave statutes (paid vacation leave, personal leave, sick leave, or workers'
16 compensation) shall run concurrently with FMLA leave.¹³ The notice may be given
17 orally or in writing. If the notice is oral, it shall be confirmed in writing, no later than
18 the following pay day.¹⁴

19 2. Certification Requirement¹⁵

- 20
- 21
- 22 a. The Director of Schools may require that a request for leave be supported by
23 certification issued by a health care provider with the following information:
- 24
- 25 i. The date on which the serious health condition commenced;
- 26 ii. The probable duration of the condition;
- 27 iii. The appropriate medical facts within the knowledge of the health care provider
28 regarding the condition; and
- 29 iv. A statement that the eligible employee is needed to care for the son, daughter,
30 spouse, or parent and an estimate of the amount of time that such employee is
31 needed.
- 32
- 33 b. If there is any reason to doubt the validity of the certification provided, the Director of
34 Schools may require, at the expense of the school district, an opinion of a second health
35 care provider.

36 3. Period Near the End of an Academic Term (Professional Employees)¹⁶

- 37
- 38
- 39 a. If leave is taken more than five (5) weeks prior to the end of the term, the Director of
40 Schools may require the employee to continue taking leave until the end of the term if
41 the leave is at least three (3) weeks of duration and the return of employment would
42 occur during the three (3) week period before the end of the term.
- 43
- 44 b. If the leave is taken five (5) weeks prior to the end of the term, the Director of Schools
45 may require the employee to continue taking leave until the end of the term if the leave

1 is greater than two (2) weeks duration and the return to employment would occur during
 2 the two (2) week period before the end of the term.

3 **REQUIREMENTS OF THE BOARD**¹⁷

- 4 1. The employee shall be restored to the same position of employment or an equivalent position
 5 with no loss of benefits, pay, or other terms of employment.
- 6 2. The employee shall be kept under any group health plan for the duration of the leave.
- 7 3. The Board may recover the premium paid under the following conditions:
 8
- 9 a. The employee fails to return from leave after the period of leave has expired; and
 - 10 b. The employee fails to return to work for a reason other than the continuation,
 11 recurrence, or onset of a serious health condition or other circumstances beyond the
 12 control of the employee.
 13

Legal References

1. [Hinson v. Tecumseh Products Co.](#), 2000 U.S. App. LEXIS 26778, at *1—10 (6th Cir. Oct. 17, 2000)
2. [29 USCA § 2601, 2611—2619](#)
3. [TCA 49-5-702](#); [TCA 4-21-408](#)
4. [TCA 49-5-710\(a\)\(2\)](#); [TCA 8-50-802\(a\)\(4\)](#)
5. [29 CFR § 825.120\(a\)\(3\)](#)
6. [Public Acts of 2025, Chapter No. 163](#)
7. [TCA 8-50-814](#); [Public Acts of 2025, Chapter No. 235](#)
8. [29 CFR § 825.113](#)
9. [29 CFR § 825.126](#)
10. [29 CFR § 825.124](#); [29 CFR § 825.127](#)
11. [29 CFR § 825.202](#)
12. [29 CFR § 825.302-825.304](#)
13. [29 CFR § 825.207](#)
14. [OP Tenn. Atty Gen 94-006 \(Jan 13, 1994\)](#); [Plant v. Morton International, Inc.](#), 212 F. 3d 929, 932 (6th Cir. 2000)
15. [29 CFR § 825.305-825.313](#)
16. [29 CFR § 825.602](#)
17. [29 USCA § 2614](#)

Cross References

- Sick Leave 5.302
 Long-Term Leaves of Absence 5.304

Roane County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Student Board Representatives	Descriptor Code: 1.1022	Issued Date: Click here to enter a date.
		Rescinds: 1.1022	Issued: 04/20/23

1 The Roane County Board of Education recognizes the importance of student views and input on issues
2 and concerns affecting schools. To aid in communication and involvement between the Board and
3 schools, Roane County Schools will establish the positions of Student Board Representatives. The
4 Board shall follow state law in number of Student Board Representatives allowed.¹

5 The Student Representatives to the Board will serve as advisory, non-voting representatives, but may
6 express themselves on issues concerning their schools. These issues may come from student forums held
7 in each school to facilitate communication between the Board and students.

