

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**Central Office - 6:00 PM**  
**February 1, 2022**

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
  - 3.1. Approval of February 1st Agenda:
4. **APPROVE MINUTES:**
  - 4.1. Approval of December 7th Minutes:
5. **RECOGNITIONS:**
  - 5.1. Trenton Rosenwald Middle School Selected RTI2-B Model of Demonstration School - Silver Level for 2021-2022:
  - 5.2. Trenton Elementary School Selected RTI2-B School of Recognition 2021-2022:
6. **CONSENT AGENDA:**
  - 6.1. Approval of Central Office Financial Report:
    - 6.1.1. November 2021:
    - 6.1.2. December 2021:
  - 6.2. Approval of Three Schools Financial Report:
    - 6.2.1. November 2021:
    - 6.2.2. December 2021:
  - 6.3. Approval of Transportation Surplus:
  - 6.4. Approval of PHS Library Surplus:
  - 6.5. Approval of Technology Surplus:
7. **REGULAR AGENDA:**

- 7.1. Approval of 12-16 FFA Students to Attend State Convention in Gatlinburg, TN March 26 through 30 with FFA Sponsors Michael Allen and Jessica Coulston:
- 7.2. Approval of Second Reading of Policy 2.601 Fundraising Activities:
- 7.3. Approval of Second Reading of Policy 3.405 Commercial Advertising on School Buses:
- 7.4. Approval of Second Reading of Policy 5.701 Substitute Teachers:
- 7.5. Approval of PHS and TRMS Band Students to attend All West Honor Band in Memphis, TN February 10th through 12th with Band Directors Emma Lang and James Young:
- 7.6. Approval of ESSER 3.0 Public Plan-Federal Relief Spending Addendum:
- 7.7. Approval of Safe Return to In-Person Instruction Addendum:
- 7.8. Approval of New General Purpose Budget Items:
- 7.9. Approval of 21st Century Tutoring Budget Items:
- 7.10. Approval of Title I Budget Items:
- 7.11. Approval of Title II Budget Items:
- 7.12. Approval of IDEA Budget Items:
- 7.13. Approval of Title V Budget Items:
- 7.14. Approval of IDEA Preschool Budget Items:
- 7.15. Approval of Early Literacy Grant Budget Items:
8. **DIRECTORS REPORT:**
  - 8.1. Board Work Session, Wednesday, April 13th - Dinner 5:45 pm with Meeting Beginning at 6 pm:
  - 8.2. Update on Landscaping at Indoor Practice Facility:
  - 8.3. TES New Hires - Ashley Comstock, 2nd Grade Teacher; Melanie Poe, Cafeteria; and Jennifer Roberts, Teacher Assistant:
  - 8.4. PHS New Hire - Al Smith, Custodian:

8.5. TES Resignation - Katie Jones, Cafeteria:

9. **ADJOURNMENT:**

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Trustees' Regular Meeting**  
**PHS Technology Lab – 6 p.m.**  
**December 7, 2021**

**ROLL CALL:** The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, December 2, 2021, at 6 p.m. In attendance were the following:

Mark Harper, Board Chairman  
Clint Hickerson  
Justin Weaver

Tim Haney, Director of Schools  
Dee Ann McEwen  
Shannon Parra

**CALL TO ORDER:** Chairman Mark Harper called the meeting to order.

**APPROVAL OF AGENDA:** Chairman Harper presented the agenda for the December 7, 2021 Regular Meeting for approval. Dee Ann McEwen made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

**APPROVAL OF DIRECTOR OF SCHOOLS CONTRACT:** Chairman Harper presented a two year extension to Director Haney's current contract to run from September 1, 2022 to August 31, 2024 for approval. Clint made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF MINUTES:** Chairman Harper presented the minutes of the November 2, 2021, Regular Meeting for approval. With no additions or corrections, Dee Ann McEwen made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

**RECOGNITIONS:** Paul Pillow congratulated the TRMS Jr. Beta Club State Convention Award winners and turned it over to Holly Pillow, Jr. Beta Sponsor.  
Kobe Scott placed 5<sup>th</sup> in the 8<sup>th</sup> Grade Science Contest.

