

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

REGULAR AGENDA
July 23, 2026

- I. CALL TO ORDER**
- II. PLEDGE**
- III. ROLL CALL**
- IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA**
 - IV.1. Approval for the Director of Schools to retain the services of a Real Estate Agency for the purpose of land acquisition. (Consent Agenda)
 - IV.2. Approval of out-of-state and/or overnight school-sponsored trips. (Consent Agenda)
- V. APPROVAL OF MINUTES FROM JUNE 18, 2026, BOARD MEETING, JULY 15, 2026, BOARD PLANNING SESSION AND JULY 16, 2026, BOARD PLANNING SESSION**
- VI. RECOGNITIONS AND PRESENTATIONS**
 - VI.1. CTE Program Grant- Cindy Lockett
- VII. HEARING OF DELEGATIONS**
- VIII. REPORTS**
 - VIII.1. Director's Report
 - VIII.2. Business Manager's Report
 - Financial Report for June 1, 2026 - June 30, 2026 (to be attached)
 - VIII.3. Facilities Report
 - VIII.4. Committee Reports
 - Policy Committee - June 18, 2026, Meeting Minutes
 - VIII.5. Chairman's Report
- IX. OLD BUSINESS**
 - IX.1. Approval to Name MHS Football Field "Branson-Wheaton Field"
 - IX.2. Approval of the Following Policies for 2nd Reading, as recommended by TSBA and the Policy Committee
 - #6.4031 - Pediculosis (Head Lice) and Cimex Lectularius (Bed Bugs)
 - #2.400 - Revenues
 - #5.400 - Personnel Health Examinations/Communicable Diseases
 - #5.403 - Drug and Alcohol Testing for Employees
 - #5.606 - Political Activities
 - #5.608 - Tutoring for Pay
 - #5.800 - Director of Schools
- X. NEW BUSINESS**
 - X.1. Approval of the Following Policies for 1st Reading and **WAIVE 2nd Reading on #6.405 & #6.310**, as recommended by TSBA and the Policy Committee
 - #5.1151 - Telework During Emergencies
 - #1.400 - School Board Meetings
 - #1.403 - Agendas
 - #1.905 - Charter School Renewal
 - #2.100 - Fiscal Management Goals
 - #6.405 - Medicines **WAIVE 2ND READING**
 - #6.310 - Dress Code **WAIVE 2ND READING**
 - X.2. Approval of 2025-2026 Outstanding School Funds

X.3. Approval of RCHS to Purchase a Dr Dish CT + Basketball Shooting Machine in the amount of \$7,447.00

X.4. Approval of Equipment Trailer Transfer from HHS Band Aids to RCS to be used by HHS Band

X.5. Approval to Surplus Technology/Non-Technology Equipment items from the following: (Central Office)

XI. **COMMENTS**

XII. **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: MHS Teacher(s) Names: Ron Treadway/Luke Hall
Group/Class MHS Boys BB Number of Students: 15
Day/Date(s) of Trip: June 15, 16, 17 Number of Trips to Date: 0
Name of Activity and Destination: BB Camp Tusculum Univ. Miles one Way 100
Departure Time 8:00 am (15th) Return Time 1:00 pm (17th)
Estimated Cost per Student: \$200 Source of Funding: Individual
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: 5-28-26
(School Principal's Signature)
Approved By: [Signature] Date: 6/1/26
(Special Education / CTE)
Approved By: [Signature] Date: 6/22/26
(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 HS Teacher(s) Names: CHEER COACH
Group/Class: CHEER TEAM Number of Students: 17
Day/Date(s) of Trip: JULY 14-17 Number of Trips to Date: 0
Name of Activity and Destination: TTU Cheer Camp Miles one Way 60
Departure Time 9AM (7-14-26) Return Time 3PM (7-17-26)
Estimated Cost per Student: 0 Source of Funding: CHEER
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: 6-22-26
(School Principal's Signature)
Approved By: [Signature] Date: 6/23/26
(Special Education / CTE)
Approved By: [Signature] Date: 6/22/26
(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 BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING
(Edward E. Williams Building)

Minutes
June 18, 2026

I. CALL TO ORDER

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

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, Alana Phillips, Derek Henderson, Bobby Clark, Leslie Smith, Tiffany Jameson, James Matthews, Scotty Herrell, Steve Branham, Cindy Lockett, Christy Kamikawa, Whitney Moore, Amy Cawood, Roz Wilkerson, Patrick Miller, Christina Edmonds and Kaila Jolly.

II. PLEDGE

Chairman Danny Wright led the meeting with a moment of silence and the Pledge of Allegiance.

III. ROLL CALL

Chairman Danny Wright asked Tiffanie Gresham to call roll.

IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA

Mr. Wright asked for a motion to approve the Regular and Consent Agenda.
Mr. Cox requested to add the MMS field trip for July to the Consent Agenda.
(voice vote)

MOTION was made by Larry Brackett for approval of the agenda, consent agenda and to add the MMS field trip to the consent agenda, **second** by Sam Cox.
Motion **PASSED** YES: 10, NO: 0.

V. APPROVAL OF MINUTES FROM THE MAY 21, 2026, BOARD MEETING

Mr. Wright asked for a motion to approve the minutes listed. **(voice vote)**

MOTION was made by Larry Brackett to approve, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

VI. RECOGNITIONS AND PRESENTATIONS

Recognitions - Tony Clower

MMS: ETMSG State Tournament - Emory Edgemon

MMS: TSIN STEM Designation

- Mr. Clower recognized students that were present from Roane Youth Leadership: Isaac Carter, Syrah Alcorn, Anzlee Martin, Charlotte Balena, Jenna Smith and Joseph Garzino.
- Mr. Clower recognized Emery Edgemon for her accomplishment of winning the state golf tournament. Ms. Cawood expressed how proud she was of Emery and Alice Humphreys, who also participated in the state tournament. She stated Emery was a great student and her parents are great supporters of Emery and MMS.
- Mr. Clower recognized MMS for receiving STEM Designation for the 2nd time. Ms. Cawood stated how proud she was of her staff and students. She stated it was a lot of hard work. Ms. Cawood also introduced the new Assistant Principal for MMS, Ms. Kaila Jolly.

VII. HEARING OF DELEGATIONS

N/A

VIII. REPORTS

VIII.1. Director's Report

Mr. Jenkins shared the following information:

- MGT - Mr. Jenkins stated he has spent the last two days working with Lance Richardson and Rob Tanner from the MGT leadership team. He stated they were able to visit each facility to do a brief exterior review and exchange information for the long-range planning process. A schedule for inspections of each facility is in the process of being set, and the team will begin a deep dive into each facility. He stated a conservative effort is being made to not influence the team's plan.
- Hiring Process - Mr. Jenkins stated everyone is working hard on filling positions and getting ready for next school year. The new on-boarding process is proving to be a tremendous help with this process. He stated the summer break is a very busy time for the Central Office as everyone is preparing for the new school year. He stated that Laura has been working hard on compiling raw test data scores, the scores are looking very good, and he is excited to be able to share that information with the Board once it is finalized.

VIII.2. Business Manager's Report Financial Report for May 1, 2026 - May 31, 2026

Derek Henderson stated the May monthly financial report was included in the packet, and he would be happy to answer any questions. (no questions were asked)

VIII.3. Facilities Report

Mr. Jenkins shared the following updates:

- Painting - We are thankful for our partnership with the Sheriff's Department. The inmate crew has completed painting projects at BES and HHS.

- Asphalt - Thank you to the Road Superintendent for repairing potholes in the parking lot at RHS. The RHS & RMS parking lots have been completed and sealed, CMS & KES will be the next parking lot projects completed.
- MEC - The roof bid for MEC came in a little higher than anticipated. We were hoping to be able to complete the roof with the remaining carry-over funds, but we will have to wait until July 1st for this project. The bid was a little over \$600,000, and we were anticipating it to be around \$500,000.
- RCHS Auditorium - The perimeter fencing for the removal of the auditorium at RCHS is up. They will start abatement next week on the asbestos. The following week they will start the active demolition. The bid came in at just over \$200,00, which is about a third of what it was going to cost to put a new roof and deck on the building. That does not include what it would have cost to re-do the interior of the building.
- RCHS - Just an example of what comes up, this week one of our football facilities had a water leak causing issues. He called Casey and his team got right on it, removing debris and the old system. They are installing the new HVAC system, probably right now. Casey and his team are so responsive at getting things done, he stated he is very proud of them and all of their hard work. He is proud of all the things they are doing this summer.

VIII.4. Committee Reports

Policy Committee - Policy Committee Minutes from May 21, 2026

Mr. Cox stated there are policies on the agenda for 1st reading and 2nd reading. They were included in the packet. He scheduled the next Policy Committee meeting for July 23rd at 5:30 p.m.

VIII.5. Chairman's Report

July 15, 2026-Board Planning Session, 1PM-Park Vista, Gatlinburg, TN

July 16, 2026-Board Planning Session, 9AM-Park Vista, Gatlinburg, TN

July 16-18, 2026-TSBA Summer Law Institute-Park Vista, Gatlinburg, TN

July 23, 2026-Board Meeting at 7PM (Due to Summer Law Institute)

Mr. Wright asked for a motion to approve the reports.

MOTION was made by Nadine Jackson to approve the committee reports, **second** by Kristy Oran.

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

IX. OLD BUSINESS

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

#1.404 - Appeals to and Appearances Before the Board

#6.411 - Student Wellness

#1.804 - Alcohol & Drugs in the Workplace

#5.114 - Personnel Records

#5.200 - Separation Practices for Tenured Teachers

#5.201 - Separation Practices for Non-Tenured Teachers

#5.202 - Separation Practices for Non-Certified Teachers

Mr. Wright asked for a motion. **(voice vote)**

MOTION was made by Larry Brackett to approve, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

MOTION was made by Larry Brackett to approve the policies, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

X. NEW BUSINESS

X.1. Approval of the Following Policies for 1st Reading, as recommended by TSBA and the Policy Committee

- #6.4031 - Pediculosis (Head Lice) and Cimex Lectularius (Bed Bugs)
- #2.400 - Revenues
- #5.400 - Personnel Health Examinations/Communicable Diseases
- #5.403 - Drug and Alcohol Testing for Employees
- #5.606 - Political Activities
- #5.608 - Tutoring for Pay
- #5.800 - Director of Schools

Mr. Wright asked for a motion.

MOTION was made by Larry Brackett to approve, **second** by Baron Tapp.
Motion **PASSED** YES: 10, NO: 0.

X.2. Approval of FY 2027 Consolidated Application for IDEA/ESEA (2026-2027)

Mr. Wright asked for a motion.

MOTION was made by Kristy Oran to approve, **second** by Nadine Jackson.
Motion **PASSED** YES: 10, NO: 0.

X.3. Approval to Surplus Technology/Non-Technology Equipment items from the following: Special Education Department-C.O., RMS, RCHS, RCHS-CTE, RHS, OSMS, MTES, HMS and BES

Mr. Wright asked for a motion.

MOTION was made by Kristy Oran to approve the listed items for surplus, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

X.4. Approval of Budget Amendments

Mr. Wright asked for a motion to approve.

Derek Henderson explained the budget amendments to the Board.

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

XI. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, July 23, 2026, 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. Cantrell **to adjourn.**

Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 7:23 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
(The Park Vista - Garden View A Conference Room)

Minutes
July 15, 2026

I. CALL TO ORDER

Chairman Danny Wright called the Planning Session to order at 1:00 p.m.**Present:** Larry Brackett, Sam Cox, Robert Herrell, Jessica Hunsaker, Nadine Jackson, Jody Mioduski, Kristy Oran, Baron Tapp, Danny Wright. Others Present: Russell K. Jenkins, Director of Schools

II. ROLL CALL

Tiffanie Gresham, Board Secretary, recorded the attendance for the meeting.

III. FIVE-YEAR PLAN REVIEW - GOAL #2, PROVIDE HIGH QUALITY INSTRUCTIONAL PROGRAMS FOR ALL STUDENTS

Mr. Jenkins reviewed the Five-Year Plan with the Board. He stated Goals #2 and #3 would be reviewed during this afternoon's session.

- Goal #2 - Provide High Quality Instructional Programs for All Students
 - Mr. Jenkins shared information regarding (embargoed) testing data with the Board showing how RCS has improved, including exceeding the State in many areas. He also shared information on College and Career Readiness and Graduation Rates. There was discussion during this time among the Board regarding the data and the improvements made.

IV. FIVE-YEAR PLAN REVIEW - GOAL #3, SECURE AND RETAIN THE HIGHEST QUALITY TEACHERS, ADMINISTRATORS, SUPPORT PERSONNEL AND RELATED SERVICE PROVIDERS

Mr. Jenkins reviewed Goal #3.

- Goal #3 - Secure and Retain the Highest Quality Teachers, Administrators, Support Personnel and related Service Providers.
 - Mr. Jenkins gave examples of ways this goal is being met. (Salary Improvements, Teacher Surveys, HR Initiatives and Employee Trainings)
 - Mr. Jenkins reviewed each of the examples with supporting information about how RCS is meeting the goal.
 - After the review of Goals #2 and #3, the Board discussed strategic goals that should be prioritized moving forward. Some areas of discussion involved Special Education Attendant, Pre-K and WeeBee Program salary improvements and Bus Driver training pay.

V. ADJOURNMENT

The Planning Session adjourned at 4:00 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
(The Park Vista - Garden View A Conference Room)

Minutes
July 16, 2026

I. CALL TO ORDER

Chairman Danny Wright called the Planning Session to order at 9:00 a.m. **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, Cindy Lockett and Casey Laymance

II. ROLL CALL

Tiffanie Gresham, Board Secretary, recorded the attendance for the meeting.

III. FIVE-YEAR PLAN REVIEW - GOAL #4, FOCUS ON CREATING STRONG PARENT, COMMUNITY AND BUSINESS PARTNERSHIPS

Mr. Jenkins stated during Thursday's Planning Session Goals #4 and #1 would be reviewed. He stated that Cindy Lockett, CTE Supervisor, and Casey Laymance, Maintenance Supervisor, would be presenting information to support meeting these goals.

- Goal #4 - Focus on Creating Strong Parent, Community and Business Partnerships
 - Mr. Jenkins reviewed information evaluating progress of this goal through communication, social media, school nutrition and partnerships. After his review, he asked Ms. Lockett to expand on this goal by presenting ways the CTE Program supports this goal.

III.1. PRESENTATION - CINDY LOCKETT

- Ms. Lockett presented to the Board. She explained aspects of the CTE Program and how it was helping strengthen community and business partnerships while benefiting the students of RCS. She provided detailed information about programs and how the CTE Program is expanding to benefit and reach students at the elementary grade levels. There was discussion and questions asked by the Board during her presentation. The Board thanked Ms. Lockett for her hard work and dedication to the students and RCS.
- After Ms. Lockett presented, the Board had a general discussion about the needs, facilities and age of facilities before breaking for lunch. The Planning Session resumed after the lunch break.

IV. FIVE-YEAR PLAN REVIEW - GOAL #1, PROVIDE SAFE AND SECURE FACILITIES

Mr. Jenkins stated Mr. Laymance would be presenting additional information to support Goal #1.

- Goal #1 - Provide Safe and Secure Facilities
 - Mr. Jenkins reviewed information evaluating the progress of this goal through HR initiatives, SRO's, safety grant improvements and facility

improvements. After his review, he asked Mr. Laymance to expand on this goal and present it to the Board.

IV.1. PRESENTATION - CASEY LAYMANCE

- Mr. Laymance presented to the Board. He gave examples of some improvements that have been made throughout the district to enhance safety. Some examples included fencing projects, window film covering and assigning numbers to windows of buildings for identification. He also reviewed the roof replacements and wall repair/painting projects that have been completed. Mr. Laymance discussed challenges with some areas of the district involving structures, water/sewer issues, roof and electrical needs. During his presentation, the Board had discussions and asked questions. The Board thanked Mr. Laymance and his team for their hard work and dedication to the school system.

V. ADJOURNMENT

The Planning Session adjourned at 3:30 p.m.