8 The Student Board Representatives shall meet with the Board of Education during monthly board
9 meeting and workshops.

10 **Selection of Student Board Representatives:**

11 Students meeting the below criteria will be considered for the title of Student Board Representatives for
12 the Roane County School Board. The Student Board Representatives and one alternate shall be elected
13 during the same time as the election of the Student Council and Student Body Officers.

14 **Qualifications for the Student Board Representatives are as follows:**

- 15 1. Score of 19 or better on the ACT
- 16 2. 3.0 GPA
- 17 3. No Discipline Referrals
- 18 4. Good Standing of Attendance (5 days or less missed per school year)
- 19 5. Member of Rising Senior Class

20 **Term:**

21 Student Board Representatives will serve a term of one (1) year, beginning in September, and ending in
22 June and they shall serve without compensation. A Student Board Representative can be removed for

1 unsatisfactory performance by the principal of his or her school or the school board. At that time, the
2 board has the authority to approve the alternate.

3 **Guidelines:**

4 The Student Board Representative's responsibilities are to the total student body to represent them
5 honestly and give true representation of their views, even if they differ from those of the
6 Representative.

7 In carrying out this charge, the most successful representatives would assure that an effective means of
8 communication be established with students through existing student communication media and that
9 system-wide policy issues be the focus. The Representative should review the monthly materials
10 provided to them.

11 **Attendance at Board Meetings:**

12 The Student Board Representative is expected to attend board meetings. Students will fully contribute
13 their unique perspective and opinions.

14 Student Board Representatives shall not participate in the following:

- 15 1. Student discipline hearing appeals;
- 16 2. Teacher disciplinary matters;
- 17 3. Meetings with legal counsel; or
- 18 4. Confidential school safety plan meetings.

19

20 **Board Responsibility to the Student Board Representative:**

21 The Board recognizes that the views of the students are expressed through their Representative. The
22 Board will consider the Student Board Representative's position and recommendations as one element
23 of its decision-making process.

Legal References

1. TCA 49-2-202(f)
2. Public Acts of 2025, Chapter No. 359

Roane County Board of Education

Records Request Form

1.407.1

1 **Requests for Inspection:** Citizens requesting to inspect public records shall submit their request and a
2 government issued photo identification card with the citizen's address to the district's public records
3 request coordinator during normal business hours. If the requestor does not possess a government
4 issued photo identification card, the records custodian may accept another form of identification that
5 establishes state residency. Requests may be made in person, by telephone, mail, electronic
6 transmission, or electronic portal if applicable. Requestors shall not be required to submit a Records
7 Request Form.

8 **Requests for Copies:** Citizens requesting copies of public records shall complete and submit the
9 Records Request Form and a government issued photo identification card with the citizen's address to
10 the district's public records request coordinator during normal business hours. If the requestor does not
11 possess a government issued photo identification card, the records custodian may accept another form
12 of identification that establishes state residency. The coordinator shall submit the Records Request
13 Form to the appropriate records custodian.

14 Records Request Coordinator: **Human Resource Coordinator**

15 Records Custodian: **Human Resource Coordinator**

16 Requests for inspection or requests for copies shall be made during normal business hours.

17 **Monday – Friday, 8AM – 4PM**

18 Address of Central Office: **105 Bluff Road, Kingston, TN 37763**

19 The following fees are currently being charged for copying district public records:

20 8 ½" x 11" = \$ **0.15** per copy (Black & White), \$ **0.50** per copy (Color)

21 8 ½" x 14" = \$ **0.15** per copy (Black & White), \$ **0.50** per copy (Color)

22 The records custodian will provide the citizen with an invoice detailing the charges. The citizen shall
23 pay the estimated reasonable costs by **Cash or Money Order** prior to the district producing the copies.