Brannon Ash, Grey Buchanan, Trey Fortner, Aaron Hernandez, Kobe Scott, and Jonah Smith placed 3<sup>rd</sup> in the Robotics Competition with a 92 out of 100. They brought their robot, Marvin, and demonstrated how the robot would retrieve medication for the student and bring it to the student. Their robot was one of two fully automated.

Holly Pillow with the help of 909 Design placed 2<sup>nd</sup> in Apparel Design.

Director Haney recognized Band Director Tony Burriss and the Peabody Band of Gold for placing 3<sup>rd</sup> in the State Competition and their upcoming appearance in the Rose Bowl Parade.

Director Haney recognized the Peabody Football Team for being a finalist in the State Semi-Finals and turned it over to Coach Shane Jacobs. Coach Jacobs introduced the Senior players and announced that Khalik Ganaway was named Mr. Football for the second year.

Director Haney recognized the Greater Gibson County Chamber of Commerce Banquet winners:  
Ben DiChiara was named Educator of the Year.  
Katie Gibson was named Young Professional of the Year.

Elite Dental was named Business of the Year. Shannon Parra recognized Gibson Connect for their donation of \$900 during their New Customer Donation Campaign. PHS received \$550, TRMS \$200, and TES \$150.

**CONSENT AGENDA:** The following items appeared on the “Consent Agenda”:

1. Approval of Central Office Financial Report
2. Approval of Three Schools Financial Report
3. Approval of PHS Technology Surplus
4. Approval of TRMS Technology Surplus
5. Approval of TES Technology Surplus

Justin Weaver made the motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**REGULAR AGENDA:** The following items appeared on the “Regular Agenda”:

**APPROVAL TO PURCHASE NEW TRMS BAND UNIFORMS:** Shannon Parra requested approval to purchase new band uniforms for Trenton Rosenwald Middle School at a cost of \$30,000 to \$35,000. TRMS has most of the money for the purchase but would need to pull \$10,000 from the Band Reserve account. Justin Weaver made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

**APPROVAL OF NEW GENERAL PURPOSE BUDGET ITEMS:** Shannon Parra requested approval to add \$900 to 44570 Contributions and Gifts and 71100-429 Instructional Supplies with \$550 for PHS, \$200 for TRMS, and \$150 for TES. Justin Weaver made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

Shannon Parra requested approval to add \$300 to 46980 Other State Grants for the Batelle TN Rural STEM Collaborative Stipend and 71100-429 Instructional Supplies for TES STEM. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 2.601 FUNDRAISING ACTIVITIES:** Shane Jacobs requested approval of first reading of policy 2.601 Fundraising Activities with the addition of Fundraising for Noneducational Purposes. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 3.405 COMMERCIAL ADVERTISING ON SCHOOL BUSES:** Shane Jacobs requested approval of first reading of policy 3.405 Commercial Advertising on School Buses. Clint Hickerson made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 5.701 SUBSTITUTE TEACHERS:** Shane Jacobs requested approval of first reading of policy 5.701 Substitute Teachers. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF MACLEAN POWER SYSTEMS SIGNS ON THE BOULEVARD:** Director Haney requested approval for MacLean Power Systems Signs on the boulevard light poles. MacLean would pay \$500 per month per light pole to place the signs with school and MacLean

insignia. The signs would be approved by the TRMS and PHS Principals, School Board Members, and Director of Schools. Justin Weaver made a motion to approve with a second by Clint Hickerson. The motion carried unanimously

**APPROVAL OF LANDSCAPING AT INDOOR PRACTICE FACILITY:** Director Haney requested that this be tabled as we are still waiting on information back from landscapers. Justin Weaver made a motion to table with a second by Clint Hickerson. The motion carried unanimously.