Respectfully submitted,

Danny Wright, 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
06/01/2026				Beginning Balance	0.00	0.00	26,708,923.53
06/01/2026	88834	Amazon Capital Services Inc	CD	Void payment number 88834	1,258.35	0.00	26,710,181.88
06/01/2026	88834	88834	CD	Amazon Capital Services Inc	0.00	1,258.35	26,708,923.53
06/01/2026	88835	Andrea Hinds	CD	Void payment number 88835	304.50	0.00	26,709,228.03
06/01/2026	88835	88834	CD	Amazon Capital Services Inc	0.00	1,258.35	26,707,969.68
06/01/2026	88835	88835	CD	Andrea Hinds	0.00	304.50	26,707,665.18
06/01/2026	88836	Angela Kent	CD	Void payment number 88836	31.90	0.00	26,707,697.08
06/01/2026	88836	88836	CD	Angela Kent	0.00	31.90	26,707,665.18
06/01/2026	88836	88835	CD	Andrea Hinds	0.00	304.50	26,707,360.68
06/01/2026	88837	At & T	CD	Void payment number 88837	1,025.34	0.00	26,708,386.02
06/01/2026	88837	88837	CD	At & T	0.00	1,025.34	26,707,360.68
06/01/2026	88837	88836	CD	Angela Kent	0.00	31.90	26,707,328.78
06/01/2026	88838	88838	CD	Backflow Specialty Co Inc	0.00	200.00	26,707,128.78
06/01/2026	88838	88837	CD	At & T	0.00	1,025.34	26,706,103.44
06/01/2026	88838	Backflow Specialty Co Inc	CD	Void payment number 88838	200.00	0.00	26,706,303.44
06/01/2026	88839	88839	CD	Carrie Evatt	0.00	60.90	26,706,242.54
06/01/2026	88839	Carrie Evatt	CD	Void payment number 88839	60.90	0.00	26,706,303.44
06/01/2026	88839	88838	CD	Backflow Specialty Co Inc	0.00	200.00	26,706,103.44
06/01/2026	88840	88840	CD	Cartwright Communication	0.00	150.00	26,705,953.44
06/01/2026	88840	Cartwright Communication	CD	Void payment number 88840	150.00	0.00	26,706,103.44
06/01/2026	88840	88839	CD	Carrie Evatt	0.00	60.90	26,706,042.54
06/01/2026	88841	Ceasars Palace	CD	Void payment number 88841	1,298.23	0.00	26,707,340.77
06/01/2026	88841	88840	CD	Cartwright Communication	0.00	150.00	26,707,190.77
06/01/2026	88841	88841	CD	Ceasars Palace	0.00	1,298.23	26,705,892.54
06/01/2026	88842	88841	CD	Ceasars Palace	0.00	1,298.23	26,704,594.31
06/01/2026	88842	88842	CD	Cherokee Middle School	0.00	153.58	26,704,440.73
06/01/2026	88842	Cherokee Middle School	CD	Void payment number 88842	153.58	0.00	26,704,594.31
06/01/2026	88843	Clinton Utilities	CD	Void payment number 88843	11,184.97	0.00	26,715,779.28
06/01/2026	88843	88843	CD	Clinton Utilities	0.00	11,184.97	26,704,594.31
06/01/2026	88843	88842	CD	Cherokee Middle School	0.00	153.58	26,704,440.73
06/01/2026	88844	88844	CD	Harriman High School	0.00	340.00	26,704,100.73
06/01/2026	88844	Harriman High School	CD	Void payment number 88844	340.00	0.00	26,704,440.73

Template Name: LGC Defined Account Analysis
Created By: LGC

Roane Co Director of Accounts
Account Analysis
June 2026

User:
Date/Time:

Derek C. Henderson
7/23/2026 9:31 AM
Page 2 of 30

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026	88844	88843	CD	Clinton Utilities	0.00	11,184.97	26,693,255.76
06/01/2026	88845	88845	CD	Harriman Middle School	0.00	153.58	26,693,102.18
06/01/2026	88845	Harriman Middle School	CD	Void payment number 88845	153.58	0.00	26,693,255.76
06/01/2026	88845	88844	CD	Harriman High School	0.00	340.00	26,692,915.76
06/01/2026	88846	88846	CD	Harriman Utility Board	0.00	5,333.09	26,687,582.67
06/01/2026	88846	Harriman Utility Board	CD	Void payment number 88846	5,333.09	0.00	26,692,915.76
06/01/2026	88846	88845	CD	Harriman Middle School	0.00	153.58	26,692,762.18
06/01/2026	88847	88847	CD	Midway High School	0.00	153.58	26,692,608.60
06/01/2026	88847	88846	CD	Harriman Utility Board	0.00	5,333.09	26,687,275.51
06/01/2026	88847	Midway High School	CD	Void payment number 88847	153.58	0.00	26,687,429.09
06/01/2026	88848	88847	CD	Midway High School	0.00	153.58	26,687,275.51
06/01/2026	88848	Midway High School	CD	Void payment number 88848	4,732.00	0.00	26,692,007.51
06/01/2026	88848	88848	CD	Midway High School	0.00	4,732.00	26,687,275.51
06/01/2026	88849	88848	CD	Midway High School	0.00	4,732.00	26,682,543.51
06/01/2026	88849	Midway Middle School	CD	Void payment number 88849	153.58	0.00	26,682,697.09
06/01/2026	88849	88849	CD	Midway Middle School	0.00	153.58	26,682,543.51
06/01/2026	88850	88850	CD	NetZero USA Holdings Inc	0.00	1,381.40	26,681,162.11
06/01/2026	88850	NetZero USA Holdings Inc	CD	Void payment number 88850	1,381.40	0.00	26,682,543.51
06/01/2026	88850	88849	CD	Midway Middle School	0.00	153.58	26,682,389.93
06/01/2026	88851	88851	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	134.51	26,682,255.42
06/01/2026	88851	ODP Business Solutions LLC	CD	Void payment number 88851	134.51	0.00	26,682,389.93
06/01/2026	88851	88850	CD	NetZero USA Holdings Inc	0.00	1,381.40	26,681,008.53
06/01/2026	88852	88852	CD	Oliver Springs High School	0.00	153.58	26,680,854.95
06/01/2026	88852	88851	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	134.51	26,680,720.44
06/01/2026	88852	Oliver Springs High School	CD	Void payment number 88852	153.58	0.00	26,680,874.02
06/01/2026	88853	Roane County High School	CD	Void payment number 88853	153.58	0.00	26,681,027.60
06/01/2026	88853	88852	CD	Oliver Springs High School	0.00	153.58	26,680,874.02
06/01/2026	88853	88853	CD	Roane County High School	0.00	153.58	26,680,720.44
06/01/2026	88854	88854	CD	Roane County High School	0.00	7,098.00	26,673,622.44
06/01/2026	88854	Roane County High School	CD	Void payment number 88854	7,098.00	0.00	26,680,720.44
06/01/2026	88854	88853	CD	Roane County High School	0.00	153.58	26,680,566.86
06/01/2026	88855	88855	CD	Rockin' L Rentals	0.00	495.00	26,680,071.86

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06/01/2026	88855	Rockin' L Rentals	CD	Void payment number 88855	495.00	0.00	26,680,566.86
06/01/2026	88855	88854	CD	Roane County High School	0.00	7,098.00	26,673,468.86
06/01/2026	88856	88855	CD	Rockin' L Rentals	0.00	495.00	26,672,973.86
06/01/2026	88856	88856	CD	Rockwood Electric Utility	0.00	13,030.51	26,659,943.35
06/01/2026	88856	Rockwood Electric Utility	CD	Void payment number 88856	13,030.51	0.00	26,672,973.86
06/01/2026	88857	88857	CD	Rockwood Middle School	0.00	153.58	26,672,820.28
06/01/2026	88857	Rockwood Middle School	CD	Void payment number 88857	153.58	0.00	26,672,973.86
06/01/2026	88857	88856	CD	Rockwood Electric Utility	0.00	13,030.51	26,659,943.35
06/01/2026	88858	88858	CD	Service Systems LLC	0.00	8,490.00	26,651,453.35
06/01/2026	88858	Service Systems LLC	CD	Void payment number 88858	8,490.00	0.00	26,659,943.35
06/01/2026	88858	88857	CD	Rockwood Middle School	0.00	153.58	26,659,789.77
06/01/2026	88859	TAAE	CD	Void payment number 88859	275.00	0.00	26,660,064.77
06/01/2026	88859	88858	CD	Service Systems LLC	0.00	8,490.00	26,651,574.77
06/01/2026	88859	88859	CD	TAAE	0.00	275.00	26,651,299.77
06/01/2026	88860	88860	CD	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY	0.00	20,000.00	26,631,299.77
06/01/2026	88860	88859	CD	TAAE	0.00	275.00	26,631,024.77
06/01/2026	88860	TENNESSEE COLLEGE OF	CD	Void payment number 88860	20,000.00	0.00	26,651,024.77
06/01/2026	88861	Uline Shipping Supplies	CD	Void payment number 88861	1,333.50	0.00	26,652,358.27
06/01/2026	88861	88861	CD	Uline Shipping Supplies	0.00	1,333.50	26,651,024.77
06/01/2026	88861	88860	CD	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY	0.00	20,000.00	26,631,024.77
06/01/2026	88862	88862	CD	Volunteer Energy Cooperative	0.00	14,651.04	26,616,373.73
06/01/2026	88862	88861	CD	Uline Shipping Supplies	0.00	1,333.50	26,615,040.23
06/01/2026	88862	Volunteer Energy	CD	Void payment number 88862	14,651.04	0.00	26,629,691.27
06/01/2026	88863	88862	CD	Volunteer Energy Cooperative	0.00	14,651.04	26,615,040.23
06/01/2026	88863	Wholesale Supply Group	CD	Void payment number 88863	2,455.80	0.00	26,617,496.03
06/01/2026	88863	88863	CD	Wholesale Supply Group	0.00	2,455.80	26,615,040.23
06/01/2026	88864	88863	CD	Wholesale Supply Group	0.00	2,455.80	26,612,584.43
06/03/2026	88930	88930	CD	Amazon Capital Services Inc	0.00	360.41	26,612,224.02
06/03/2026	88931	88931	CD	American Paper & Twine Company	0.00	1,242.00	26,610,982.02
06/03/2026	88932	88932	CD	Ingram Library Services	0.00	44.01	26,610,938.01
06/03/2026	88933	88933	CD	Johnstone Supply	0.00	7,438.13	26,603,499.88
06/03/2026	88934	88934	CD	Kingston Water Department	0.00	9,544.56	26,593,955.32

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06/03/2026	88935	88935	CD	Oak Ridge Utility District	0.00	356.27	26,593,599.05
06/03/2026	88936	88936	CD	School Nurse Supply Inc	0.00	2,409.75	26,591,189.30
06/03/2026	88937	88937	CD	Uline Shipping Supplies	0.00	981.15	26,590,208.15
06/05/2026	1071		JE	FY26 ADA Adjustments	0.00	148,728.12	26,441,480.03
06/05/2026	2050		CR	Deposit Report 6/4/2026 - RC Schools	2,015.54	0.00	26,443,495.57
06/05/2026	2054		CR	RC Clerk - Mthly Rev Trans	418.07	0.00	26,443,913.64
06/08/2026	88938	American Paper & Twine	CD	Void payment number 88938	21,861.80	0.00	26,465,775.44
06/08/2026	88938	88938	CD	American Paper & Twine Company	0.00	21,861.80	26,443,913.64
06/08/2026	88939	88939	CD	Amy Duncan	0.00	89.54	26,443,824.10
06/08/2026	88939	Amy Duncan	CD	Void payment number 88939	89.54	0.00	26,443,913.64
06/08/2026	88940	88940	CD	B & H Photo Video	0.00	506.52	26,443,407.12
06/08/2026	88940	B & H Photo Video	CD	Void payment number 88940	506.52	0.00	26,443,913.64
06/08/2026	88941	88941	CD	BEST EXTERMINATING	0.00	300.00	26,443,613.64
06/08/2026	88941	BEST EXTERMINATING	CD	Void payment number 88941	300.00	0.00	26,443,913.64
06/08/2026	88942	BEST EXTERMINATING	CD	Void payment number 88942	765.00	0.00	26,444,678.64
06/08/2026	88942	88942	CD	BEST EXTERMINATING	0.00	765.00	26,443,913.64
06/08/2026	88943	88943	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	172.09	26,443,741.55
06/08/2026	88943	Bolster Hardware, LLC FKA	CD	Void payment number 88943	172.09	0.00	26,443,913.64
06/08/2026	88944	Brad Hall & Associates	CD	Void payment number 88944	20,000.00	0.00	26,463,913.64
06/08/2026	88944	88944	CD	Brad Hall & Associates	0.00	20,000.00	26,443,913.64
06/08/2026	88945	Canon USA, Inc.	CD	Void payment number 88945	9,919.19	0.00	26,453,832.83
06/08/2026	88945	88945	CD	Canon USA, Inc.	0.00	9,919.19	26,443,913.64
06/08/2026	88946	88946	CD	Canon USA, Inc.	0.00	16.82	26,443,896.82
06/08/2026	88946	Canon USA, Inc.	CD	Void payment number 88946	16.82	0.00	26,443,913.64
06/08/2026	88947	Cumberland Utility	CD	Void payment number 88947	558.62	0.00	26,444,472.26
06/08/2026	88947	88947	CD	Cumberland Utility	0.00	558.62	26,443,913.64
06/08/2026	88948	88948	CD	Derek Henderson	0.00	208.12	26,443,705.52
06/08/2026	88948	Derek Henderson	CD	Void payment number 88948	208.12	0.00	26,443,913.64
06/08/2026	88949	Emily Thompson	CD	Void payment number 88949	11.17	0.00	26,443,924.81
06/08/2026	88949	88949	CD	Emily Thompson	0.00	11.17	26,443,913.64
06/08/2026	88950	Erika Green	CD	Void payment number 88950	154.43	0.00	26,444,068.07
06/08/2026	88950	88950	CD	Erika Green	0.00	154.43	26,443,913.64

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06/08/2026	88951	Food City/K-Va-Tn/HHS	CD	Void payment number 88951	24.92	0.00	26,443,938.56
06/08/2026	88951	88951	CD	Food City/K-Va-Tn/HHS Special Ed	0.00	24.92	26,443,913.64
06/08/2026	88952	Gary Crozier	CD	Void payment number 88952	37.15	0.00	26,443,950.79
06/08/2026	88952	88952	CD	Gary Crozier	0.00	37.15	26,443,913.64
06/08/2026	88953	88953	CD	Grace Rehabilitation Center,Inc	0.00	14,000.00	26,429,913.64
06/08/2026	88953	Grace Rehabilitation	CD	Void payment number 88953	14,000.00	0.00	26,443,913.64
06/08/2026	88954	Kaydence Schaumburg	CD	Void payment number 88954	37.15	0.00	26,443,950.79
06/08/2026	88954	88954	CD	Kaydence Schaumburg	0.00	37.15	26,443,913.64
06/08/2026	88955	Lakeshore Learning Materials	CD	Void payment number 88955	296.89	0.00	26,444,210.53
06/08/2026	88955	88955	CD	Lakeshore Learning Materials LLC	0.00	296.89	26,443,913.64
06/08/2026	88956	Larry T Cox DbA Gateway	CD	Void payment number 88956	720.00	0.00	26,444,633.64
06/08/2026	88956	88956	CD	Larry T Cox DbA Gateway Florist	0.00	720.00	26,443,913.64
06/08/2026	88957	88957	CD	Leadership Roane County	0.00	600.00	26,443,313.64
06/08/2026	88957	Leadership Roane County	CD	Void payment number 88957	600.00	0.00	26,443,913.64
06/08/2026	88958	Lewis Thomason, P.C.	CD	Void payment number 88958	3,275.00	0.00	26,447,188.64
06/08/2026	88958	88958	CD	Lewis Thomason, P.C.	0.00	3,275.00	26,443,913.64
06/08/2026	88959	88959	CD	Lucy Griffey	0.00	50.75	26,443,862.89
06/08/2026	88959	Lucy Griffey	CD	Void payment number 88959	50.75	0.00	26,443,913.64
06/08/2026	88960	88960	CD	Maricar Grejdus	0.00	36.90	26,443,876.74
06/08/2026	88960	Maricar Grejdus	CD	Void payment number 88960	36.90	0.00	26,443,913.64
06/08/2026	88961	Mary Jo Moore	CD	Void payment number 88961	53.65	0.00	26,443,967.29
06/08/2026	88961	88961	CD	Mary Jo Moore	0.00	53.65	26,443,913.64
06/08/2026	88962	88962	CD	Michelle Jackson	0.00	60.90	26,443,852.74
06/08/2026	88962	Michelle Jackson	CD	Void payment number 88962	60.90	0.00	26,443,913.64
06/08/2026	88963	Mid-South Bus Center,Inc	CD	Void payment number 88963	8,751.21	0.00	26,452,664.85
06/08/2026	88963	88963	CD	Mid-South Bus Center,Inc	0.00	8,751.21	26,443,913.64
06/08/2026	88964	Missy Bokor	CD	Void payment number 88964	178.35	0.00	26,444,091.99
06/08/2026	88964	88964	CD	Missy Bokor	0.00	178.35	26,443,913.64
06/08/2026	88965	88965	CD	NetZero USA Holdings Inc	0.00	5,661.00	26,438,252.64
06/08/2026	88965	NetZero USA Holdings Inc	CD	Void payment number 88965	5,661.00	0.00	26,443,913.64
06/08/2026	88966	Nucycle Toner & Ink	CD	Void payment number 88966	278.26	0.00	26,444,191.90
06/08/2026	88966	88966	CD	Nucycle Toner & Ink	0.00	278.26	26,443,913.64