1 Name: _____

2 Address: _____

3 Phone: _____

4 E-mail (optional): _____

5 Are you a Tennessee citizen?* YES NO

6 **Records custodian will request a government issued photo identification card or other form of identification with the*
7 *citizen's address to verify Tennessee citizenship.*

8 Type of Request: Inspection of Records Copies of Records*

9 **If copies of records are being requested, the records custodian will provide an estimate of the reasonable costs to produce*
10 *the requested records.*

11 Delivery Preference if Requesting Copies: On-Site Pick-Up USPS First-Class Mail

12 Electronic Other: _____

13 Description of Record(s) Request: _____

14 _____

15 _____

16 _____

17 _____

18 *Signature of Requester* *Date Submitted*

19 _____

20 *Signature of Public Records Request Coordinator* *Date Received*

21 For Internal Use Only:

22 Request Completed: YES* NO *Date Retrieved: _____

23 _____

24 _____

25 **Signature of Requester* **Signature of Records Request Coordinator*

1 *NOTE: Information regarding the forms to utilize when submitting a public records request as well
2 as the schedule of reasonable charges to produce the requested records can be found on the website of
3 the Office of Open Records Counsel:
4 [https://comptroller.tn.gov/office-functions/open-records-counsel/office-of-open-records-
counsel/policies---guidelines.html](https://comptroller.tn.gov/office-functions/open-records-counsel/office-of-open-records-
5 counsel/policies---guidelines.html)

Roane County Board of Education

Operations of the Threat Assessment Team

3.204.1

1 The following members have been appointed to the threat assessment team for the school district:

2 **Safety Director, Secondary Supervisor, Middle School Supervisor, Elementary**
3 **Supervisor, School Resource Officer Representative, Student Support Department, Coordinated**
4 **School Health, DCS Representative, Homeland Security Representative and Ridgeview Mental**
5 **Health Representative**

6 **This team must include LEA personnel and law enforcement personnel. It can include juvenile*
7 *services personnel, a representative of the local district attorney's office, a representative of the*
8 *department of children's services, and mental health service providers.*

9 TRAINING

10 **Director of Schools/Designee** will be responsible for overseeing the training of the team. This training
11 will be facilitated by the local law enforcement agency and mental health service providers (when
12 available) on how to assess individuals exhibiting threatening or disruptive behavior and how to
13 develop interventions for these individuals.

14 OPERATIONS

15 The team will conduct threat assessments based on the dangerous or threatening behavior of
16 individuals in the school, home, or community setting who present a threat to the health or safety of
17 that individual or to others.

18 The assessment will take place in the following order:

- 19 1. Evaluate the threat – this includes collective information and conducting interviews;
- 20 21 2. Decide whether the threat is substantive – the threat will be considered and categorized as a
22 certain level of risk;
- 23 24 3. If not substantive, respond to the threat – this doesn't require a complete threat assessment; and
25
- 26 27 4. If deemed as substantive, assess the seriousness of the threat – this is determined by examining
the severity of the threatened injury/action.

28 Once a threat assessment is completed, the team will determine the appropriate method of intervention,
29 diversion, and de-escalation of threats.

1 The response to the threat shall be handled in an appropriate manner, which would include notifying
2 and protecting all potentially involved individuals, cautioning the individual who may carry out the
3 threat of the consequences; and determine the appropriate management and discipline considerations to
4 resolve the problem.

5 Procedures that will guide the team in determining and developing the appropriate means of
6 intervention, diversion, and de-escalation of threats: Screening, Interview and Assessment when
7 needed.

8 *Guidance and Best Practices*

9 During the school year, guidance will be provided to students, faculty, and staff on how to recognize,
10 address, and report threatening or dangerous behavior. This guidance will also include best practices
11 for the intervention and prevention of violence as needed.

12 If someone within the school district becomes aware of this type of behavior, the following procedures
13 shall be followed: Report it immediately to the Principal, School Resource Officer or Supervisor. The
14 reporter shall remain anonymous.

15 Once a report is submitted to the team, the team will develop the appropriate course of action. Courses
16 of action include, but are not limited to, the following: referrals to community services or healthcare
17 providers, notification to the individual's parent(s)/guardian(s), notification of law enforcement and
18 emergency medical services and referral to support service.

19 *Post-Incident Assessment*

20 After an assessment or report has been resolved, the team will develop a post-incident assessment and
21 evaluate the effectiveness and response of the school district to the incident.