**APPROVAL OF AN ADDITIONAL EXTERIOR LIGHT ON INDOOR PRACTICE FACILITY:** Director Haney requested approval for an additional exterior light on the Indoor Practice Facility. The cost is approximately \$2,000 for the additional light. Katie Dinwiddie made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

**APPROVAL OF ZACH SCRUGGS ACCOMPANYING THE BAND TO VIDEO THE ROSE BOWL EXPERIENCE:** Director Haney requested approval of Zach Scruggs accompanying the Peabody Band of Gold to document the Rose Bowl experience. The cost for Zach to attend would be \$3,000. The video would be property of TSSD and the students would be able to download it on their social media. It would be a Peabody production. Justin Weaver made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**DIRECTORS REPORT:** The following items were shared by Director Haney:  
TES Resignation - Lea Griffith, 2<sup>nd</sup> Grade Teacher  
TRMS New Hire - Willie Mai Elder, Custodian  
TSSD Board/Administration Christmas Dinner - Wed, Dec 8<sup>th</sup> at 6 pm at First Presbyterian Church  
TSBA Day at the Capitol - May 16 to May 17, 2022  
School Funding/Local Match Discussions - Northwest is Dec 14<sup>th</sup>, 1 to 3 pm

**ADJOURNMENT:** With no further business, Clint Hickerson made the motion to adjourn. Justin Weaver seconded the motion. The motion carried unanimously.

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Chairman of the Board

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Secretary to the Board

**WEST TENNESSEE 2021-2022**

*Silver Level*

**MODEL OF DEMONSTRATION SCHOOLS**

**Altruria Elementary School**  
Bartlett City Schools

**Bartlett Elementary School**  
Bartlett City Schools

**Rivercrest Elementary School**  
Bartlett City Schools

**Decatur County Middle School**  
Decatur County Schools

**Finley Elementary School**  
Dyer County Schools

**Holice Powell Elementary School**  
Dyer County Schools

**Northview Middle School**  
Dyer County Schools

**Dorothy & Noble Harrelson School**  
Henry County Schools

**Lakeland Elementary School**  
Lakeland Municipal Schools

**Lakeland Preparatory Middle School**  
Lakeland Municipal Schools

**Gardenview Elementary School**  
Shelby County Schools

**Holmes Road Elementary School**  
Shelby County Schools

**Riverwood Elementary School**  
Shelby County Schools

**Atoka Elementary School**  
Tipton County Schools

**Trenton Rosenwald Middle School**  
Trenton Special School District



## Model of Demonstration letter to share with press and/or School Board

Tennessee Tiered Supports Center (TSC) is proud to announce **Trenton Rosenwald Middle School** has been selected as an **RTI<sup>2</sup>-B Model of Demonstration School—Silver Level** for 2021-2022. There are over 1,800 schools across the state of Tennessee and each year a small percentage of schools meet criteria to be selected as an RTI<sup>2</sup>-B Model of Demonstration School.

Trenton Rosenwald Middle School has been a participant in training and technical assistance and has undergone the process of implementing a positive and proactive behavioral systems framework for all students. The RTI<sup>2</sup>-B framework consists of identifying common behavioral expectations across campus, teaching, re-teaching, reinforcing, and regularly acknowledging students, faculty, and families for exhibiting these expectations. Trenton Rosenwald Middle School has applied this framework to improve their school climate and culture, student engagement, and school connectedness. In meeting this award criteria, Trenton Rosenwald Middle School demonstrated use of school-wide behavioral data to inform teaching practices and levels of support provided to students based on need. Twice a year, they also reflected on overall fidelity to guide their implementation of the RTI<sup>2</sup>-B framework. As an **RTI<sup>2</sup>-B Model of Demonstration School—Silver Level** for 2021-2022, Trenton Rosenwald Middle School can now serve as a RTI<sup>2</sup>-B mentor to other schools across Tennessee.

RTI<sup>2</sup>-B training, technical assistance, and supports were provided to schools by Tennessee TSC (formerly Tennessee Behavior Supports Project), a technical assistance center funded under a Grant Contract with the State of Tennessee.