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06/08/2026	88967	88967	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	1,424.22	26,442,489.42
06/08/2026	88967	ODP Business Solutions LLC	CD	Void payment number 88967	1,424.22	0.00	26,443,913.64
06/08/2026	88968	Oliver Springs Water Board	CD	Void payment number 88968	3,519.34	0.00	26,447,432.98
06/08/2026	88968	88968	CD	Oliver Springs Water Board	0.00	3,519.34	26,443,913.64
06/08/2026	88969	88969	CD	Paxton Patterson LLC	0.00	38,756.35	26,405,157.29
06/08/2026	88969	Paxton Patterson LLC	CD	Void payment number 88969	38,756.35	0.00	26,443,913.64
06/08/2026	88970	88970	CD	Republic Services Inc. / Waste Services Of Tn	0.00	863.34	26,443,050.30
06/08/2026	88970	Republic Services Inc. /	CD	Void payment number 88970	863.34	0.00	26,443,913.64
06/08/2026	88971	88971	CD	Roane County Schools	0.00	573.41	26,443,340.23
06/08/2026	88971	Roane County Schools	CD	Void payment number 88971	573.41	0.00	26,443,913.64
06/08/2026	88972	88972	CD	Rockwood Electric Utility	0.00	16,016.28	26,427,897.36
06/08/2026	88972	Rockwood Electric Utility	CD	Void payment number 88972	16,016.28	0.00	26,443,913.64
06/08/2026	88973	88973	CD	School Outfitters Llc	0.00	6,776.85	26,437,136.79
06/08/2026	88973	School Outfitters Llc	CD	Void payment number 88973	6,776.85	0.00	26,443,913.64
06/08/2026	88974	Sherwin-Williams Co.	CD	Void payment number 88974	15,671.57	0.00	26,459,585.21
06/08/2026	88974	88974	CD	Sherwin-Williams Co.	0.00	15,671.57	26,443,913.64
06/08/2026	88975	88975	CD	Tennessee Bureau of Investigation	0.00	1,900.00	26,442,013.64
06/08/2026	88975	Tennessee Bureau of	CD	Void payment number 88975	1,900.00	0.00	26,443,913.64
06/08/2026	88976	Timothy Thompson	CD	Void payment number 88976	35.53	0.00	26,443,949.17
06/08/2026	88976	88976	CD	Timothy Thompson	0.00	35.53	26,443,913.64
06/08/2026	88977	88977	CD	Treasurer, State of Tennessee	0.00	40.00	26,443,873.64
06/08/2026	88977	Treasurer, State of	CD	Void payment number 88977	40.00	0.00	26,443,913.64
06/08/2026	88978	88978	CD	Tri County Ace Hardware	0.00	177.62	26,443,736.02
06/08/2026	88978	Tri County Ace Hardware	CD	Void payment number 88978	177.62	0.00	26,443,913.64
06/08/2026	88979	88979	CD	Tyra Bassler	0.00	27.70	26,443,885.94
06/08/2026	88979	Tyra Bassler	CD	Void payment number 88979	27.70	0.00	26,443,913.64
06/08/2026	88987	88938	CD	American Paper & Twine Company	0.00	21,861.80	26,422,051.84
06/08/2026	88988	88939	CD	Amy Duncan	0.00	89.54	26,421,962.30
06/08/2026	88989	88940	CD	B & H Photo Video	0.00	506.52	26,421,455.78
06/08/2026	88990	88941	CD	BEST EXTERMINATING	0.00	300.00	26,421,155.78
06/08/2026	88991	88942	CD	BEST EXTERMINATING	0.00	765.00	26,420,390.78
06/08/2026	88992	88943	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	172.09	26,420,218.69

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06/08/2026	88993	88944	CD	Brad Hall & Associates	0.00	20,000.00	26,400,218.69
06/08/2026	88994	88945	CD	Canon USA, Inc.	0.00	9,919.19	26,390,299.50
06/08/2026	88995	88946	CD	Canon USA, Inc.	0.00	16.82	26,390,282.68
06/08/2026	88996	88947	CD	Cumberland Utility	0.00	558.62	26,389,724.06
06/08/2026	88997	88948	CD	Derek Henderson	0.00	208.12	26,389,515.94
06/08/2026	88998	88949	CD	Emily Thompson	0.00	11.17	26,389,504.77
06/08/2026	88999	88950	CD	Erika Green	0.00	154.43	26,389,350.34
06/08/2026	89000	88951	CD	Food City/K-Va-Tn/HHS Special Ed	0.00	24.92	26,389,325.42
06/08/2026	89001	88952	CD	Gary Crozier	0.00	37.15	26,389,288.27
06/08/2026	89002	88953	CD	Grace Rehabilitation Center,Inc	0.00	14,000.00	26,375,288.27
06/08/2026	89003	88954	CD	Kaydence Schaumburg	0.00	37.15	26,375,251.12
06/08/2026	89004	88955	CD	Lakeshore Learning Materials LLC	0.00	296.89	26,374,954.23
06/08/2026	89005	Larry T Cox Db	CD	Void payment number 89005	720.00	0.00	26,375,674.23
06/08/2026	89005	88956	CD	Larry T Cox Db Gateway Florist	0.00	720.00	26,374,954.23
06/08/2026	89006	88957	CD	Leadership Roane County	0.00	600.00	26,374,354.23
06/08/2026	89007	88958	CD	Lewis Thomason, P.C.	0.00	3,275.00	26,371,079.23
06/08/2026	89008	88959	CD	Lucy Griffey	0.00	50.75	26,371,028.48
06/08/2026	89009	88960	CD	Maricar Grejdus	0.00	36.90	26,370,991.58
06/08/2026	89010	88961	CD	Mary Jo Moore	0.00	53.65	26,370,937.93
06/08/2026	89011	88962	CD	Michelle Jackson	0.00	60.90	26,370,877.03
06/08/2026	89012	88963	CD	Mid-South Bus Center,Inc	0.00	8,751.21	26,362,125.82
06/08/2026	89013	88964	CD	Missy Bokor	0.00	178.35	26,361,947.47
06/08/2026	89014	88965	CD	NetZero USA Holdings Inc	0.00	5,661.00	26,356,286.47
06/08/2026	89015	88966	CD	Nucycle Toner & Ink	0.00	278.26	26,356,008.21
06/08/2026	89016	88967	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	1,424.22	26,354,583.99
06/08/2026	89017	88968	CD	Oliver Springs Water Board	0.00	3,519.34	26,351,064.65
06/08/2026	89018	88969	CD	Paxton Patterson LLC	0.00	38,756.35	26,312,308.30
06/08/2026	89019	88970	CD	Republic Services Inc. / Waste Services Of Tn	0.00	863.34	26,311,444.96
06/08/2026	89020	88971	CD	Roane County Schools	0.00	573.41	26,310,871.55
06/08/2026	89021	88972	CD	Rockwood Electric Utility	0.00	16,016.28	26,294,855.27
06/08/2026	89022	88973	CD	School Outfitters Llc	0.00	6,776.85	26,288,078.42
06/08/2026	89023	88974	CD	Sherwin-Williams Co.	0.00	15,671.57	26,272,406.85

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06/08/2026	89024	88975	CD	Tennessee Bureau of Investigation	0.00	1,900.00	26,270,506.85
06/08/2026	89025	88976	CD	Timothy Thompson	0.00	35.53	26,270,471.32
06/08/2026	89026	88977	CD	Treasurer, State of Tennessee	0.00	40.00	26,270,431.32
06/08/2026	89027	88978	CD	Tri County Ace Hardware	0.00	177.62	26,270,253.70
06/08/2026	89028	88979	CD	Tyra Bassler	0.00	27.70	26,270,226.00
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	2,971,846.91	23,298,379.09
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	943,296.17	22,355,082.92
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	383,536.16	21,971,546.76
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	145,294.57	21,826,252.19
06/10/2026	2083		CR	May - RC Clerk and Master - Mthly Rev Trans	33,296.90	0.00	21,859,549.09
06/10/2026	89174	89174	CD	Aflac	0.00	52.14	21,859,496.95
06/10/2026	89175	89175	CD	Agcentral Coop	0.00	77.98	21,859,418.97
06/10/2026	89176	89176	CD	Brighthouse Financial	0.00	60.00	21,859,358.97
06/10/2026	89177	89177	CD	Chapter 13 Trustee	0.00	497.00	21,858,861.97
06/10/2026	89178	89178	CD	Dara T. Kline DBA Dara T. Kline Ph.D Bcba D	0.00	720.00	21,858,141.97
06/10/2026	89179	89179	CD	General Sessions Court Division II	0.00	707.88	21,857,434.09
06/10/2026	89180	89180	CD	Ntalife	0.00	1,999.23	21,855,434.86
06/10/2026	89181	89181	CD	Office Of The Chapter 13	0.00	1,700.00	21,853,734.86
06/10/2026	89182	89182	CD	Oliver Springs Water Board	0.00	1,307.33	21,852,427.53
06/10/2026	89183	89183	CD	Roane County General Sessions	0.00	942.50	21,851,485.03
06/10/2026	89184	89184	CD	Roane County General Sessions	0.00	1,288.51	21,850,196.52
06/10/2026	89185	89185	CD	Tasc	0.00	26,454.10	21,823,742.42
06/10/2026	89186	89186	CD	Tenn Child Support	0.00	518.00	21,823,224.42
06/10/2026	89187	89187	CD	Tenn Child Support	0.00	999.00	21,822,225.42
06/10/2026	89188	89188	CD	Washington National Ins. Co.	0.00	28.32	21,822,197.10
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	746,271.49	21,075,925.61
06/11/2026	1089	ID 10778	JE	ID 10778	10,489.16	0.00	21,086,414.77
06/15/2026	2106		CR	May - REU - Payment in Lieu of Taxes	16,832.89	0.00	21,103,247.66
06/15/2026	2112		CR	City of Laurel MS vs Cintas Corp - Settlement	125.77	0.00	21,103,373.43
06/15/2026	89243	89243	CD	AIRGAS USA, INC	0.00	883.30	21,102,490.13
06/15/2026	89244	89244	CD	Amazon Capital Services Inc	0.00	8,842.00	21,093,648.13
06/15/2026	89245	89245	CD	Apple Computer/Educ.Sales	0.00	2,515.85	21,091,132.28

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06/15/2026	89246	89246	CD	Aquaphase Inc	0.00	290.00	21,090,842.28
06/15/2026	89247	89247	CD	Austin Marsh	0.00	50.00	21,090,792.28
06/15/2026	89248	89248	CD	Brighthouse Financial	0.00	35,738.58	21,055,053.70
06/15/2026	89249	89249	CD	Bytespeed Llc	0.00	2,475.00	21,052,578.70
06/15/2026	89250	89250	CD	Central TECH, INC.	0.00	28,597.30	21,023,981.40
06/15/2026	89251	89251	CD	Chattanooga Sewing Machines, LLC	0.00	12,899.00	21,011,082.40
06/15/2026	89252	89252	CD	CHROME BOOK PARTS.COM	0.00	549.50	21,010,532.90
06/15/2026	89253	89253	CD	Cintas Corporation No. 2	0.00	833.96	21,009,698.94
06/15/2026	89254	89254	CD	Citizens National Bank	0.00	240.08	21,009,458.86
06/15/2026	89255	89255	CD	Citizens National Bank	0.00	690.32	21,008,768.54
06/15/2026	89256	89256	CD	Corebridge	0.00	25,930.00	20,982,838.54
06/15/2026	89257	89257	CD	EAI EDUCATION	0.00	1,971.80	20,980,866.74
06/15/2026	89258	89258	CD	Fisher Installations LLC dba Bleachers and Seats	0.00	4,078.20	20,976,788.54
06/15/2026	89259	89259	CD	Foreign Language Academy	0.00	137.50	20,976,651.04
06/15/2026	89260	89260	CD	Greg Leffew Client Trust Acct	0.00	34.00	20,976,617.04
06/15/2026	89261	89261	CD	Hemi's Dump and Delivery LLC	0.00	1,500.00	20,975,117.04
06/15/2026	89262	89262	CD	Horace Mann Ins.	0.00	7,616.00	20,967,501.04
06/15/2026	89263	89263	CD	Kenworth Of Tennessee Inc	0.00	10,028.18	20,957,472.86
06/15/2026	89264	89264	CD	Keys to Literacy LLC	0.00	6,900.00	20,950,572.86
06/15/2026	89265	89265	CD	Mid-East Community Action Agency	0.00	33,497.13	20,917,075.73
06/15/2026	89266	89266	CD	Midtown Elem School	0.00	61.00	20,917,014.73
06/15/2026	89267	89267	CD	Mountain Youth Academy	0.00	1,400.00	20,915,614.73
06/15/2026	89268	89268	CD	Newsela, Inc.	0.00	12,933.00	20,902,681.73
06/15/2026	89269	89269	CD	Phonak Llc	0.00	476.69	20,902,205.04
06/15/2026	89270	89270	CD	Premier Physical Therapy, LLC	0.00	3,000.00	20,899,205.04
06/15/2026	89271	89271	CD	Roane Central Utility District	0.00	1,101.85	20,898,103.19
06/15/2026	89272	89272	CD	Roane County Schools	0.00	2,227.27	20,895,875.92
06/15/2026	89273	89273	CD	Rockwood Electric Utility	0.00	14,780.59	20,881,095.33
06/15/2026	89274	89274	CD	Rockwood Water Dept	0.00	3,134.96	20,877,960.37
06/15/2026	89275	89275	CD	School Outfitters Llc	0.00	3,402.70	20,874,557.67
06/15/2026	89276	89276	CD	School Specialty LLC	0.00	4,114.80	20,870,442.87
06/15/2026	89277	89277	CD	Service Systems LLC	0.00	7,474.00	20,862,968.87

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06/15/2026	89278	89278	CD	SSC Service Solutions	0.00	124,527.00	20,738,441.87
06/15/2026	89279	89279	CD	Tenn Child Support	0.00	999.00	20,737,442.87
06/15/2026	89280	89280	CD	TN Dept Of Labor & Workforce	0.00	55.00	20,737,387.87
06/15/2026	89281	89281	CD	TREVIPAY - WALMART	0.00	75.90	20,737,311.97
06/15/2026	89282	89282	CD	United Elevator	0.00	503.45	20,736,808.52
06/15/2026	89283	89283	CD	United Way Of Roane County	0.00	207.00	20,736,601.52
06/15/2026	89284	89284	CD	Village Behavioral Health, LLC DBA The Village	0.00	603.00	20,735,998.52
06/15/2026	89285	89285	CD	Watts Bar Utility District	0.00	6,610.32	20,729,388.20
06/15/2026	89286	89286	CD	X-Press Glass Tinting	0.00	60.00	20,729,328.20
06/16/2026	1103		JE	CD3638-EXTRA SCHOOL PAYROLL JUNE 15	0.00	9,902.39	20,719,425.81
06/16/2026	1104		JE	CD3639-TAXES JUNE 15 PAYROLL	0.00	2,133.55	20,717,292.26
06/16/2026	1105		JE	CD3640-TCRS JUNE 15	0.00	1,052.94	20,716,239.32
06/16/2026	1106		JE	CD3641-GREAT WEST JUNE 15	0.00	626.02	20,715,613.30
06/16/2026	1110		JE	CD 3643 - EXTRA SCHOOL PAYROLL - JUNE 17	0.00	5,089.12	20,710,524.18
06/16/2026	1111		JE	CD 3644 - PAYROLL TAXES JUNE 17	0.00	1,472.36	20,709,051.82
06/16/2026	1112		JE	CD 3645 - TCRS JUNE 17	0.00	688.42	20,708,363.40
06/16/2026	1132	ID 10780 - Reclassif	JE	ID 10780 - Reclassify budget overage to 141	0.00	71.00	20,708,292.40
06/16/2026	1133	ID 10781 - Reclassif	JE	ID 10781 - Reclassify dental ins to correct fund	0.00	120.00	20,708,172.40
06/16/2026	1134	ID 10782 - Reclassif	JE	ID 10782 - Reclassify Medical Ins to correct fund	0.00	372.71	20,707,799.69
06/16/2026	1135	ID 10783	JE	ID 10783 - Reclassify local retirement to correct	0.00	25.00	20,707,774.69
06/16/2026	2122		CR	TISA	3,307,624.44	0.00	24,015,399.13
06/17/2026	1122		JE	CD 3646 - School Payroll 6/18/2026	0.00	7,013.28	24,008,385.85
06/17/2026	1123		JE	CD 3647 - School Taxes 6/18/2026	0.00	2,191.28	24,006,194.57
06/17/2026	1124		JE	CD 3648 - School TCRS 6/18/2026	0.00	932.80	24,005,261.77
06/17/2026	1125		JE	CD 3649 - School Great West 6/18/2026	0.00	106.00	24,005,155.77
06/17/2026	2127		CR	Deposit Report 6/16/2026 - RC Schools/Cintas 2 Set	251.54	0.00	24,005,407.31
06/17/2026	89409	89409	CD	COMMUNICATIONS RESOURCES INC	0.00	23,000.00	23,982,407.31
06/17/2026	89410	89410	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	618.90	23,981,788.41
06/17/2026	89411	89411	CD	Fairfield Inn&Suites	0.00	637.64	23,981,150.77
06/17/2026	89412	89412	CD	Fairfield Inn&Suites	0.00	573.35	23,980,577.42
06/17/2026	89413	89413	CD	Fairfield Inn&Suites	0.00	239.81	23,980,337.61
06/17/2026	89414	89414	CD	Labor & Workforce Development Boilers, Elevators &	0.00	750.00	23,979,587.61