22 The findings of this evaluation and the post-incident assessment shall be reported to the Director of
23 Schools and will be taken into consideration when developing/modifying the district-wide school
24 safety plan. If the assessment and evaluation are applicable to a specific school, the principal will be
25 notified and will take these findings in to consideration when developing/modifying the building-level
26 school safety plan.

27 **REPORTING**

28 *Parent/Guardian Communication*

29 Parent(s)/guardian(s) shall be provided information on credible threats of violence or significantly
30 disruptive behavior directed toward or occurring on the grounds of the school their student attends.
31 These reports shall include incidents that are reported to a state or local law enforcement agency. This
32 information will be sent via **RCS Notification System and/or Social Media** within forty-eight (48)
33 hours of the district's report to law enforcement.

34

1 *Reporting at Board Meetings*

2 At least once per quarter, the Director of Schools shall provide the Board with a report listing the total
3 number of incidents reported to state and local law enforcement agency requiring notice to
4 parent(s)/guardian(s) for the respective quarter as well as total for the year to date. The information for
5 this report shall be prepared by the **Student Support Department** and provided to the Director of
6 Schools in advance of each meeting.

Roane County Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: Charter School Applications	Descriptor Code: 1.901	Issued Date: Click here to enter a date.
		Rescinds: 1.901	Issued: 12/07/23

1 *General*

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

6 **APPLICATION PROCESS**

7 A prospective charter school sponsor shall send notice to the Director of Schools/designee of its intent
8 sixty (60) calendar days prior to February 1st of the year preceding the year in which the proposed
9 charter school plans to begin operation as a charter school. The Director of Schools/designee shall
10 determine whether the sponsor has selected the correct application category within ten (10) business
11 days of receiving the letter of intent and notify the sponsor within five (5) business days of a
12 determination that the incorrect application category has been selected.²

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

19 Electronic copies of applications shall be submitted to the Board and the Commission on or before
20 11:59 p.m. Central Time on February 1st of the year preceding the year in which the proposed charter
21 school plans to begin operation as a charter school. If the 1st of February falls on a Saturday, Sunday,
22 or holiday on which the school district offices are closed, applications will be accepted on the next
23 business day on or before 11:59 p.m. Late applications will not be accepted, without exception. The
24 sponsor shall pay an application fee of \$2,500.00. The Director of Schools/designee shall report each
25 application received to the Commission no later than ten (10) days after receipt.²

26 The Board shall determine whether an application is complete within ten (10) business days of
27 receiving the application and shall notify the sponsor within five (5) business days of the determination
28 if the application is determined to be incomplete.³

29 **REVIEW TEAM**¹

1 If necessary, the Director of Schools/designee shall appoint a review team to assist in reviewing and
2 evaluating charter school applications. The team shall be comprised of members of the administrative
3 staff for the district and community members with relevant educational, organizational, financial, and
4 legal experience. At the board meeting in December of each year, the Director of Schools/designee
5 shall make a recommendation to the Board on which members of his/her administrative staff should be
6 appointed to the team. The Board shall name the members of the team at its meeting in January of each
7 year. The Board shall designate a Chair of the review team as the contact person for answering
8 questions about the application process and receiving applications. The Director of Schools/designee
9 shall develop an orientation for the team to ensure consistent evaluation standards and the elimination
10 of real or perceived conflicts of interest.

11 The Board shall require the Director of Schools/designee to develop a procedure for receiving,
12 reviewing, and ruling on applications for the establishment of charter schools by the review team. The
13 procedure shall include a timeline for the application and review process. A copy of the procedure,
14 including the review criteria, shall be available on the district's website.

15 The review team shall:

- 16 1. Evaluate all charter school applications based on the review criteria established by state law;
17 and
18
- 19 2. Recommend one of the following options to the Board for each application: approve, reject, or
20 reject with stipulations for reconsideration.⁴
21

22 **APPROVAL/DENIAL OF APPLICATION⁵**

23 The Board shall rule by resolution on the approval or denial of an initial charter school application
24 within ninety (90) calendar days of receipt of the completed application, or the application shall be
25 deemed approved by state law. The Director of Schools/designee shall report the action taken by the
26 Board to the Department of Education and the Commission.