**WEST TENNESSEE 2021-2022**

*Schools of  
Recognition*

**Appling Middle School**  
Bartlett City Schools

**Ellendale Elementary School**  
Bartlett City Schools

**Collierville Elementary School**  
Collierville Municipal Schools

**Fifth Consolidated Elementary School**  
Dyer County Schools

**Three Oaks Middle School**  
Dyer County Schools

**Kenton Elementary School**  
Gibson County Special School District

**Yorkville Elementary School**  
Gibson County Special School District

**Millington Intermediate School**  
Millington Municipal Schools

**Alton Elementary School**  
Shelby County Schools

**American Way Middle School**  
Shelby County Schools

**Bellevue Middle School**  
Shelby County Schools

**Bolton High School**  
Shelby County Schools

**Chickasaw Middle School**  
Shelby County Schools

**Cordova Middle School**  
Shelby County Schools

**Douglass High School**  
Shelby County Schools

**Douglass K-8 School**  
Shelby County Schools

**Evans Elementary School**  
Shelby County Schools

**Fox Meadows Elementary School**  
Shelby County Schools

**Geeter K-8 School School**  
Shelby County Schools

**Germantown High School**  
Shelby County Schools

**Grahamwood Elementary School**  
Shelby County Schools

**Grandview Heights K-8 School**  
Shelby County Schools

**Hickory Ridge Elementary School**  
Shelby County Schools

**Hickory Ridge Middle School**  
Shelby County Schools

**Hollis F. Price High School**  
Shelby County Schools

**Kate Bond Middle School**  
Shelby County Schools

**Kirby High School**  
Shelby County Schools

**Maxine Smith STEAM Academy**  
Shelby County Schools

**Middle College High School**  
Shelby County Schools

**Newberry Elementary School**  
Shelby County Schools

**Northaven Elementary School**  
Shelby County Schools

**Oakhaven High School**  
Shelby County Schools

**Oakhaven Middle School**  
Shelby County Schools

**Overton High School**  
Shelby County Schools

**Parkway Village Elementary School**  
Shelby County Schools

**Ridgeway Middle School**  
Shelby County Schools

**Riverview K-8 School**  
Shelby County Schools

**Robert R. Church Elementary School**  
Shelby County Schools

**Ross Elementary School**  
Shelby County Schools

**Scenic Hills Elementary School**  
Shelby County Schools

**Sherwood Middle School**  
Shelby County Schools

**Snowden K-8 School**  
Shelby County Schools

**Treadwell Elementary School**  
Shelby County Schools

**White Station Elementary School**  
Shelby County Schools

**White Station High School**  
Shelby County Schools

**Whitehaven  
Elementary School**  
Shelby County Schools

**Whitehaven High School**  
Shelby County Schools

**Willow Oaks  
Elementary School**  
Shelby County Schools

**Woodstock Middle School**  
Shelby County Schools

**Brighton  
Elementary School**  
Tipton County Schools

**Covington Integrated  
Arts Academy**  
Tipton County Schools

**Crestview  
Elementary School**  
Tipton County Schools

**Munford Elementary School**  
Tipton County Schools

**Trenton  
Elementary School**  
Trenton Special  
School District

**Union City Middle School**  
Union City Schools

## School of Recognition letter to share with press and/or School Board

Tennessee Tiered Supports Center (TSC) is proud to announce **Trenton Elementary School (TES)** has been selected as an **RTI<sup>2</sup>-B School of Recognition** for 2021-2022.

**TES** has been a participant in training and technical assistance and has undergone the process of implementing a positive and proactive behavioral systems framework for all students. The RTI<sup>2</sup>-B framework consists of identifying common behavioral expectations across campus, teaching, re-teaching, reinforcing, and regularly acknowledging students, faculty, and families for exhibiting these expectations. **TES** has applied this framework to improve their school climate and culture, student engagement, and school connectedness. In meeting this award criteria, **TES** demonstrated use of school-wide behavioral data to inform teaching practices and levels of support provided to students based on need. Twice a year, they also reflected on overall fidelity to guide their implementation of the RTI<sup>2</sup>-B framework. As a School of Recognition, **Trenton Elementary** is on their way to serving as a RTI<sup>2</sup>-B mentor to other schools across Tennessee.

RTI<sup>2</sup>-B training, technical assistance, and supports were provided to schools by Tennessee TSC (formerly Tennessee Behavior Supports Project), a technical assistance center funded under a Grant Contract with the State of Tennessee.