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06/17/2026	89415	89415	CD	Lewis Thomason, P.C.	0.00	2,300.00	23,977,287.61
06/17/2026	89416	89416	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	8,920.07	23,968,367.54
06/17/2026	89417	89417	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,039.31	23,963,328.23
06/17/2026	89418	89418	CD	Roane County Public Utility	0.00	1,317.25	23,962,010.98
06/17/2026	89419	89419	CD	Sierra Hall	0.00	76.13	23,961,934.85
06/17/2026	89420	89420	CD	Tire Discounters, Inc /MyFleetCenter.com	0.00	20,073.90	23,941,860.95
06/17/2026	89421	89421	CD	TN Dept Of Labor & Workforce	0.00	55.00	23,941,805.95
06/17/2026	89422	89422	CD	TREVIPAY - WALMART	0.00	20.72	23,941,785.23
06/17/2026	89423	89423	CD	Wilson County Motors, Llc	0.00	47,377.40	23,894,407.83
06/17/2026	89424	89424	CD	ZAYO EDUCATION	0.00	7,051.01	23,887,356.82
06/22/2026	1128		JE	CD3650-SUMMER SCHOOL PAYROLL #4 JULY 25	0.00	293,064.80	23,594,292.02
06/22/2026	1129		JE	CD3651-TAXES SUMMER SCHOOL - JULY 25	0.00	75,204.07	23,519,087.95
06/22/2026	1130		JE	CD3652-SUMMER SCHOOL TCRS JULY 25	0.00	34,735.81	23,484,352.14
06/22/2026	1131		JE	CD3653-SUMMER SCHOOL GREAT WEST JULY 25	0.00	12,471.16	23,471,880.98
06/22/2026	1137	ID 10785	JE	ID 10785 - Reclassify substitute PD days to Early	1,481.26	0.00	23,473,362.24
06/22/2026	1138		JE	CD3650-SUMMER SCHOOL PAYROLL	293,064.80	0.00	23,766,427.04
06/22/2026	1139		JE	CD3651-SUMMER SCHOOL TAXES	75,204.07	0.00	23,841,631.11
06/22/2026	2137		CR	Deposit Report 6/17/2026 - RC Schools	10,058.12	0.00	23,851,689.23
06/22/2026	89499	89499	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	1,286.88	23,850,402.35
06/22/2026	89500	89500	CD	Harriman Utility Board	0.00	38,089.40	23,812,312.95
06/22/2026	89501	89501	CD	Literacy Association of TN	0.00	500.00	23,811,812.95
06/23/2026	1140		JE	CD3652-SUMMER SCHOOL TCRS	34,735.81	0.00	23,846,548.76
06/23/2026	1141		JE	CD3653-SUMMER SCHOOL GREAT WEST	12,471.16	0.00	23,859,019.92
06/23/2026	1142		JE	CD3650-SUMMER SCHOOL PAYROLL JUNE 25	0.00	293,064.80	23,565,955.12
06/23/2026	1143		JE	CD3651-TAXES SUMMER SCHOOL JUNE 25	0.00	75,204.07	23,490,751.05
06/23/2026	1144		JE	CD3652-TCRS SUMMER SCHOOL JUNE 25	0.00	34,735.81	23,456,015.24
06/23/2026	1145		JE	CD3653-GREAT WEST SUMMER SCHOOL JUNE 25	0.00	12,471.16	23,443,544.08
06/23/2026	1146		JE	ADA Adjustment	148,728.12	0.00	23,592,272.20
06/23/2026	1148		JE	CD3655-LEA SUBSIDY REPAYMENT JUNE 2026	0.00	17,818.50	23,574,453.70
06/23/2026	1167		JE	ID 10786 - ADA Adjustment July-May 26	0.00	133,374.99	23,441,078.71
06/23/2026	2147		CR	Deposit Rpt 6/17/26 - Schools/City of Laurel vs Ci	1,959.42	0.00	23,443,038.13
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	2,698,289.65	20,744,748.48

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06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	833,739.20	19,911,009.28
06/24/2026	1166	ID 10788	JE	ID 10788 - Reclass CR 2112	0.00	125.77	19,910,883.51
06/24/2026	2153		CR	2026 Career Ladder	1,134.20	0.00	19,912,017.71
06/24/2026	2163		CR	May - LGIP - Mixed Drink	254.42	0.00	19,912,272.13
06/24/2026	2169		CR	Advancing Mental Health Pilot	4,836.20	0.00	19,917,108.33
06/24/2026	2170		CR	State Sped - Preschool Grant	12,331.01	0.00	19,929,439.34
06/24/2026	2171		CR	Voluntary Pre-K	70,092.79	0.00	19,999,532.13
06/24/2026	2175		CR	May - LGIP Mthly Sales Tax	1,114,656.30	0.00	21,114,188.43
06/24/2026	89544	Alere Toxicology Services	CD	Void payment number 89544	62.64	0.00	21,114,251.07
06/24/2026	89544	89544	CD	Alere Toxicology Services	0.00	62.64	21,114,188.43
06/24/2026	89545	89545	CD	ALL-STAR ATHLETICS	0.00	900.00	21,113,288.43
06/24/2026	89545	ALL-STAR ATHLETICS	CD	Void payment number 89545	900.00	0.00	21,114,188.43
06/24/2026	89546	All-Star Promotions	CD	Void payment number 89546	295.00	0.00	21,114,483.43
06/24/2026	89546	89546	CD	All-Star Promotions	0.00	295.00	21,114,188.43
06/24/2026	89547	89547	CD	Amazon Capital Services Inc	0.00	6,558.00	21,107,630.43
06/24/2026	89548	89548	CD	Amplify Education Inc	0.00	139,522.40	20,968,108.03
06/24/2026	89549	89549	CD	Amrize Building Envelope LLC	0.00	1,788.45	20,966,319.58
06/24/2026	89550	89550	CD	Apple Computer/Educ.Sales	0.00	13,886.00	20,952,433.58
06/24/2026	89551	89551	CD	Ashley Beaumia	0.00	39.92	20,952,393.66
06/24/2026	89552	89552	CD	At & T	0.00	1,025.34	20,951,368.32
06/24/2026	89553	89553	CD	Brittany Spakes	0.00	75.00	20,951,293.32
06/24/2026	89554	89554	CD	Bytespeed Llc	0.00	1,790.00	20,949,503.32
06/24/2026	89555	89555	CD	Cartwright Communication	0.00	150.00	20,949,353.32
06/24/2026	89556	89556	CD	Central TECH, INC.	0.00	2,205.24	20,947,148.08
06/24/2026	89557	89557	CD	CHROME BOOK PARTS.COM	0.00	6,744.50	20,940,403.58
06/24/2026	89558	89558	CD	Curriculum Associates, LLC	0.00	112,359.00	20,828,044.58
06/24/2026	89559	89559	CD	D & M FENCE	0.00	12,980.00	20,815,064.58
06/24/2026	89560	89560	CD	Edmentum Inc	0.00	54,190.00	20,760,874.58
06/24/2026	89561	89561	CD	Exterior Maintenance	0.00	20,220.00	20,740,654.58
06/24/2026	89562	89562	CD	Fisher Installations LLC dba Bleachers and Seats	0.00	7,049.61	20,733,604.97
06/24/2026	89563	89563	CD	Gary Baker Electrical Inc.	0.00	2,244.69	20,731,360.28
06/24/2026	89564	89564	CD	Gena Moore	0.00	240.30	20,731,119.98

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06/24/2026	89565	89565	CD	Gopher Sports Equipment / The Prophet Corporation	0.00	1,345.73	20,729,774.25
06/24/2026	89566	89566	CD	Harriman Utility Board	0.00	6,998.90	20,722,775.35
06/24/2026	89567	89567	CD	Instructure, Inc.	0.00	101,668.35	20,621,107.00
06/24/2026	89568	89568	CD	Kelley Collier	0.00	75.00	20,621,032.00
06/24/2026	89569	89569	CD	Local Government Corp	0.00	7,650.00	20,613,382.00
06/24/2026	89570	89570	CD	Oak Ridge Utility District	0.00	825.72	20,612,556.28
06/24/2026	89571	89571	CD	Phillips Fencing LLC	0.00	3,385.00	20,609,171.28
06/24/2026	89572	89572	CD	Powell Clinch Utility District	0.00	1,493.41	20,607,677.87
06/24/2026	89573	89573	CD	Quadient, Inc	0.00	80.97	20,607,596.90
06/24/2026	89574	89574	CD	Roane County High School	0.00	170.00	20,607,426.90
06/24/2026	89575	89575	CD	Roane County Schools	0.00	1,903.56	20,605,523.34
06/24/2026	89576	89576	CD	Roane County Schools	0.00	270.38	20,605,252.96
06/24/2026	89577	89577	CD	Roane County Schools	0.00	1,865.60	20,603,387.36
06/24/2026	89578	89578	CD	Roane County Schools	0.00	3,894.66	20,599,492.70
06/24/2026	89579	89579	CD	Rockwood Electric Utility	0.00	38,492.24	20,561,000.46
06/24/2026	89580	89580	CD	Rockwood Water Dept	0.00	15,323.91	20,545,676.55
06/24/2026	89581	89581	CD	SAVVAS LEARNING COMPANY LLC	0.00	89,437.50	20,456,239.05
06/24/2026	89582	89582	CD	School Outfitters Llc	0.00	5,052.40	20,451,186.65
06/24/2026	89583	89583	CD	Shearer Supply LLC	0.00	1,102.06	20,450,084.59
06/24/2026	89584	89584	CD	Skilled Services Quality Construction LLC	0.00	30,100.00	20,419,984.59
06/24/2026	89585	89585	CD	Watts Bar Utility District	0.00	125.95	20,419,858.64
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	342,950.34	20,076,908.30
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	124,589.48	19,952,318.82
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	747,734.50	19,204,584.32
06/25/2026	1175	ID 10793	JE	ID 10793	0.00	32,322.27	19,172,262.05
06/25/2026	1176	ID 10794	JE	ID 10794	0.00	120.00	19,172,142.05
06/25/2026	1177	ID 10795	JE	ID 10795	0.00	7.25	19,172,134.80
06/25/2026	1178	ID 10796	JE	ID 10796	0.00	1,397.88	19,170,736.92
06/26/2026	2186		CR	Jun - Rockwood - Mixed Drink Tax 1/2	400.75	0.00	19,171,137.67
06/29/2026	2212		CR	EPLAN 2026 - ISM	331,916.57	0.00	19,503,054.24
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	0.00	10,627.86	19,492,426.38
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	0.00	69,192.04	19,423,234.34

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/30/2026	2209		CR	School Security Grant	86,471.03	0.00	19,509,705.37
06/30/2026	2216		CR	Jun - LGIP - Mixed Drink	18,484.00	0.00	19,528,189.37
06/30/2026	2227		CR	Deposit Report 6/30/2026 - RC Schools	1,251.54	0.00	19,529,440.91
06/30/2026	88352	CEV Multimedia, LLC	CD	Void payment number 88352	772.42	0.00	19,530,213.33
06/30/2026	89800	89800	CD	AIRGAS USA, INC	0.00	9,414.34	19,520,798.99
06/30/2026	89801	89801	CD	Alere Toxicology Services	0.00	62.64	19,520,736.35
06/30/2026	89802	89802	CD	ALL-STAR ATHLETICS	0.00	900.00	19,519,836.35
06/30/2026	89803	89803	CD	All-Star Promotions	0.00	295.00	19,519,541.35
06/30/2026	89804	89804	CD	Amazon Capital Services Inc	0.00	168.16	19,519,373.19
06/30/2026	89805	89805	CD	Amplify Education Inc	0.00	3,391.20	19,515,981.99
06/30/2026	89806	89806	CD	Applied Academic Labs, Inc.	0.00	7,495.00	19,508,486.99
06/30/2026	89807	89807	CD	At & T	0.00	196.62	19,508,290.37
06/30/2026	89808	89808	CD	Backflow Specialty Co Inc	0.00	15,600.00	19,492,690.37
06/30/2026	89809	89809	CD	Bacon & Company, Inc	0.00	1,325.00	19,491,365.37
06/30/2026	89810	89810	CD	Brian Turner	0.00	37.15	19,491,328.22
06/30/2026	89811	89811	CD	Caleb Burton	0.00	37.15	19,491,291.07
06/30/2026	89812	89812	CD	Canon USA, Inc.	0.00	8,900.60	19,482,390.47
06/30/2026	89813	89813	CD	Canon USA, Inc.	0.00	11.41	19,482,379.06
06/30/2026	89814	89814	CD	Canon USA, Inc.	0.00	1,679.41	19,480,699.65
06/30/2026	89815	89815	CD	Central TECH, INC.	0.00	2,413.00	19,478,286.65
06/30/2026	89816	89816	CD	Central TECH, INC.	0.00	25,090.00	19,453,196.65
06/30/2026	89817	89817	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	460.00	19,452,736.65
06/30/2026	89818	89818	CD	CHROME BOOK PARTS.COM	0.00	5,374.14	19,447,362.51
06/30/2026	89819	89819	CD	Computer Discount Warehouse - CDW-G	0.00	442.74	19,446,919.77
06/30/2026	89820	89820	CD	Constructive Playthings	0.00	1,796.20	19,445,123.57
06/30/2026	89821	89821	CD	Council For Alcohol&drug Abuse Serv.Inc.	0.00	268.00	19,444,855.57
06/30/2026	89822	89822	CD	Council For Alcohol&drug Abuse Serv.Inc.	0.00	938.00	19,443,917.57
06/30/2026	89823	89823	CD	E3 DIAGNOSTICS dba E3 TELE-ACOUSTICS	0.00	3,076.96	19,440,840.61
06/30/2026	89824	89824	CD	EDYNAMIC HOLDINGS LP dba eDynamic Learning ULC	0.00	15,000.00	19,425,840.61
06/30/2026	89825	89825	CD	Emily Workman	0.00	37.15	19,425,803.46
06/30/2026	89826	89826	CD	Harriman Utility Board	0.00	6,218.38	19,419,585.08
06/30/2026	89827	89827	CD	Jeremiah Steele	0.00	37.15	19,419,547.93

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/30/2026	89828	89828	CD	Kenny Pipe & Supply, Inc.	0.00	6,248.46	19,413,299.47
06/30/2026	89829	89829	CD	Kyle Seiber	0.00	37.15	19,413,262.32
06/30/2026	89830	89830	CD	Local Government Corp	0.00	14,982.12	19,398,280.20
06/30/2026	89831	89831	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	5,895.08	19,392,385.12
06/30/2026	89832	89832	CD	NCS Pearson Inc	0.00	9,300.00	19,383,085.12
06/30/2026	89833	89833	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	976.38	19,382,108.74
06/30/2026	89834	89834	CD	Paxton Patterson LLC	0.00	921.50	19,381,187.24
06/30/2026	89835	89835	CD	Rachel L. McGill	0.00	37.15	19,381,150.09
06/30/2026	89836	89836	CD	SANORBIX, LLC	0.00	9,959.00	19,371,191.09
06/30/2026	89837	89837	CD	School Outfitters Llc	0.00	1,020.13	19,370,170.96
06/30/2026	89838	89838	CD	SONOVA USA INC. D/B/A PHONAK	0.00	870.00	19,369,300.96
06/30/2026	89839	89839	CD	SuperHero Fire Protection, LLC	0.00	71.00	19,369,229.96
06/30/2026	89840	89840	CD	Technical & Educational Training Aids Inc Db	0.00	2,400.00	19,366,829.96
06/30/2026	89841	89841	CD	TN Dept Of Labor & Workforce	0.00	60.00	19,366,769.96
06/30/2026	89842	89842	CD	Uline Shipping Supplies	0.00	863.50	19,365,906.46
06/30/2026	89843	89843	CD	Volunteer Energy Cooperative	0.00	5,174.93	19,360,731.53
06/30/2026	89844	89844	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	11,978.09	19,348,753.44
06/30/2026	89845	89845	CD	Wholesale Supply Group	0.00	1,736.34	19,347,017.10
06/30/2026	89846	89846	CD	WOODCRAFT	0.00	1,849.99	19,345,167.11
06/30/2026	89847	89847	CD	Zachary Edwards	0.00	37.15	19,345,129.96
06/30/2026	89871	89871	CD	Petro Choice	0.00	5,523.25	19,339,606.71
Monthly Totals: 141- -11140					5,864,082.68	13,233,399.50	19,339,606.71

Fund: 141 General Purpose School

Account Number : 141- -11140- - -TRA

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				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

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Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	0.00
				Monthly Totals: 141- -11140- -INT	0.00	0.00	0.00
				Fund Totals: 141	5,864,082.68	13,233,399.50	

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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
06/01/2026				Beginning Balance	0.00	0.00	(205,211.44)
06/01/2026	88867	88867	CD	William Arp	0.00	74.24	(205,285.68)
06/08/2026	89029	89029	CD	Amazon Capital Services Inc	0.00	239.90	(205,525.58)
06/08/2026	89031	89031	CD	Bowers Elem School	0.00	787.50	(206,313.08)
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	57,387.16	(263,700.24)
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	15,184.72	(278,884.96)
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	6,417.31	(285,302.27)
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	2,610.34	(287,912.61)
06/10/2026	89191	89191	CD	Tasc	0.00	175.00	(288,087.61)
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	14,339.00	(302,426.61)
06/11/2026	1089	ID 10778	JE	ID 10778	0.00	10,489.16	(312,915.77)
06/15/2026	89289	89289	CD	Brighthouse Financial	0.00	2,670.00	(315,585.77)
06/15/2026	89301	89301	CD	United Way Of Roane County	0.00	5.00	(315,590.77)
06/16/2026	1132	ID 10780 - Reclassif	JE	ID 10780 - Reclassify budget overage to 141	71.00	0.00	(315,519.77)
06/17/2026	89425	89425	CD	Amazon Capital Services Inc	0.00	1,112.42	(316,632.19)
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	54,734.30	(371,366.49)
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	14,144.21	(385,510.70)
06/24/2026	2174		CR	Title I Part A	306,670.22	0.00	(78,840.48)
06/24/2026	89586	89586	CD	Amazon Capital Services Inc	0.00	2,855.86	(81,696.34)
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	5,877.08	(87,573.42)
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	2,383.64	(89,957.06)
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	14,339.00	(104,296.06)
06/25/2026	1172		JE	Reclass salary/benefits - M. Jordan	0.00	20,171.89	(124,467.95)
06/30/2026	1244		JE	Reclass to correct sub-fund	0.00	100.00	(124,567.95)
Monthly Totals: 142-101-11140					306,741.22	226,097.73	(124,567.95)