27 *Approval*

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

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

33 Charter schools approved by the Board are expected to implement the application as submitted and
34 approved. Material variations in operations from the approved application require amendment pursuant
35 to state law and the charter school agreement.⁷

36 The Board shall not provide services to charter schools that are not requested during the application
37 process except for those services that are required under state or federal law. Services agreed to be

1 provided to the charter school by the Board shall be provided at the Board's actual cost. The Board and
2 charter school shall execute a service contract for any additional services.

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

5 *Denial*

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

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

Legal References

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



Tiffanie Gresham <tgresham@roaneschools.com>

Request for surplus

1 message

Aaron Jones <ajones@roaneschools.com>
To: Tiffanie Gresham <tgresham@roaneschools.com>

Mon, Dec 8, 2025 at 7:18 AM

Good morning,

RCHS would like to surplus the following piece of equipment:

Skutt Electric Kiln
Model: 1027-208
Serial Number: A 000952

This piece of equipment came to us from Oliver Springs and has not worked since it was installed. Repair costs are too high for us to complete the repairs needed.

We would like to donate it to Mack Hickey who has graciously fired many of our clay art pieces at no charge. He will remove the item for us.





Thanks
Aaron

--



AARON JONES

Principal

-  865-376-6534
-  ajones@roaneschools.com
-  540 W. Cumberland St.
Kingston TN 37763
-  <https://rchs.roaneschools.com>

Surplus
 Roane County Schools Special Education Department
 105 Bluff Rd.
 Kingston, TN 37763

RCS #	Description of the Property	Serial Number or Other Identification Number	Source of Property	Who Holds Title	Acquisition Date	Cost of the Property	% of IDEA Participation in the Cost of the Property	*Original Purchase Price/Fair Market Value	Location of the Property	Use of the Property and the Condition of the Property	Dispositio Data (date, method of disposition, sa price if applicable)
29969	Lenovo Chromebook	SLR069JF4	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
30071	Lenovo Chromebook	SLR069FFF	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
30072	Lenovo Chromebook	SLR0695ZA	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31663	Asus Chromebook	HBNXCX01407446D	SPED	RCS	10/7/2016	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31665	Asus Chromebook	HBNXCX012203465	SPED	RCS	1/29/2018	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31666	Asus Chromebook	HBNXCZ01385246F	SPED	RCS	1/29/2018	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31667	Asus Chromebook	HBNXCX014153468	SPED	RCS	1/29/2018	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31669	Asus Chromebook	HBNXCX014142467	SPED	RCS	1/29/2018	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31671	Asus Chromebook	HBNXCX013511462	SPED	RCS	1/29/2018	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	
31668	Asus Chromebook	HBNXCX01361646A	SPED	RCS	1/29/2018	\$0.00	GP	\$229.00	Midway High- Brett Dickerson	Obsolete-no value No longer working	

25173	Dell Optiplex 7010	2TRNK02	SPED	RCS	4/4/2014	\$0.00	IDEA 100%	\$730.00	Ridge View- Karissa Irwin	Obsolete-no value No longer working
19981	Dell Optiplex 780	FRNBDQ1	SPED	RCS	3/22/2011	\$0.00	IDEA 100%	\$905.80	Ridge View- Karissa Irwin	Obsolete-no value No longer working
55227	Lenovo T580	NR90R9DP9	SPED	RCS	8/23/2018	\$0.00	GP	\$1,199.00	Harriman High- Kerri Morris	Obsolete-no value No longer working
18109	Dell Optiplex 790 Form Factor	1KYWMS1	SPED	RCS	4/4/2012	\$0.00	IDEA 100%	\$798.59	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
18106	Dell Optiplex 790 Form Factor	1KZXMS1	SPED	RCS	4/4/2012	\$0.00	IDEA 100%	\$798.59	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
18107	Dell Optiplex 790 Form Factor	1KYXMS1	SPED	RCS	4/4/2012	\$0.00	IDEA 100%	\$798.59	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
18105	Dell Optiplex 790 Form Factor	1LOVMS1	SPED	RCS	4/4/2012	\$0.00	IDEA 100%	\$798.59	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
25165	Dell OptiPlex 7010 Ultra Small	2TLRK02	SPED	RCS	4/3/2014	\$0.00	IDEA 100%	\$730.00	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
25163	Dell OptiPlex 7010 Ultra Small	2TLQK02	SPED	RCS	4/3/2014	\$0.00	IDEA 100%	\$730.00	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
25164	Dell OptiPlex 7010 Ultra Small	2TMNK02	SPED	RCS	4/3/2014	\$0.00	IDEA 100%	\$730.00	Midtown Education Center- Mike Neal	Obsolete-no value No longer working
19999	Dell OptiPlex 780	G9W9DQ1	SPED	RCS	3/22/2011	\$0.00	IDEA 100%	\$887.69	Roane County High- Keith Anderson	Obsolete-no value No longer working
19989	Dell OptiPlex 780	G9S9DQ1	SPED	RCS	3/22/2011	\$0.00	IDEA 100%	\$887.69	Roane County High- Keith Anderson	Obsolete-no value No longer working
60929	Promethean ActiBoard	D20031405	SPED	RCS	9/17/2020	\$0.00	IDEA 100%	\$1,135.00	Roane County High- Erin Brown	Obsolete-no value No longer working
19135	ByteSpeed W2	2020-05-1311	SPED	RCS	5/26/2020	\$0.00	GP	\$1,095.00	Central Office- Marti Sparks	Obsolete-no value No longer working
	Dell Latitude E6400	BML73M1	SPED	RCS	2/4/2010	\$0.00	IDEA 100%	\$1,371.60	Central Office- Marti Sparks	Obsolete-no value No longer working