**79 total schools in Tennessee earned SOR status**

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40210	Local Option Sales Tax	900,000.00	(433,251.43)	48.14 %	75,000.00	(104,357.98)	139.14 %
40350	Interstate Telecommunications Tax	5,000.00	(3,172.39)	63.45 %	416.67	(744.44)	178.67 %
40610	Current Property Tax	2,591,348.00	(29,930.66)	1.16 %	215,945.67	(29,828.57)	13.81 %
40620	Prior Year's Property Tax	100,000.00	(43,945.23)	43.95 %	8,333.33	(2,906.89)	34.88 %
40630	Interest And Penalty	10,000.00	(1,501.76)	15.02 %	833.33	(304.84)	36.58 %
40650	Payments In Lieu Of Taxes	2,500.00	(984.12)	39.36 %	208.33	0.00	0.00 %
41110	Marriage Licenses	300.00	(140.40)	46.80 %	25.00	(44.55)	178.20 %
43531	Transportation - Other State Systems	3,000.00	(554.84)	18.49 %	250.00	0.00	0.00 %
43570	Receipts From Individual Schools	25,000.00	0.00	0.00 %	2,083.33	0.00	0.00 %
43990	Other Charges For Services	25,000.00	(9,458.54)	37.83 %	2,083.33	(2,519.28)	120.93 %
44110	Investment Income	6,000.00	(354.72)	5.91 %	500.00	(85.73)	17.15 %
44120	Lease/Rentals	13,000.00	(7,900.00)	60.77 %	1,083.33	(1,700.00)	156.92 %
44130	Sale Of Materials And Supplies	780.00	(780.00)	100.00 %	65.00	0.00	0.00 %
44170	Miscellaneous Refunds	0.00	(347.51)	0.00 %	0.00	0.00	0.00 %
44530	Sale Of Equipment	0.00	(800.00)	0.00 %	0.00	0.00	0.00 %
44570	Contributions & Gifts	4,000.00	(4,900.00)	122.50 %	333.33	(900.00)	270.00 %
46511	Basic Education Program	8,187,000.00	(3,274,800.00)	40.00 %	682,250.00	(818,700.00)	120.00 %
46512	Basic Education Program - IEA	0.00	0.00	0.00 %	0.00	0.00	0.00 %
46515	Early Childhood Education	412,186.00	(74,848.80)	18.16 %	34,348.83	0.00	0.00 %
46590	Other State Education Funds	96,829.00	(40,681.05)	42.01 %	8,069.08	(9,682.94)	120.00 %
46591	Coordinated School Health ARRA	105,000.00	(18,388.41)	17.51 %	8,750.00	0.00	0.00 %
46594	Family Resource Centers ARRA	29,611.00	(8,971.86)	30.30 %	2,467.58	0.00	0.00 %
46610	Career Ladder Program	17,000.00	(7,516.60)	44.22 %	1,416.67	(7,516.60)	530.58 %
46980	Other State Grants	30,830.00	(14,240.00)	46.19 %	2,569.17	(300.00)	11.68 %
47143	Special Education - Grants To States	2,700.00	0.00	0.00 %	225.00	0.00	0.00 %
49700	Insurance Recovery	0.00	(500.00)	0.00 %	0.00	0.00	0.00 %
49800	Transfers In	5,000.00	0.00	0.00 %	416.67	0.00	0.00 %
	<b>Total Revenues</b>	<b>12,572,084.00</b>	<b>(3,977,968.32)</b>	<b>31.64 %</b>	<b>1,047,673.67</b>	<b>(979,591.82)</b>	<b>93.50 %</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(5,373,447.00)	1,886,625.25	35.11 %	(447,787.25)	452,274.02	101.00 %
71150	Alternative Instruction Program	(263,473.00)	89,081.68	33.81 %	(21,956.08)	25,695.71	117.03 %
71200	Special Education Program	(474,679.00)	154,450.02	32.54 %	(39,556.58)	41,625.47	105.23 %
71300	Career and Technical Education	(309,397.00)	99,448.08	32.14 %	(25,783.08)	22,894.41	88.80 %
71400	Student Body Education Program	(39,435.00)	8,735.68	22.15 %	(3,286.25)	1,091.92	33.23 %
72110	Attendance	(137,709.00)	42,535.85	30.89 %	(11,475.75)	11,254.20	98.07 %