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
06/01/2026				Beginning Balance	0.00	0.00	5,068.38
06/01/2026	88865	88865	CD	American Paper & Twine Company	0.00	1,400.40	3,667.98

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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
06/24/2026	2173		CR	2026 Title I - Part A-Neglected	1,400.40	0.00	5,068.38
06/30/2026	1245		JE	Reclass CR 786 to correct sub-fund	0.00	5,068.38	0.00
Monthly Totals: 142-151-11140					1,400.40	6,468.78	0.00

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
06/01/2026				Beginning Balance	0.00	0.00	(10,140.06)
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	3,402.90	(13,542.96)
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	784.84	(14,327.80)
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	346.17	(14,673.97)
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	303.28	(14,977.25)
06/10/2026	89191	89191	CD	Tasc	0.00	50.00	(15,027.25)
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	3,563.26	(18,590.51)
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	797.48	(19,387.99)
06/24/2026	2172		CR	2026 ATSI 24 Grant	10,078.05	0.00	(9,309.94)
06/24/2026	89588	89588	CD	Leverage Education, LLC	0.00	6,878.30	(16,188.24)
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	346.17	(16,534.41)
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	303.28	(16,837.69)
06/30/2026	1245		JE	Reclass CR 786 to correct sub-fund	5,068.38	0.00	(11,769.31)
Monthly Totals: 142-170-11140					15,146.43	16,775.68	(11,769.31)

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
06/01/2026				Beginning Balance	0.00	0.00	(21,321.27)
06/08/2026	89029	89029	CD	Amazon Capital Services Inc	0.00	1,375.47	(22,696.74)
06/08/2026	89030	89030	CD	Andrea Sisk	0.00	398.98	(23,095.72)
06/08/2026	89032	89032	CD	Jenny Guinn	0.00	72.00	(23,167.72)
06/08/2026	89033	89033	CD	Jessica Mckinney	0.00	72.00	(23,239.72)

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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
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	5,772.23	(29,011.95)
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	1,379.33	(30,391.28)
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	756.43	(31,147.71)
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	396.50	(31,544.21)
06/15/2026	89287	89287	CD	Andrea Davis	0.00	206.47	(31,750.68)
06/15/2026	89288	89288	CD	Books A Million	0.00	879.60	(32,630.28)
06/15/2026	89289	89289	CD	Brighthouse Financial	0.00	50.00	(32,680.28)
06/15/2026	89290	89290	CD	Brooke Henderson	0.00	182.40	(32,862.68)
06/15/2026	89293	89293	CD	Jennifer Armes	0.00	186.75	(33,049.43)
06/15/2026	89294	89294	CD	Kayla Rather	0.00	196.90	(33,246.33)
06/15/2026	89295	89295	CD	Keys to Literacy LLC	0.00	1,400.00	(34,646.33)
06/15/2026	89296	89296	CD	Mara Efferson	0.00	194.00	(34,840.33)
06/15/2026	89297	89297	CD	Monica Garrett	0.00	196.90	(35,037.23)
06/15/2026	89299	89299	CD	Olivia Henderson	0.00	209.95	(35,247.18)
06/15/2026	89300	89300	CD	Rachel Burgess	0.00	186.75	(35,433.93)
06/15/2026	89302	89302	CD	WILSON LANGUAGE TRAINING CORP.	0.00	1,060.00	(36,493.93)
06/16/2026	1134	ID 10782 - Reclassif	JE	ID 10782 - Reclassify Medical Ins to correct fund	372.71	0.00	(36,121.22)
06/16/2026	1135	ID 10783	JE	ID 10783 - Reclassify local retirement to correct	25.00	0.00	(36,096.22)
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	5,825.33	(41,921.55)
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	1,384.33	(43,305.88)
06/24/2026	2167		CR	Title II Part A	35,083.26	0.00	(8,222.62)
06/24/2026	89587	89587	CD	Kimberly Bridges	0.00	481.02	(8,703.64)
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	756.43	(9,460.07)
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	396.50	(9,856.57)
06/30/2026	89848	89848	CD	Connie Guinn	0.00	1,000.00	(10,856.57)
06/30/2026	89851	89851	CD	William C. West	0.00	182.40	(11,038.97)
Monthly Totals: 142-201-11140					35,480.97	25,198.67	(11,038.97)

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
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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
06/01/2026				Beginning Balance	0.00	0.00	(6,843.13)
06/01/2026	88866	88866	CD	RAPTOR TECHNOLOGIES LLC	0.00	1,050.00	(7,893.13)
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	10,503.50	(18,396.63)
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	2,268.80	(20,665.43)
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	1,198.00	(21,863.43)
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	356.10	(22,219.53)
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	934.20	(23,153.73)
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	297.60	(23,451.33)
06/24/2026	2168		CR	Title IV	22,219.53	0.00	(1,231.80)
Monthly Totals: 142-401-11140					22,219.53	16,608.20	(1,231.80)

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
06/01/2026				Beginning Balance	0.00	0.00	(8,126.76)
06/24/2026	2166		CR	Carl Perkins CTE	8,126.76	0.00	0.00
06/30/2026	88402	CEV Multimedia, LLC	CD	Void payment number 88402	102.58	0.00	102.58
Monthly Totals: 142-801-11140					8,229.34	0.00	102.58

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
06/01/2026				Beginning Balance	0.00	0.00	(179,370.78)
06/08/2026	89034	89034	CD	NCS Pearson Inc	0.00	4,264.10	(183,634.88)
06/08/2026	89035	89035	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	846.06	(184,480.94)
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	86,584.17	(271,065.11)
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	20,397.53	(291,462.64)
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	8,160.08	(299,622.72)
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	5,663.45	(305,286.17)
06/10/2026	89189	89189	CD	Ntalife	0.00	40.80	(305,326.97)

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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
06/10/2026	89190	89190	CD	Roane County General Sessions	0.00	477.21	(305,804.18)
06/10/2026	89191	89191	CD	Tasc	0.00	840.00	(306,644.18)
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	37,880.00	(344,524.18)
06/15/2026	89289	89289	CD	Brighthouse Financial	0.00	675.00	(345,199.18)
06/15/2026	89291	89291	CD	Corebridge	0.00	1,258.00	(346,457.18)
06/15/2026	89292	89292	CD	Horace Mann Ins.	0.00	100.00	(346,557.18)
06/15/2026	89298	89298	CD	NCS Pearson Inc	0.00	2,048.55	(348,605.73)
06/16/2026	1133	ID 10781 - Reclassif	JE	ID 10781 - Reclassify dental ins to correct fund	120.00	0.00	(348,485.73)
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	67,547.82	(416,033.55)
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	16,354.79	(432,388.34)
06/24/2026	89589	89589	CD	Super Duper, Inc.	0.00	1,152.00	(433,540.34)
06/24/2026	89590	89590	CD	Western Psychological Service - WPS Publish	0.00	3,645.05	(437,185.39)
06/24/2026	89590	Western Psychological	CD	Void payment number 89590	3,645.05	0.00	(433,540.34)
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	6,691.77	(440,232.11)
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	4,067.00	(444,299.11)
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	37,880.00	(482,179.11)
06/25/2026	1172		JE	Reclass salary/benefits - M. Jordan	20,171.89	0.00	(462,007.22)
06/25/2026	1175	ID 10793	JE	ID 10793	32,322.27	0.00	(429,684.95)
06/25/2026	1176	ID 10794	JE	ID 10794	120.00	0.00	(429,564.95)
06/25/2026	1177	ID 10795	JE	ID 10795	7.25	0.00	(429,557.70)
06/25/2026	1178	ID 10796	JE	ID 10796	1,397.88	0.00	(428,159.82)
06/29/2026	2210		CR	IDEA-B	350,550.67	0.00	(77,609.15)
06/30/2026	1244		JE	Reclass to correct sub-fund	100.00	0.00	(77,509.15)
06/30/2026	89849	89849	CD	Multi-Health Systems, Inc.	0.00	2,900.00	(80,409.15)
06/30/2026	89850	89850	CD	Western Psychological Service - WPS Publish	0.00	3,634.05	(84,043.20)

Monthly Totals: **142-901-11140** 408,435.01 313,107.43 (84,043.20)

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
06/01/2026				Beginning Balance	0.00	0.00	(6,526.43)

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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
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	3,870.19	(10,396.62)
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	849.23	(11,245.85)
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	449.88	(11,695.73)
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	111.10	(11,806.83)
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	1,823.00	(13,629.83)
06/15/2026	89289	89289	CD	Brighthouse Financial	0.00	100.00	(13,729.83)
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	5,283.50	(19,013.33)
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	1,078.21	(20,091.54)
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	605.01	(20,696.55)
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	111.10	(20,807.65)
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	1,823.00	(22,630.65)
06/29/2026	2211		CR	IDEA Preschool	13,843.49	0.00	(8,787.16)
Monthly Totals: 142-911-11140					13,843.49	16,104.22	(8,787.16)

Fund: **142-951** School Federal Projects - Early Literacy Networks Grant

Account Number : **142-951-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	(43,434.70)
06/15/2026	89295	89295	CD	Keys to Literacy LLC	0.00	40,000.00	(83,434.70)
06/16/2026	88415	Premiere Marketing LLC DBA	CD	Void payment number 88415	3,434.70	0.00	(80,000.00)
06/17/2026	89426	89426	CD	Premiere Marketing LLC DBA Bulkbooks	0.00	3,434.70	(83,434.70)
06/22/2026	1137	ID 10785	JE	ID 10785 - Reclassify substitute PD days to Early	0.00	1,481.26	(84,915.96)
Monthly Totals: 142-951-11140					3,434.70	44,915.96	(84,915.96)

Fund Totals: **142** 814,931.09 665,276.67

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Fund: 143 Central Cafeteria

Account Number : 143- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	1,142,188.36
06/05/2026	2050		CR	Deposit Report 6/4/2026 - RC Schools	590.02	0.00	1,142,778.38
06/05/2026	2053		CR	Cafeteria Transfer	11,176.24	0.00	1,153,954.62
06/05/2026	2057		CR	Food Service	5,374.36	0.00	1,159,328.98
06/09/2026	1067		JE	CD 3624 - JUNE 2026 CAFE PAYROLL - RUN 1	0.00	159,530.03	999,798.95
06/10/2026	89192	89192	CD	Tasc	0.00	150.00	999,648.95
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	41,333.00	958,315.95
06/11/2026	1084	IRS PENALTY WAIVED	JE	CD3633- TO REVERSE CAFE CD3557	470.11	0.00	958,786.06
06/11/2026	2090		CR	Breakfast	75,437.06	0.00	1,034,223.12
06/11/2026	2092		CR	Lunch	193,580.13	0.00	1,227,803.25
06/11/2026	2093		CR	Fruits/Vegetables	1,635.75	0.00	1,229,439.00
06/12/2026	2094		CR	Deposit Report 6/11/2026 - RC Schools	1,950.82	0.00	1,231,389.82
06/15/2026	89303	89303	CD	Amazon Capital Services Inc	0.00	47.49	1,231,342.33
06/15/2026	89304	89304	CD	BEST EXTERMINATING	0.00	525.00	1,230,817.33
06/15/2026	89305	89305	CD	Brighthouse Financial	0.00	735.00	1,230,082.33
06/15/2026	89306	89306	CD	Corebridge	0.00	130.00	1,229,952.33
06/15/2026	89307	89307	CD	Horace Mann Ins.	0.00	92.00	1,229,860.33
06/15/2026	89308	89308	CD	Loudon County General Sessions Court	0.00	401.03	1,229,459.30
06/15/2026	89309	89309	CD	Mayfield Dairy Farms Inc.	0.00	37,836.43	1,191,622.87
06/15/2026	89310	89310	CD	Roane County General Sessions	0.00	415.20	1,191,207.67
06/15/2026	89311	89311	CD	S.M. Athletics, Inc.	0.00	724.75	1,190,482.92
06/15/2026	89312	89312	CD	T & T Produce Co. Inc	0.00	11,652.81	1,178,830.11
06/15/2026	89313	89313	CD	US FOODS, INC. MIDDLE TENN	0.00	512.80	1,178,317.31
06/15/2026	89314	89314	CD	US FOODS, INC. MIDDLE TENN	0.00	122,837.41	1,055,479.90
06/16/2026	1108		JE	CD3642-CAFE PAYROLL RUN#2 JUNE 2026	0.00	89,886.83	965,593.07
06/17/2026	89427	89427	CD	Cintas Corporation No. 2	0.00	1,661.98	963,931.09
06/17/2026	89428	89428	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,186.13	958,744.96
06/17/2026	89429	89429	CD	TREVIPAY - WALMART	0.00	59.99	958,684.97
06/22/2026	2137		CR	Deposit Report 6/17/2026 - RC Schools	2,320.23	0.00	961,005.20
06/22/2026	89502	89502	CD	Roane County General Sessions	0.00	415.20	960,590.00
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	41,333.00	919,257.00
06/26/2026	1179	ID 10797	JE	ID 10797 - Jun - RC Schools Dental Mthly	0.00	1,890.00	917,367.00

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Fund: 143 Central Cafeteria

Account Number : 143- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/30/2026	2227		CR	Deposit Report 6/30/2026 - RC Schools	3,894.66	0.00	921,261.66
06/30/2026	89852	89852	CD	Industrial Refrigeration Services	0.00	4,918.21	916,343.45
06/30/2026	89853	89853	CD	TREVIPAY - WALMART	0.00	45.90	916,297.55
06/30/2026	89854	89854	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	162.89	916,134.66
Monthly Totals: 143- -11140					296,429.38	522,483.08	916,134.66

Fund: 143 Central Cafeteria

Account Number : 143- -11140- - -TRA

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				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
06/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- -INT					0.00	0.00	0.00

Fund Totals: 143

296,429.38 522,483.08

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Fund: 144 School Transportation

Account Number : 144- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	1,094,307.66
06/01/2026	88868	88868	CD	Brian Mckinney	0.00	18.00	1,094,289.66
06/01/2026	88869	88869	CD	Central States Bus Sales, Inc.	0.00	482.76	1,093,806.90
06/01/2026	88870	88870	CD	Onsite Care LLC	0.00	900.00	1,092,906.90
06/01/2026	88871	88871	CD	Roane County Schools	0.00	590.02	1,092,316.88
06/01/2026	88872	88872	CD	Safety-Kleen Corp	0.00	535.06	1,091,781.82
06/01/2026	88873	88873	CD	TREVIPAY - WALMART	0.00	33.92	1,091,747.90
06/03/2026	88938	88938	CD	MOOVE NA DISTRIBUTION LLC.	0.00	1,166.18	1,090,581.72
06/03/2026	88938	MOOVE NA DISTRIBUTION	CD	Void payment number 88938	1,166.18	0.00	1,091,747.90
06/03/2026	88939	88939	CD	Tire Discounters, Inc /MyFleetCenter.com	0.00	204.95	1,091,542.95
06/03/2026	88940	88940	CD	Tri-City Auto Parts Inc	0.00	1,009.82	1,090,533.13
06/04/2026	2030		CR	Deposit Report 6/3/2026 - RC Schools	1,314.76	0.00	1,091,847.89
06/05/2026	1065	ID 10777	JE	ID 10777 - May Fuel - SCH to HWY	0.00	850.02	1,090,997.87
06/05/2026	2050		CR	Deposit Report 6/4/2026 - RC Schools	1,373.04	0.00	1,092,370.91
06/08/2026	89036	89036	CD	Brad Hall & Associates	0.00	8,511.15	1,083,859.76
06/08/2026	89037	89037	CD	Cintas Corporation No. 2	0.00	525.80	1,083,333.96
06/08/2026	89038	89038	CD	Kelsan, Inc.	0.00	326.29	1,083,007.67
06/08/2026	89039	89039	CD	Mid-South Bus Center,Inc	0.00	573.77	1,082,433.90
06/08/2026	89040	89040	CD	MOOVE NA DISTRIBUTION LLC.	0.00	909.85	1,081,524.05
06/08/2026	89041	89041	CD	Tire Discounters, Inc /MyFleetCenter.com	0.00	256.33	1,081,267.72
06/09/2026	88751	Holiday Inn Express & Suites	CD	Void payment number 88751	508.61	0.00	1,081,776.33
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	96,295.63	985,480.70
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	24,030.23	961,450.47
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	10,184.54	951,265.93
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	4,469.06	946,796.87
06/10/2026	89193	89193	CD	Chapter 13 Standing Trustee	0.00	550.00	946,246.87
06/10/2026	89194	89194	CD	Tasc	0.00	350.00	945,896.87
06/11/2026	1083		JE	CD3632-HEALTH INS JUNE 2026	0.00	3,479.01	942,417.86
06/11/2026	2085		CR	Deposit Report 6/10/2026 - RC Schools	573.41	0.00	942,991.27
06/15/2026	2117		CR	Deposit Report 6/15/2026 - RC Schools	264.75	0.00	943,256.02
06/15/2026	89315	89315	CD	Brian Mckinney	0.00	594.36	942,661.66
06/15/2026	89316	89316	CD	Brighthouse Financial	0.00	606.42	942,055.24

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Fund: **144** School Transportation