25747	Dell Latitude 14 5000	4QY1Q12	SPED	RCS	12/5/2014	\$0.00	IDEA 100%	\$1,019.98	Central Office -Marti Sparks	Obsolete-no value No longer working
60884	Byte Speed W2	2020-02-3691	SPED	RCS	2/21/2020	\$0.00	IDEA 100%	\$1,095.00	Tech-Bryant Barger	Obsolete-no value No longer working
47-1006	Epson Powerlite	X8C21500232	SPED	RCS	1/28/2021	\$0.00	GP	\$568.00	Midway Elementary- Amanda Williams	Obsolete-no value No longer working

ROANE COUNTY SCHOOLS

Equipment Surplus

School: Midway Elementary **Date:** 11/15/25

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, IAL)
31301	LAPTOP	LENOVO THINKPAD	T460	SPC0LTUQN	Safety
57589	CHROMEBOOK	HP	11G6EE	5CD84939C2	
57576	CHROMEBOOK	HP	11 G6 EE	5CD9203QRH	1:World 2019-2020
55880	CHROMEBOOK	HP	11G6EE	5CD8331YW9	General Fund
55879	CHROMEBOOK	HP	11G6EE	5CD8331Z2W	ADA
103060	CHROMEBOOK	DELL	3110	12Y9BX3	
62908	CHROMEBOOK	DELL	3100	8SSZ4N3	
55891	CHROMEBOOK	HP	11G6EE	5CD8331YV9	
25181	Projector	Casio	XJ-MJ140	B912ABAE44-095301	ADA
32776	LCD PROJECTOR	CASIO	XJ-M141	B912ABAE44-095301	ADA FUNDING
54258	COMPUTER	BYTESPEED	H110	3018-03-3263	Safety Grant
24862	COMPUTER	DELL	OPTIPLEX 7010	5VM0CZ1	FOCUS GRANT
57577	CHROMEBOOK	HP	11G6EE	5CD9203Q5G	
55866	CHROMEBOOK	HP	11G6EE	5CD8331YMM	General Fund
57578	CHROMEBOOK	HP	11G6EE	5CD9203QQ1	
57579	CHROMEBOOK	HP	11G6EE	5CD9203QNQ	
55896	CHROMEBOOK	HP	11G6EE	5CD8331Z3C	
55913	CHROMEBOOK	HP	11G6EE	5CD919803J	
57575	CHROMEBOOK	HP	11G6EE	5CD9203QGB	
57570	CHROMEBOOK	HP	11G6EE	5CD9203Q5G	
54258	COMPUTER	BYTESPEED	H110	3018-03-3263	Safety Grant

Location or School: 130 Laurel Bluff Road Kingston, TN 37763

Contact Name: Nancy Walker

Date of Board Approval:

ROANE COUNTY SCHOOLS

Equipment Surplus

School: Midway Elementary **Date:** 11/15/25

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, J4L)
60597	CHROMEBOOK	DELL	3100	74L7HB3	TITLE I
104146	CHROMEBOOK	DELL	3100	BXR7MB3	Esser Funds 2.0
55402	PROMETHEAN BOARD	Promethean	ActivBoard 10 Touch 78	D1712152517	Title I Grant
101584	Chromebook	DELL	3100	1CDPKN3	Esser Funds 3.0
104147	CHROMEBOOK	DELL	3100	27XPHB3	Esser Funds 2.0
100959	CHROMEBOOK	DELL	3100	9LV0LF3	Esser Funds 1.0

Location or School: 130 Laurel Bluff Rd Kingston, TN 37763

Contact Name: Nancy Walker

Date of Board Approval:

ROANE COUNTY SCHOOLS

Equipment Surplus

School: Midway Elementary 12/10/2025

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
55851	CHROMEBOOK	HP	11G6EEE	5CD8331YW6	ADA
57496	CHROMEBOOK	HP	11G6EEE	MB900000830368	
55868	CHROMEBOOK	HP	11G6EEE	5CD8331Z1R	GENERAL
55857	CHROMEBOOK	HP	11G6EEE	5CD8331YNT	GENERAL
55856	CHROMEBOOK	HP	11G6EEE	5CD8331Z2H	GENERAL
60558	CHROMEBOOK	DELL	3100	6YYDHB3	ADA
60552	CHROMEBOOK	DELL	3100	H357HB3	ADA
60551	CHROMEBOOK	DELL	3100	BBL6HB3	ADA
60564	CHROMEBOOK	DELL	3100	H21HHB3	ADA
59885	PROJECTOR	EPSON	PowerLite 118 LCD	X8C21600792	ADA
24909	PROJECTOR	CASIO	XJ-M140	B912ABAE412069909	ADA
32775	PROJECTOR	CASIO	XJ-M141	C912GDBY5B251161	ADA
30399	PROJECTOR	CASIO	CORE XJ-V10X	A990AAAY63-030400	SAFETY GRANT
29299	PROJECTOR	CASIO	XJ-M141	C912HDBY61-276047	SAFETY GRANT
59869	PROJECTOR	EPSON	POWERLITE 107	X4YW0703122	ADA
25183	PROJECTOR	CASIO	XJ-M140	B912ABAE44-095350	ADA
59352	CHROMEBOOK	DELL	3110	CZMMHB3	TECHNOLOGY GENERAL
24847	COMPUTER	DELL	OPTIPLEX 7010	5VRYBZ1	FOCUS GRANT

Location or School: 130 Laurel Bluff Rd Kingston, TN 37763

Contact Name: Nancy Walker

Date of Board Approval:

RVES Surplus Approval (12/2025)

RCS Tag #	Device:	Model:	Serial #:	Funding Source:	Price:
17158	Promethean Board	ActivBoard	c1010130412	Title 1	\$1,295.00
17159	Promethean Board	ActivBoard	c1010130180	Title 1	\$1,295.00
19470	Promethean Board	ActivBoard	c1001280558	Title 1	\$2,359.00
19471	Projector	Epson Power Lite	km3f022133l	Title 1	\$918.00
19472	Promethean Board	ActivBoard	c1001280555	Title 1	\$2,359.00
25751	Projector and Mounts	Epson	VFBF4Y0341L	ADA	\$918.00
25754	Projector and Mounts	Epson	VFBF4Y0170L	ADA	\$918.00
55397	Projector	Brightlink685W	X28Y870273L	ADA	\$2,024.00
56649	ActivBoard	Promethean	D1806232451	ADA	\$1,898.00
19169	Promethean Board	PCS	C0911230182	ADA	\$299.00
77-1002	Projector	Casio-core XJ-V10X	A990IEBY05-403380	ADA	\$489.00

RVES

RVES

RVES Surplus Approval (12/2025)

RCS Tag #	Device:	Model:	Serial #:	Funding Source:	Price:
77-1004	Projector	Casio	A990IEBYO5-403593	ADA	\$489.00
77-1028	Projector	Epson Powerlite 107	X4YW0702945	ADA	\$489.00