Account Number : **144- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/15/2026	89317	89317	CD	Central States Bus Sales, Inc.	0.00	34.31	942,020.93
06/15/2026	89318	89318	CD	Corebridge	0.00	125.00	941,895.93
06/15/2026	89319	89319	CD	Griffin Insurance Agency, Inc.	0.00	465.00	941,430.93
06/15/2026	89320	89320	CD	Kenworth Of Tennessee Inc	0.00	1,590.36	939,840.57
06/15/2026	89321	89321	CD	Uline Shipping Supplies	0.00	367.50	939,473.07
06/17/2026	2127		CR	Deposit Report 6/16/2026 - RC Schools/Cintas 2 Set	4,953.96	0.00	944,427.03
06/17/2026	89430	89430	CD	Lawson Products, Inc	0.00	25.30	944,401.73
06/17/2026	89432	89432	CD	Fleetcor Technologies Operating Company	0.00	4,057.39	940,344.34
06/22/2026	2137		CR	Deposit Report 6/17/2026 - RC Schools	357.63	0.00	940,701.97
06/23/2026	2147		CR	Deposit Rpt 6/17/26 - Schools/City of Laurel vs Ci	1,501.96	0.00	942,203.93
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	74,805.68	867,398.25
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	17,389.95	850,008.30
06/24/2026	89591	Fast Pace Medical Clinic,	CD	Void payment number 89591	90.00	0.00	850,098.30
06/24/2026	89591	89591	CD	Fast Pace Medical Clinic, PLLC	0.00	90.00	850,008.30
06/24/2026	89592	89592	CD	Lawson Products, Inc	0.00	991.77	849,016.53
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	8,104.77	840,911.76
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	3,542.50	837,369.26
06/25/2026	1163		JE	CD3663-JUNE HEALTH INS	0.00	3,479.00	833,890.26
06/30/2026	2227		CR	Deposit Report 6/30/2026 - RC Schools	10,430.09	0.00	844,320.35
06/30/2026	89855	89855	CD	Brian Mckinney	0.00	22.50	844,297.85
06/30/2026	89856	89856	CD	Estes Family Chiropractic And Wellness Clinic	0.00	180.00	844,117.85
06/30/2026	89857	89857	CD	Fast Pace Medical Clinic, PLLC	0.00	65.00	844,052.85
06/30/2026	89858	89858	CD	GOLDSTON'S WRECKER SERVICE AND TRUCK	0.00	2,400.00	841,652.85
06/30/2026	89859	89859	CD	Interstate Battery	0.00	434.85	841,218.00
06/30/2026	89860	89860	CD	Onsite Care LLC	0.00	800.00	840,418.00

Monthly Totals: **144- -11140**

22,534.39

276,424.05

840,418.00

Fund: **144** School Transportation

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

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	0.00

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Fund: 144 School Transportation

Account Number : 144- -11140- -INT Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
Monthly Totals: 144- -11140- -INT					0.00	0.00	0.00
Fund Totals:		144			22,534.39	276,424.05	

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Fund: 146 Extended School Program

Account Number : 146- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	650,551.33
06/05/2026	2056		CR	BASP	9,908.38	0.00	660,459.71
06/08/2026	89042	89042	CD	Macie Jackson	0.00	110.20	660,349.51
06/10/2026	1073		JE	CD3627-PAYROLL JUNE 12	0.00	7,097.59	653,251.92
06/10/2026	1074		JE	CD3628-TAXES JUNE 12	0.00	1,414.75	651,837.17
06/10/2026	1075		JE	CD3629-TCRS JUNE 12	0.00	362.53	651,474.64
06/10/2026	1076		JE	CD3630-GREAT WEST JUNE 12	0.00	210.26	651,264.38
06/24/2026	1159		JE	CD3659-JUNE PAYROLL	0.00	2,699.90	648,564.48
06/24/2026	1160		JE	CD3660-JUNE TAXES	0.00	474.44	648,090.04
06/25/2026	1161		JE	CD3661-JUNE TCRS	0.00	279.08	647,810.96
06/25/2026	1162		JE	CD3662-JUNE GREAT WEST	0.00	163.90	647,647.06
06/30/2026	89861	89861	CD	Emily Robinson	0.00	150.00	647,497.06
Monthly Totals: 146- -11140					9,908.38	12,962.65	647,497.06
Fund Totals:		146			9,908.38	12,962.65	

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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
06/01/2026				Beginning Balance	0.00	0.00	171,673.60
06/17/2026	89431	89431	CD	Cooper Lighting LLC	0.00	50.00	171,623.60
Monthly Totals: 177-71M-11140					0.00	50.00	171,623.60

Fund: **177-BUS** Education Capital Projects - Bus Garage

Account Number : **177-BUS-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	1,002,984.61
06/10/2026	2083		CR	May - RC Clerk and Master - Mthly Rev Trans	1,468.64	0.00	1,004,453.25
06/24/2026	89594	89594	CD	Central States Bus Sales, Inc.	0.00	671,304.00	333,149.25
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	0.00	71.21	333,078.04
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	2,827.13	0.00	335,905.17
06/30/2026	2225		CR	eplan - School Bus Seat Restraint Grant 2026	40,000.00	0.00	375,905.17
Monthly Totals: 177-BUS-11140					44,295.77	671,375.21	375,905.17

Fund: **177-EIP** Education Capital Projects - Education Improvement Project

Account Number : **177-EIP-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	2,803,587.68
06/10/2026	2083		CR	May - RC Clerk and Master - Mthly Rev Trans	1,958.43	0.00	2,805,546.11
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	0.00	94.96	2,805,451.15
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	3,769.98	0.00	2,809,221.13
Monthly Totals: 177-EIP-11140					5,728.41	94.96	2,809,221.13

Fund: **177-LDV** Education Capital Projects - Land and Development

Account Number : **177-LDV-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	2,500,000.00
Monthly Totals: 177-LDV-11140					0.00	0.00	2,500,000.00

Template Name: LGC Defined Account Analysis
Created By: LGC

Roane Co Director of Accounts
Account Analysis
June 2026

User:
Date/Time:

Derek C. Henderson
7/23/2026 9:31 AM
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Fund: **177-MNT** Education Capital Projects - Maintenance

Account Number : **177-MNT-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
06/01/2026				Beginning Balance	0.00	0.00	1,713,035.37
06/01/2026	88874	88874	CD	Morristown Auto Sprinkler Inc.	0.00	28,402.06	1,684,633.31
06/03/2026	88941	88941	CD	Cooper Lighting LLC	0.00	7,500.00	1,677,133.31
06/08/2026	89043	89043	CD	Watts Bar Utility District	0.00	17,515.00	1,659,618.31
06/10/2026	2083		CR	May - RC Clerk and Master - Mthly Rev Trans	2,285.91	0.00	1,661,904.22
06/24/2026	89593	89593	CD	Alliant Corporation	0.00	3,494.72	1,658,409.50
06/24/2026	89595	89595	CD	Lewis Group Architects Inc	0.00	5,699.60	1,652,709.90
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	4,400.38	0.00	1,657,110.28
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	0.00	110.84	1,656,999.44
06/30/2026	89862	89862	CD	Asphalt Services Of TN	0.00	30,100.56	1,626,898.88
06/30/2026	89863	89863	CD	Golden Rule Signs LLC	0.00	134,855.16	1,492,043.72
Monthly Totals: 177-MNT-11140					6,686.29	227,677.94	1,492,043.72

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
06/01/2026				Beginning Balance	0.00	0.00	1,130,021.43
06/10/2026	2083		CR	May - RC Clerk and Master - Mthly Rev Trans	1,468.64	0.00	1,131,490.07
06/24/2026	89595	89595	CD	Lewis Group Architects Inc	0.00	4,320.00	1,127,170.07
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	0.00	71.21	1,127,098.86
06/30/2026	1204		JE	JUN - TRUSTEE REPORT	2,827.13	0.00	1,129,925.99
Monthly Totals: 177-RRF-11140					4,295.77	4,391.21	1,129,925.99
Fund Totals: 177					61,006.24	903,589.32	

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

Minutes
June 18, 2026

I. CALL TO ORDER

Mr. Cox opened the meeting and the policies listed below were discussed. **Present:** Larry Brackett, Jeremiah Cantrell, Tony Clower, Sam Cox, Lance Duff, Robert Herrell, Nadine Jackson, Angela Spurgeon. Others Present: Russell K. Jenkins, Director of Schools, Marti Sparks, Danny Wright and Roz Wilkerson

II. OLD BUSINESS

II.1. #5.302 - SICK LEAVE (HOLD DUE TO LEGISLATIVE CHANGES)

The policy is still on hold at this time, awaiting Legislative changes.

III. NEW BUSINESS

III.1. #5.1151 - TELEWORK DURING EMERGENCIES

The committee discussed the policy as recommended by TSBA.

MOTION was made by Larry Brackett to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

III.2. #1.400 - SCHOOL BOARD MEETINGS

The committee discussed the policy changes recommended by TSBA.

MOTION was made by Jeremiah Cantrell to approve, **second** by Tony Clower.
Motion **PASSED** YES: 8, NO: 0.

III.3. #1.403 - AGENDAS

The committee discussed the policy as recommended by TSBA. Mr. Jenkins stated the changes he recommended in the policy and the committee agreed with those changes.

MOTION was made by Nadine Jackson to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

III.4. #1.905 - CHARTER SCHOOL RENEWAL

The committee discussed the changes recommended by TSBA.

MOTION was made by Jeremiah Cantrell to approve, **second** by Tony Clower.
Motion **PASSED** YES: 8, NO: 0.

III.5. #2.100 - FISCAL MANAGEMENT GOALS

The committee discussed the changes recommended by TSBA.

MOTION was made by Larry Brackett to approve, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 8, NO: 0.

III.6. #2.200 - ANNUAL OPERATING BUDGET

The committee decided to put this policy on hold to research the changes recommended.

III.7. #6.405 - MEDICINES

The committee discussed the policy and the changes recommended by Roz Wilkerson regarding the use of an Epi-Pen.

MOTION was made by Larry Brackett to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

IV. Dress Code

Tiffanie Gresham asked the committee if Policy #6.310 - Dress Code could be added, due to her mistake of overlooking adding it to the agenda. Mr. Clower had asked her to add it due to the "Code of Conduct" book needing to be printed for the new school year. Mr. Clower met with Assistant Principals on April 28, 2026, to discuss the "Code of Conduct" book for the upcoming school year. The Assistant Principals requested the Board to consider two changes to the dress code: (1.) Skirts/Dresses/Shorts length to be changed from grades 6-12 to grades 3-12. (2.) Piercing of other Body Parts, to consider allowing a small hoop in the nose to be included along with a stud in the nose.

MOTION was made by Larry Brackett to approve the dress code for skirts/dresses/shorts to be changed to grades 3-12 and NOT to allow the change requested for nose piercings, hoop rings in the nose. Only a small stud is allowed to be worn in the nose, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 8, NO: 0.

V. ADJOURNMENT

The meeting adjourned at 6:18 p.m.

Roane County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Pediculosis (Head Lice) and Cimex Lectularius (Bed Bugs)	Descriptor Code: 6.4031	Issued Date: Click here to enter a date.
		Rescinds: 3.32	Issued: 6/21/18

1 No student shall be denied an education solely by reason of head lice infestation or bed bugs and his/her
2 educational program shall be restricted only to the extent necessary to minimize the risk of transmitting
3 the infestation.

4 It shall be the responsibility of the principal or school nurse to notify the parents in the event a child has
5 Pediculosis (head lice) or Cimex Lectularius (bed bugs). A letter shall be sent home by the child to
6 explain the condition, requirements for readmission and deadlines for satisfactory completion of the
7 treatment.

8 Prior to readmission, satisfactory evidence must be submitted to school personnel that the student has
9 been treated for Pediculosis (head lice) or Cimex Lectularius (bed bugs). This evidence may include but
10 not limited to satisfactory examination by a school health official.

11 Treatment and prevention procedures shall be developed by the director of schools in consultation with
12 the school nurse and distributed to all classroom teachers. These procedures shall also be distributed to
13 the parent/guardian of any child that has Pediculosis (head lice) or Cimex Lectularius.

14 Any subsequent incidents of head lice or bed bugs for a student during the school year shall require
15 submission of satisfactory evidence of treatment for head lice or bed bugs and be found free of lice or
16 bed bugs by a school health official.

17 A student shall be expected to have met all requirements for treatment and return to school no later than
18 two (2) days following exclusion for head lice or bed bugs. All days in excess of the allowable period
19 shall be marked as unexcused absences and referred to the attendance supervisor at the proper time.

Roane County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Revenues	Descriptor Code: 2.400	Issued Date:
		Rescinds: 2.400	Issued: 03/19/24

General

Any money collected by any school shall be documented with a receipt.

The schools may receive funds collected from activities and for events held at or in connection with the school, including contracts with other schools for interschool events. To be included in this accounting are all monies collected from lunch rooms, athletics, entertainments, school clubs, fees, concessions, and all fundraising activities. Each principal shall determine the reconciliation method to be used for all events which require a ticket.¹

FEES

School fees are to be kept to a minimum and may be expended only for the purposes for which they were collected. The school shall not require any student to pay a fee to the school for any purpose, except as authorized by the Board. No fees shall be required of any student as a condition to attend the school or use its equipment.² School fees shall be waived for students who receive free or reduced-price lunches.³ No student will be penalized for nonpayment of any school fee.

EXTENDED SCHOOL PROGRAM

Extended school funds shall be collected at the individual sites, recorded and deposited into the appropriate bank account.⁴

FINES

A student will be held responsible for the cost of replacing any materials or property which the student loses or damages,⁵ including textbooks, library books, equipment, and buildings. All money collected as fines shall be placed in the system-wide school fund.

TUITION INCOME

Tuition collected from nonresident students shall be placed in the system-wide school fund.

RENTAL INCOME

The principal will collect and remit to the central office all money received for use of a particular school facility or other school property.

1 GRANTS

2 Grants for educational purposes made available by the state and/or federal government may be sought
3 by the school district but only when the conditions of their availability are in harmony with the
4 purposes and policies of the Board and the laws of the state and county. Principals may apply for and
5 receive grants, but funds shall be recorded in a separate restricted fund account.⁴

6 COLLECTION OF FUNDS THROUGH ONLINE PAYMENT⁶

7 Approved district staff may utilize Director of Schools/designee approved electronic collection
8 methods for electronic transactions. The Director of Schools/designee shall determine when this type
9 of transaction may be utilized on a case-by-case basis. At the individual school level, the principal
10 shall oversee the collection of funds and submit a plan that includes the following:

- 11 1. Adequate supporting documentation for the electronic collection method including a plan to
12 provide a total daily receipt summary;
13
- 14 2. Methods of providing receipts to payers;
15
- 16 3. Information on maintaining and inspecting any voided receipts; and
17
- 18 4. How daily electronic collections shall be reconciled with the total daily receipt summary and
19 who will be assigned to complete this task.

20 Processing fees for these transactions may be charged.

21 The Director of School/designee shall establish adequate internal controls to ensure compliance with
22 the *Tennessee Internal School Funds Manual*.

23 ROUNDING IN CASH TRANSACTIONS

24 Due to the discontinuance of the penny, rounding procedures shall be utilized in cash transactions.
25 This applies to collections of all cash funds received by the district.

26 Cash transactions shall be rounded to the nearest \$0.05. The following rounding method shall be
27 utilized:

- 28 • Amounts ending in \$0.01 or \$0.02 shall be rounded down
- 29 • Amounts ending in \$0.03 or \$0.04 shall be rounded up
- 30 • Amounts ending in \$0.06 or \$0.07 shall be rounded down
- 31 • Amounts ending in \$0.08 or \$0.09 shall be rounded up

32 The Director of Schools/designee shall monitor implementation to ensure compliance with accounting
33 standards and state law.

Legal References

1. [TCA 49-2-110\(a\); *Internal School Funds Manual*, Section 5-4](#)
2. [TCA 49-6-3001\(a\); TCA 49-2-110\(c\)](#)
3. [TCA 49-2-114](#)
4. [*Internal School Funds Manual*, Section 4-32, 4-33](#)
5. [TCA 37-10-101, 102](#)
6. [*Internal School Funds Manual*, Section 5-8](#)

Cross References

Fundraising Activities 2.601
Student Activity Funds Management 2.900
Food Service Management 3.500
Textbooks and Instructional Materials 4.400
Compensation Guides & Contracts 5.110
Attendance of Non-Resident Students 6.204
Student Fees and Fines 6.709

Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Personnel Health Examinations / Communicable Diseases	Descriptor Code: 5.400	Issued Date:
		Rescinds: 5.400	Issued: 05/17/18

- 1 All employees, prior to entering service, shall present a certificate showing a satisfactory health record.¹
- 2 Employees shall inform the Director of Schools whenever they contract a contagious or communicable
- 3 disease.
- 4 An employee who has a communicable disease shall not perform his/her duties in any location where
- 5 such might endanger the health of students. The Board shall require an employee to submit to a physical
- 6 examination by a physician whenever there is reason to believe that the employee has a communicable
- 7 disease.²
- 8 The Director of Schools shall reassign an employee to alternate duties, place employee on administrative
- 9 leave with pay, or temporarily remove employee from the school setting who is suspected of having a
- 10 communicable disease which might endanger the health of students, pending investigation and final
- 11 disposition of the case before the Board.
- 12 To assist the Board in making final disposition of the case, the Director of Schools may refer the case to
- 13 the County Health Office or other medical experts.

Legal References

1. [TCA 49-5-404](#)
2. [TCA 49-2-203\(b\)\(2\)](#); [TCA 49-5-710\(a\)\(7\)](#)

Cross References

Section 504 and ADA Grievance Procedures 1.802

Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Drug & Alcohol Testing for Employees	Descriptor Code: 5.403	Issued Date:
		Rescinds: 5.403	Issued: 05/17/18

REASONABLE SUSPICION DRUG TESTING

If a supervisor observes or receives a report of conduct suggesting a potential violation of Policy 1.804, Alcohol & Drugs in the Workplace, the supervisor shall promptly inform the Director/designee. Upon reasonable suspicion that an employee's job performance or behavior may be impaired by illegal drugs, including improper use of prescribed drugs, or alcohol, the Director/designee may require the employee to undergo drug or alcohol testing.

An employee who is required to submit to drug or alcohol testing based upon reasonable suspicion and refuses shall be charged with insubordination, and necessary procedures will be taken to terminate the employee in accordance with board policy, and state law, where applicable.

An employee who tests positive on a reasonable suspicion test will be in violation of this policy and subject to termination.

The Director or his/her authorized designee are the only individuals in the district authorized to make the determination that reasonable suspicion or cause exists to order a drug screen and are the only individuals who may order an employee to submit to a drug screen.

Two types of cases for which reasonable suspicion procedures may be invoked are:

1. Chronic Case: Deteriorating job performance or changes in personal traits characteristics where the use of alcohol or drugs may be reasonably suspected as the cause.
2. Acute Case: Appearing in a specific incident or observation to then be under the present influence of alcohol or drugs, or investigation of an accident where the use of alcohol or drugs is reasonably suspected to be a contributing cause.

Circumstances under which substance screening may be considered, in either the chronic or acute cases, include, but are not limited to, the following:

1. Observed use, possession, or sale of illegal drugs and/or use, possession, sale, or abuse of alcohol and/or the illegal use or sale of prescription drugs.
2. Apparent physical state of impairment of motor functions.
3. Marked changes in personal behavior not attributable to other factors.

4. Employee involvement in or contribution to an accident where the use of alcohol or drugs is reasonably suspected or employee involvement in a pattern of repetitive accidents, whether or not they involve actual or potential injury.

5. Violations of criminal drug law statutes involving the use of illegal drugs, alcohol, or prescription drugs and/or violations of drug statutes.

The circumstances, under which substance screening may be considered, as outlined above, are strictly limited in time and place to employee conduct on duty or during work hours, or on or in Board of Education property, or at school system-approved or school-related functions.

Prior to substance screening, employees must sign an acknowledgment that the summary result will be transmitted to the Medical Review Officer and the Director/designee.

Drug and alcohol screening shall be conducted by Board approved, independent, certified laboratories utilizing recognized techniques and procedures. A breath analysis test will be performed by a certified Breath Alcohol Technician.

TESTING FOR CDL EMPLOYEES

All drivers and applicants for driver positions who are required to hold a Commercial Driver's License (CDL) to perform their job function shall adhere to the requirements of this policy and all procedures relating to this policy.¹

The use, possession, sale, purchase, or transfer of any controlled substances, except medically prescribed drugs on school property, while on school business, or while operating school vehicles and equipment, is prohibited. Drinking alcoholic beverages during working hours, four (4) hours before reporting to work, or having any measurable amount of alcohol in the employee's system during working hours is prohibited, whether on or off school property. Working hours include all breaks. Off-duty use of drugs and alcohol is prohibited to the extent that it affects the driver's attendance or performance and his/her ability to pass required Department of Transportation alcohol and controlled substance tests. Any violation of this policy is grounds for termination and possible legal prosecution.

The use of any prescription drug that could affect the central nervous system or one that would impair reaction time shall be reported to the Director of Schools/designee. Notice shall be given of non-prescription (over-the-counter) drugs being taken on a regular basis. The notice shall include the duration of ingestion and the possible side effects.

Procedures

The execution and enforcement of this policy will follow set procedures to screen bodily fluids, conduct breath testing, and/or search all employees/applicants for alcohol and drug use and those employees suspected of violating this policy who are involved in a reportable accident or who are periodically or randomly selected. The procedures are designed not only to detect violations of this policy but also to ensure fairness to each employee. Disciplinary action will be taken as necessary.

1 *Implementation*

2 The Director of Schools/designee is authorized to implement this policy and procedures for the drug
3 testing program, including a periodic review of the program to address any problems, changes, and/or
4 revisions of it, maintenance of all records required by the federal regulations, and determination upon
5 board approval of how the program will be accomplished, whether in-house, contracted, or by
6 consortium.

7 *Dissemination*

8 The Director of Schools/designee shall be responsible for communicating this policy and the
9 procedures to all employees affected by this policy and shall be accountable for its consistent
10 enforcement.² The Director of Schools/designee is designated to answer questions about this policy,
11 procedures, and all other matters involved in alcohol and controlled substance testing of CDL drivers
12 and the reasonable suspicion testing of all other employees.
13

Legal References

1. [Omnibus Transportation Employee Testing Act of 1991, 49 USCA § 5331](#)
2. [49 CFR § 382.601](#)

Cross References

Alcohol & Drugs in the Workplace 1.804

Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Political Activities	Descriptor Code: 5.606	Issued Date:
		Rescinds: 5.606	Issued: 05/17/18

- 1 Employees have a right to express their views on any issue, but shall in each case, make clear that the
2 view expressed is not the official view of the Board or school district.
- 3 Employees may, on their own time, campaign for or against any candidate or referendum but are
4 prohibited from using district owned property to engage in political activity. District owned property
5 includes, but is not limited to: all buildings, signage, message boards, telephonic equipment, electronic
6 equipment, and email accounts. District-owned property, including school buildings, district offices, and
7 other facilities, shall not be used as a location for filming or recording content intended for political
8 promotion or solicitation. Employees shall not use audio or video messages to engage in any political
9 promotion or solicitation during school hours.¹

Legal References

1. [TCA 49-6-2009](#)

Cross References

Board-Community Relations 1.500
Advertising and Distribution of Materials in Schools
1.806

Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Tutoring for Pay	Descriptor Code: 5.608	Issued Date:
		Rescinds: 5.608	Issued: 05/17/18

- 1 Any teacher may enter into an agreement with parent(s)/guardian(s) for tutoring children for a fee, but
2 this practice shall be limited to those children whom the teacher is not currently exercising teaching,
3 administrative, or supervisory responsibility.¹ No private teaching or tutoring shall be done during the
4 hours of the regular school day.
- 5 Any teacher who enters into a private tutoring agreement with a parent/guardian does so as an
6 independent actor and not as an agent of the school district. The school district shall not be liable for any
7 claims, damages, or liabilities arising from or related to private tutoring services provided by a school
8 employee. The teacher providing such tutoring services shall assume full responsibility and liability, and
9 agrees to indemnify and hold harmless the school district, its board members, administrators, and
10 employees from any and all claims, demands, actions, or causes of action arising out of or in connection
11 with such services.
- 12 School facilities may not be used for private profit.²

Legal References

1. [TCA 49-5-1003\(b\)\(11\)](#)
2. [TCA 49-2-405\(a\)](#)

Cross Reference

Community Use of School Facilities 3.206
Non-School Employment 5.607

Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Director of Schools	Descriptor Code: 5.800	Issued Date:
		Rescinds: 5.800	Issued: 05/17/18

- 1 The Director of Schools shall be the chief executive officer of the school district and shall have, under
2 the direction of the Board, general supervision of all the public schools, personnel, and departments of
3 the school district. The Director of Schools is the only employee directly employed by the Board of
4 Education. All other employees of the district are employed, supervised, and managed under the
5 authority of the Director of Schools.¹
- 6 The Director of Schools is charged by the Board with the responsibility to oversee and manage all
7 personnel matters within the district, consistent with applicable laws, regulations, and Board policies.
8 This includes hiring, assignment, evaluation, discipline, and dismissal of employees, as well as the
9 delegation of such duties as appropriate.²

Legal References

1. [TCA 49-2-301\(a\)](#)
2. [TCA 49-2-301\(e\)](#)

Roane County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Telework During Emergencies	Descriptor Code: 5.1151	Issued Date:
		Rescinds:	Issued:

1 *General*

2 Teleworking is a work arrangement where designated employees are allowed to perform their normal
3 duties and responsibilities through the use of hardware and software at an alternate location from their
4 normal work site.

5 The Director of Schools may require an employee to telework if the duties and responsibilities of the
6 position are required during times of emergency. An employee's participation in the program will be
7 determined by the length and duration of the emergency and will be both initiated and ended at the
8 discretion of the supervisor and/or the Director of Schools. Telework outside of times of emergency is
9 not permitted.

10 **WORK ENVIRONMENT**

11 Employees approved for telework shall maintain a dedicated and safe work environment.

12 An employee who teleworks shall not allow anyone other than district employees to utilize district
13 provided services or equipment. Employees shall keep remote work and information confidential, in
14 accordance with district policies, procedures, and applicable privacy laws.

Cross References

Emergency Closings 1.8011

Roane County Board of Education

Monitoring: Review: Annually, in July	Descriptor Term: School Board Meetings	Descriptor Code: 1.400	Issued Date:
		Rescinds: 1.400	Issued: 10/24/23

The Board will transact all business at official meetings that may be either regular or special.

Every meeting of the Board shall be open to the public, except for those meetings in which the law allows closed sessions.¹ Open meetings will be physically accessible to all students, employees, and interested citizens.²

The Board may restrict the recording of board meetings via camera, camcorder, or other photographic equipment when such recording creates a threat to public safety and welfare or impedes the conducting of efficient and orderly public meetings.³

REGULAR MEETINGS

Regular meetings of the Board shall be held on the third Thursday of the month at 7:00 p.m. at the Roane County Board of Education unless rescheduled and/or relocated by the Board Chair.

In instances when any regular meeting date falls on a legal holiday, the meeting shall be rescheduled by the Chair.

SPECIAL MEETINGS

The Board shall hold such special meetings as necessary to transact the business of the Board. Such meetings shall be called by the Chair whenever, in the Chair's judgment, the interests of the schools require it or when requested to do so by a majority of the Board.⁴

Only business related to the call of the meeting and details related to agenda items shall be discussed or transacted by the Board at a special meeting.

ELECTRONIC ATTENDANCE⁵

Absent board members may attend a regular or special meeting by electronic means for certain qualifying reasons subject to the following requirements:

1. A quorum of the Board shall be physically present at the meeting in order for any board member to attend electronically, except in the case of inclement weather or natural disasters (permitted for a maximum of three times per year);
2. Any board member wishing to participate electronically shall do so using technology that allows the Chair to visually identify the board member; and

3. The responsibility for the connection lies with the board member wishing to participate electronically. No more than three (3) attempts to connect shall be made unless the Board chooses to make additional attempts.

Work-Related Absence

A board member may attend a meeting by electronic means if out of the county due to work; however, he/she may only participate electronically two (2) times per year for this reason. The board member shall give the Chair and Director of Schools at least five (5) days' notice prior to the meeting of the board member's intention to participate electronically.

Sickness or Period of Convalescence

A board member may attend a meeting by electronic means if sick or in a period of convalescence on the advice of a healthcare professional; however, he/she may only participate electronically three (3) times per year for this reason.

Inclement Weather or Natural Disaster

A board member may attend a meeting by electronic means due to inclement weather or natural disaster if the schools in the school district are closed; however, he/she may only participate electronically three (3) times per year for this reason.

Family Emergency

A board member may attend a meeting by electronic means if there is a family emergency that prevents him/her from attending in person. The absence shall be due to the hospitalization of the board member or the death or hospitalization of the member's spouse, father, mother, son, daughter, brother, sister, son-in-law, daughter-in-law, stepson, stepdaughter, father-in-law, mother-in-law, brother-in-law, or sister-in-law. The board member may only participate electronically two (2) times per year for this reason.

Military Service

A board member may attend a meeting by electronic means if out of the county due to military service. The board member may participate electronically as often as he/she is able to do so.

Legal References

1. [TCA 8-44-102; TCA 49-6-804\(c\)](#)
2. [28 CFR § 36.201\(a\); 28 CFR § 36.202](#)
3. [Tenn. Att'y Gen. Op. No. 95-126 \(December 28, 1995\)](#)
4. [TCA 49-2-202\(c\)\(1\)](#)
5. [TCA 49-2-203\(c\); Public Acts of 2026, Chapter No. 852](#)

Cross References

School Board Legal Status and Authority 1.100
 Board Committees 1.300
 Notification of Meetings 1.402
 Appearances Before the Board 1.404
 Section 504 and ADA Grievance Procedures 1.802

Roane County Board of Education

Monitoring: Review: Annually, in July	Descriptor Term: Agendas	Descriptor Code: 1.403	Issued Date:
		Rescinds: 1.403	Issued: 03/23/17

The executive committee of the Board shall be responsible for developing an agenda for each board meeting. Any board member may place items on the agenda for discussion. The particular order may vary from meeting to meeting in keeping with the business at hand.

For a regular board meeting, an agenda (which shall include the consent agenda), together with supporting materials, shall be distributed to board members at least forty-eight (48) hours prior to the scheduled date of the meeting. The agenda shall be available for public inspection and/or distribution on the school district website when it is distributed to the board members. The agenda, together with supporting materials, shall be published on the school district website no later than forty-eight (48) hours prior to the regular board meeting.

At the beginning of each meeting, the Board shall, by a majority vote, approve the agenda for the meeting, which may involve the addition or deletion of items previously included on the agenda. The Board, however, shall not revise board policies or adopt new ones unless such action has been scheduled.

Staff members or citizens of the district may suggest items for the agenda.

For items to be considered on the agenda, they must be received in the Director of Schools' office seven (7) days prior to the scheduled date of the meeting. The person(s) requesting an item on the agenda shall forward any background information to the Director of Schools' office so that the material will be included in the delivery to the board members prior to the meeting.

CONSENT AGENDA

While developing the agenda, the Chair and Director of Schools shall identify routine or noncontroversial items to be placed on the consent agenda, which shall become a part of the regular agenda. If any member objects to including an item on the consent agenda, that item shall be moved to the regular agenda as an action item requiring discussion. The remaining consent items shall be adopted in a single vote without discussion.

TIMED AGENDA

The executive committee may assign a sufficient amount of time for each item on the agenda.

ANNUAL AGENDA

At the beginning of each fiscal year, the Board shall adopt an annual planning calendar, stating month-by-month actions required by law and those required to carry out the Board's annual goals. In addition,

- 1 the annual agenda shall designate dates to review designated sections of the board policy manual and
- 2 to evaluate progress of programs for student achievement.

Legal References

1. [Public Acts of 2026, Chapter No. 699](#)

Cross References

Duties of Officers 1.201
Executive Committee 1.301
Appearances Before the Board 1.404

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: 12/18/25

ANNUAL NOTICE¹

The Director of Schools/designee shall annually notify the charter school of whether the charter school is “on-track” or “off-track” for renewal. The status of each charter school shall be published in the annual authorizing report.

INTERIM REVIEW

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

CUMULATIVE PERFORMANCE REPORT

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

APPLICATION AND EVALUATION

No later than April 1st of the year prior to the year in which the charter school agreement expires, the governing body of a charter school shall submit a renewal application to the Board.⁴ The Director of Schools/designee shall report each renewal application received to the Tennessee Public Charter School Commission (“the Commission”) within ten (10) days of receipt.⁴

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

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

RENEWAL CRITERIA⁵

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

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

High-Performing Charters

High-performing charter school renewal applications shall be automatically approved for renewal. A charter school will be deemed high-performing if it:¹

1. Has met or exceeded standards on at least seventy-five percent (75%) of the indicators in each section of the school performance framework in each of the three (3) immediately preceding school years;
2. Has attained a school composite level of “above expectations” or “significantly above expectations” as represented by the Tennessee Value-Added Assessment System (TVAAS) in each of the three (3) immediately preceding school years; and
3. Has had no significant audit findings during the term of the current charter agreement.

Within ten (10) days of the Board approving a high-performing charter school for renewal, the Director of Schools/designee shall report the approval to the Department of Education and the Commission.

Legal References

1. [Public Acts of 2026, Chapter No. 1012](#)
2. [TCA 49-13-121\(k\)](#)
3. [State Board of Education Policy 6.111](#)
4. [TCA 49-13-121\(a\)](#)
5. [TCA 49-13-121; State Board of Education Policy 6.111](#)

Roane County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Fiscal Management Goals	Descriptor Code: 2.100	Issued Date:
		Rescinds: 2.100	Issued: 10/19/17

The Board shall practice sound fiscal management which guarantees maximum use of all resources provided. The Board assumes responsibility, within its financial capabilities, for providing at public expense all items of equipment, supplies, and services that may be required in the interest of education in the schools under its jurisdiction.¹

In fiscal management, the Board shall achieve the following goals:

1. Engage in advance planning with the Director of Schools that incorporates community feedback;
2. Establish levels of funding which will provide quality education for the district's students; and
3. Require the Director of Schools to develop procedures for accounting, reporting, purchasing and delivery, payroll, payment of vendors and contractors, internal controls, and all other areas of fiscal management. Financial policies and accompanying procedures shall be reviewed annually to ensure ongoing compliance.²

Legal References

1. [*Internal School Funds Manual, Section 3-1*](#)
2. [*Tenn. Comptroller of the Treasury, Fiscal Health Principles for Tenn. School Districts and Local Governments \(2026\)*](#)

Cross References

School District Goals 1.700

Roane County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Medicines	Descriptor Code: 6.405	Issued Date: Click here to enter a date.
		Rescinds: 6.405	Issued: 08/17/23

If under exceptional circumstances a student is required to take non-prescription or prescription medication during school hours and the parent/guardian cannot be at school to administer the medication, only the principal/designee will assist in self-administration of the medication if the student is competent to self-administer medicine with assistance in compliance with the following guidelines.¹

Written instructions signed by the parent/guardian are required and shall include:

1. Child's name;
2. Name of medication;
3. Name of physician;
4. Time to be self-administered;
5. Dosage and directions for self-administration (non-prescription medicines shall have label directions);
6. Possible side effects, if known; and
7. Termination date for self-administration of the medication.

EMERGENCY MEDICATIONS

Inhalers/Epinephrine (any prescribed form): May be kept with the nurse, student or classroom teacher. Students carrying inhalers/epinephrine must have a doctor's order on file stating the student is competent to carry and administer emergency medication unsupervised as needed.

Students with asthma shall be permitted to self-administer prescribed, metered dosage asthma-reliever inhalers if the additional information is provided by a parent/guardian:

1. Written statement from the prescribing health care practitioner that the student suffers from asthma and has been instructed in self-administration; and
2. Purpose of the medication.

The medication shall be delivered to the principal's office in person by the parent/guardian of the student unless the medication shall be retained by the student for immediate self-administration.

1 The principal/designee will:

- 2 1. Inform appropriate school personnel of the medication to be self-administered;
- 3 2. Keep written instructions from the parent/guardian in the student's record;
- 4 3. Keep an accurate record of the self-administration of the medication;
- 5 4. Keep all medication in a locked cabinet except medication retained by a student per physician's
- 6 order;
- 7 5. Return unused prescription to the parent/guardian only; and if parent/guardian has not claimed
- 8 any medication remaining at the end of the school year, it will be disposed of by the school nurse.
- 9 6. Ensure that all guidelines developed by the Department of Health and the Department of
- 10 Education are followed.

11 The parent/guardian is responsible for informing the designated official of any change in the student's
12 health or change in medication.

13 A copy of this policy shall be provided to a parent/guardian upon receipt of a request for long-term
14 administration of medication.

15 **BLOOD GLUCOSE SELF-CHECKS²**

16 Upon written request of a parent/guardian and if included in the student's medical management plan and
17 in the Individualized Healthcare Plan (IHP), a student with diabetes shall be permitted to perform a blood
18 glucose check or administer insulin using any necessary diabetes monitoring and treatment supplies,
19 including sharps. The student shall be permitted to perform the testing in any area of the school or school
20 grounds at any time necessary.

21 Sharps shall be stored in a secure, but accessible location, including the student's person, until use of
22 such sharps is appropriate.

23 Use and disposal of sharps shall be in compliance with the guidelines set forth by the Tennessee
24 Occupational Safety and Health Administration (TOSHA).³

25 **STUDENTS WITH PANCREATIC INSUFFICIENCY OR CYSTIC FIBROSIS⁴**

26 Students diagnosed with pancreatic insufficiency or cystic fibrosis shall be permitted to self-manage
27 their prescribed medication in a manner directed by a licensed health care provider without additional
28 assistance or direction. The Director of Schools shall develop procedures for the development of an
29 IHP for every student that wishes to self-administer.

30 **STUDENTS WITH ADRENAL INSUFFICIENCY⁵**

31 The parent/guardian of a student diagnosed with adrenal insufficiency shall notify the school district of
32 the student's diagnosis. Once notified, the district shall observe the following guidelines:

- 1 1. The district shall train school personnel who will be responsible for administering the
2 medication for the treatment of adrenal insufficiency and any who volunteer to administer the
3 medication;
4
 - 5 2. The district shall maintain a record of all school personnel who have completed this training;
6 and
7
 - 8 3. If a student is suffering from an adrenal crisis, a school nurse or other licensed health care
9 professional may administer the prescribed medication to the student. If a school nurse or other
10 licensed health care professional is not immediately available, trained school personnel may
11 administer the prescribed medication.
- 12 The Director of Schools shall develop procedures on the administration of medications that treat
13 adrenal insufficiency, including the treatment of an adrenal crisis while on school transportation and
14 during activities such as field trips, and recordkeeping per state law.

Legal References

1. TCA 49-50-1602 *et seq.*; TRR/MS 0520-01-13-.03
2. TCA 49-50-1602(d)(7)
3. State Board of Education Policy 4.205; TRR/MS 0800-01-10
4. TCA 49-50-1601
5. TRR/MS 0520-01-13; State Board of Education Policy 4.205

Cross References

Promoting Student Welfare 6.400
Emergency Allergy Response Plan 6.412

Roane County Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Dress Code	Descriptor Code: 6.310	Issued Date: Click here to enter a date.
		Rescinds: 6.310	Issued: 10/19/21

The Roane County School Board believes that in keeping with the educational purposes of public education, students, school employees, and volunteers are expected to dress and groom themselves as individuals with a sense of responsibility and pride. Each student, employee, and volunteer is expected to keep his or her person and clothing neat and clean. It is expected that students, employees, and volunteers while exercising the right to dress and groom themselves in an individual way, will also show through their appearance a high degree of respect for the standards of decency, cleanliness, and style acceptable by the school.

When the principal or designee determines a student, employee, or volunteer is dressed or groomed in a manner which is in violation of this policy or may cause disruption or interfere with the instructional process, the principal shall take action. For students, this action may include options from conferencing with the student, requiring a change in clothing, parent contact, detention, up to and including suspension. Appropriate agencies may also be notified. For employees and volunteers, actions may include conferencing, a change in clothing, or being asked to leave the school or school event.

For the safety of all individuals, clothing brands, tattoos, stickers, or any material that exhibits written, pictorial, or implied references to illegal substances, drugs, tobacco, alcohol, negative slogans, vulgarities, or profanity or are designed to attract undue attention shall be prohibited. Any wearing apparel, brands, tattoos, stickers, or any other material that are sexually suggestive or that features crude or vulgar lettering or printing and/or pictures is prohibited. No item that depicts drugs, tobacco, alcohol, racial/ethnic slurs, violence, or gang affiliation shall be allowed.

The following is a partial list of restrictions in the Roane County School System.

Only appropriate attire may be worn at school. No sleep wear, lounge wear, or swim wear will be allowed.

Head wear: Hats, bandanas, hoods, sweatbands, sunglasses, etc., are not to be worn in the building.

Piercing of other body parts: Wearing of body piercing materials which are visible in or on any part(s) of the body (other than ears and/or a small nose or stud) is prohibited. Students may be required to remove any piercing material while at school or involved in a school activity.

No see-through or revealing clothing will be allowed. No undergarments may be visible at any time. Clothing that exposes the abdomen, buttocks, cleavage, naval areas, and/or waist is prohibited.

- 1 Top Wear: Shirts, blouses, and dresses must completely cover the abdomen, back, and
2 shoulders. Shirts or tops must cover the waistband of pants, shorts, or skirts with
3 no midriff visible. Low-cut blouses, shirts, or tops or extremely tight tops, tube
4 tops, or any top that exposes cleavage are prohibited. Frays, tears, or rips are not
5 permitted.
- 6 Pants, shorts: The waistband of clothing must be worn at the waist level. No oversized,
7 baggy, or sagging attire will be permitted. If exercise pants or jeggings/leggings
8 are worn, tops or dresses must extend to mid-thigh.
- 9 Skirts/dresses: Skirts/dresses must be of age-appropriate modest length – top of the knee for
10 grades 3-12.
- 11 Shorts: Shorts must be of age-appropriate modest length –mid-thigh for students in
12 grades 3-12.
- 13 Holes, rips, tears, or cuts: Pants must not have holes, rips, frays, tears, or cuts above mid-thigh.
- 15 Shoes: Appropriate street shoes must be worn at all times. Shoe cleats, shoe skates,
16 bedroom shoes, excessively high heels, or any shoe that impairs the ability of a
17 student to walk safely are prohibited.
- 18 Accessories: No belts which are extra-long with excessive belt material hanging loosely will
19 be permitted. Belt buckles with inappropriate symbols, designs, or insignia are
20 prohibited. Wallet chains or large chains of any kind may not be worn. Jewelry
21 of any kind that promotes inappropriate messages, contraband material, or could
22 pose a safety hazard will not be permitted.
- 23 Graffiti: There is to be no graffiti or symbols that relate to gang, drug, or cult activities on
24 books, book bags, notebooks, or any other items carried by students on school
25 grounds.
- 26 Special Dress Day: Schools may develop special dress days for special occasions at the direction of
27 the principal.
- 28 Extracurricular activities: Students participating in school-sponsored extracurricular activities that require
29 alternate dress are exempt from the dress code during the activity. School
30 functions are community events and dress must reflect the appropriate
31 community atmosphere.
- 32 Any item of clothing that is deemed to be disruptive to the instructional process may be prohibited and
33 the student, employee, or volunteer will be asked to change.
- 34 Planned enhancements to this policy will be reported to the Director of Schools who will inform the
35 Board.

Roane County Schools
Internal School Funds
Unpaid Bills at June 30, 2026
Approval Request

In compliance with the State Department of Education's Internal School Uniform Accounting Policy Manual, any unpaid invoices at the end of each fiscal year must be submitted and approved by the Board of Education.

The following schools submitted unpaid invoices as of June 30, 2026, for approval.

School	Vendor	Amount
Dyllis Springs Elementary	Bacon & Co	<u>6,548.48</u>
Total Dyllis Springs Elementary		6,548.48
Kingston Elementary	ByteSpeed	<u>1,160.00</u>
Total Kingston Elementary		1,160.00
Midtown Elementary	Scholastic Book Fairs	<u>3,506.16</u>
Total Midtown Elementary		3,506.16
Cherokee Middle	School Date Books	1,494.98
Cherokee Middle	Omni Cheer	<u>410.00</u>
Total Cherokee Middle		1,904.98
Oliver Springs High	Bacon & Co	1,600.00
Oliver Springs High	Bacon & Co	<u>1,300.00</u>
Total Oliver Springs High		2,900.00
Roane County High	Varsity Spirit	3,500.00
Roane County High	Varsity Spirit	1,000.00
Roane County High	Varsity Spirit	2,500.00
Roane County High	Bakers Sports	5,000.00
Roane County High	TinyMobile Robots	6,000.00
Roane County High	BSN Sports	1,600.00
Roane County High	RCS	500.00
Roane County High	Lakeside Golf	<u>1,000.00</u>
Total Roane County High		21,100.00
Rockwood High	BSN Sports	<u>6,500.00</u>
Total Rockwood High		6,500.00

Invoices are available for review.

[illegible]



Quote #D22398
May 11, 2026

SHIPPING ADDRESS	CUSTOMER	PAYMENT
Brooke Triebel Roane County High School 540 W Cumberland St Kingston TN 37763 United States Tel. +1 865-438-4116	Roane County High School 540 W Cumberland St Kingston TN 37763 United States Tel. 865-438-4116	SHIPPING METHOD 1 DD to Tennessee

ITEMS	PRICE	QTY	ITEM TOTAL
 DR DISH CT+ Discount: CT+ Single Unit Discount + Flash Sale Discount (\$500) + NABC Nashville Discount + MGR Approved Discount SKU: 270000	\$10,600.00 \$6,600.00	1	\$6,600.00
 Dr. Dish Custom Graphics Kit Discount: Accessories Clinic Discount SKU: 180241	\$99.00 \$75.00	1	\$75.00
 Dr. Dish Full Storage Cover Discount: Accessories Clinic Discount SKU: 200193	\$199.00 \$150.00	1	\$150.00
 Dr. Dish 21.5" Screen Protector Discount: Accessories Clinic Discount SKU: 270015	\$49.00 \$35.00	1	\$35.00

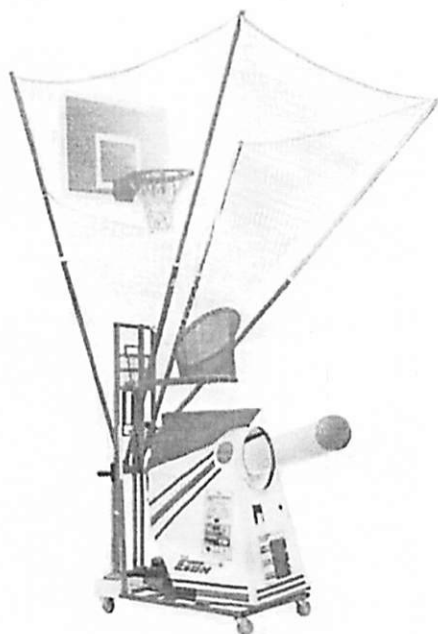


Pay online

NOTES Expires 5/31/26

Total Discounts	-\$4,087.00
Subtotal	\$6,860.00
Shipping	\$587.00
Tax	\$0.00
TOTAL (USD)	\$7,447.00

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30-day returns



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Product details

▼ What it is

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► What's included

► How it works

► Specs

Shoot-A-Way, Inc
3305 County Highway 47
Upper Sandusky, OH 43351
United States

Prepared by: Parker
VanArsdalen
parker@shootaway.com



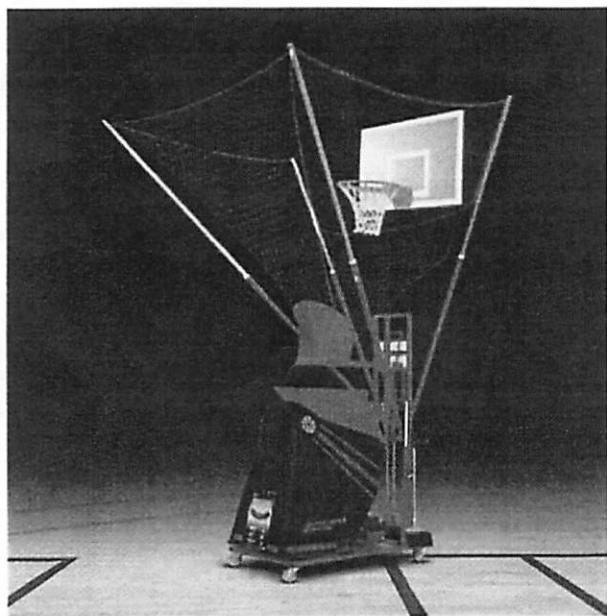
Reference: 20260603-153210073
Quote created: June 3, 2026
Quote expires: July 3, 2026

Submitted to:
Roane County High School - TN
540 W. Cumberland St.
Kingston, TN 37763
USA

Brooke Triebel
brooke.triebel@gmail.com
+18654384116

PRODUCTS & SERVICES	QUANTITY	PRICE
The Gun 14X Smart Pass	1	\$9,800.00 after \$3,000.00 discount
FREE Custom Colors and Logo	1	\$0.00
Decision Mode™ Software Package	1	\$0.00 after \$500.00 discount
Shipping	1	\$639.00
Sales Tax	1	\$0.00
SUMMARY		
One-time subtotal		\$10,439.00 after \$3,500.00 discount

Total	\$10,439.00
--------------	--------------------



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Quote #D22397
May 11, 2026

SHIPPING ADDRESS

Brooke Triebel
Roane County High School
540 W Cumberland St
Kingston TN 37763
United States
Tel. +1 865-438-4116

CUSTOMER

Roane County High School
540 W Cumberland St
Kingston TN 37763
United States
Tel. 865-438-4116

PAYMENT

SHIPPING METHOD

1 DD to Tennessee w/ GUN Trade

ITEMS

PRICE

QTY

ITEM TOTAL



Dr. Dish Arc1
Discount: GUN Trade In Discount + Flash Sale
(\$500) + NABC Nashville Discount
SKU: 290000

~~\$12,495.00~~
\$9,495.00

1

\$9,495.00



Dr. Dish Custom Graphics Kit
Discount: Accessories Clinic Discount
SKU: 180241

~~\$99.00~~
\$75.00

1

\$75.00



Dr. Dish Full Storage Cover
Discount: Accessories Clinic Discount
SKU: 200193

~~\$199.00~~
\$150.00

1

\$150.00



Pay online

Total Discounts - \$3,073.00

Subtotal \$9,720.00

Shipping \$737.00

Tax \$0.00

NOTES

Expires 5/31/26

TOTAL (USD) \$10,457.00

Thank you for shopping with us!

Airborne Athletics, Inc.

1701 WEST 94TH ST, SUITE 225, BLOOMINGTON, MN, 55431, United States
info@airborneathletics.com

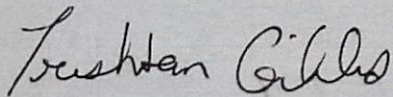
07/21/2026

To whom it may concern,

On Thursday, March 12, 2026, during the monthly Booster Program meeting, a motion was made to dissolve the Booster Program. The motion was made by Melinda Fields and seconded by Brandi Selvidge. A full member vote was made and all present approved.

During the discussion, the members noted that the band was in the process of purchasing a new trailer. At that time, it was agreed that the new trailer would be put into the school's name. The trailer would be titled in the name of Roane County Schools, and the certificate of title would be submitted to the Roane County Schools Central Office for official ownership and recordkeeping.

Sincerely,



Trishtan Gibbs

HHS Band Secretary

VIN: 53NBE2427E1018034

YR: 2014

Make: DCRG

Model: TL

Bdy Type: EB

Title Number: 17300047978

ROANE COUNTY SCHOOLS

Equipment Surplus

School: CENTRAL OFFICE

Date: 7/20/26

[illegible]

Location or School: CENTRAL OFFICE

Contact Name: TONY CLOWER

Date of Board Approval:

$\sqrt{dm}$ TC