72120	Health Services	(121,938.00)	42,856.48	35.15 %	(10,161.50)	10,536.52	103.69 %
72130	Other Student Support	(277,733.39)	113,707.84	40.94 %	(23,144.45)	17,962.70	77.61 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72210	Regular Instruction Program	(570,681.00)	198,144.62	34.72 %	(47,556.75)	53,482.17	112.46 %
72220	Special Education Program	(52,673.00)	21,590.91	40.99 %	(4,389.42)	5,292.67	120.58 %
72230	Career and Technical Education	(42,697.00)	15,494.67	36.29 %	(3,558.08)	7,422.51	208.61 %
72250	Instructional Technology	(334,530.00)	159,859.85	47.79 %	(27,877.50)	29,808.09	106.93 %
72310	Board Of Education	(235,506.60)	141,037.54	59.89 %	(19,625.55)	28,144.72	143.41 %
72320	Director Of Schools	(166,745.00)	67,073.64	40.23 %	(13,895.42)	15,498.91	111.54 %
72410	Office Of The Principal	(744,102.00)	281,072.16	37.77 %	(62,008.50)	60,535.84	97.63 %
72510	Fiscal Services	(78,975.00)	35,134.93	44.49 %	(6,581.25)	6,932.26	105.33 %
72520	Human Services/Personnel	(104,639.00)	43,204.04	41.29 %	(8,719.92)	8,278.60	94.94 %
72610	Operation Of Plant	(963,389.00)	396,250.68	41.13 %	(80,282.42)	62,266.65	77.56 %
72620	Maintenance Of Plant	(388,018.61)	238,473.42	61.46 %	(32,334.88)	19,639.28	60.74 %
72710	Transportation	(335,901.00)	118,022.89	35.14 %	(27,991.75)	24,173.25	86.36 %
72810	Central And Other	(32,500.00)	25,372.90	78.07 %	(2,708.33)	784.85	28.98 %
73300	Community Services	(1,100.00)	1,095.00	99.55 %	(91.67)	1,095.00	1,194.55 %
73400	Early Childhood Education	(412,187.00)	143,285.01	34.76 %	(34,348.92)	35,190.66	102.45 %
76100	Regular Capital Outlay	(718,580.00)	634,461.12	88.29 %	(59,881.67)	4,376.68	7.31 %
82130	Education	(620,000.00)	0.00	0.00 %	(51,666.67)	0.00	0.00 %
82230	Education	(639,169.00)	319,584.38	50.00 %	(53,264.08)	0.00	0.00 %
	<b>Total Expenditures</b>	<b>(13,439,204.60)</b>	<b>5,276,598.64</b>	<b>39.26 %</b>	<b>(1,119,933.72)</b>	<b>946,257.09</b>	<b>84.49 %</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>(867,120.60)</b>	<b>1,298,630.32</b>	<b>149.76 %</b>	<b>(72,260.05)</b>	<b>(33,334.73)</b>	<b>-46.13 %</b>

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
44110	Investment Income	0.00	(108.41)	0.00 %	0.00	(10.41)	0.00 %
46980	Other State Grants	0.00	(33,566.11)	0.00 %	0.00	(20,614.64)	0.00 %
47131	Vocational Educ - Basic Grants To	24,987.21	(9,162.21)	36.67 %	2,082.27	(2,915.41)	140.01 %
47141	Title 1 Grants To Local Educ Agencies	422,144.76	(111,770.43)	26.48 %	35,178.73	(32,197.08)	91.52 %
47143	Special Education - Grants To States	287,388.00	(74,727.23)	26.00 %	23,949.00	(23,967.53)	100.08 %
47145	Special Education Preschool Grants	10,121.00	(2,307.72)	22.80 %	843.42	(767.36)	90.98 %
47146	English Language Acquisition Grants	2,920.07	0.00	0.00 %	243.34	0.00	0.00 %
47148	Rural Education	26,184.84	(5,687.95)	21.72 %	2,182.07	(1,902.73)	87.20 %
47189	Eisenhower Prof Development State	49,611.32	(3,080.89)	6.21 %	4,134.28	(681.06)	16.47 %
47307	COVID-19 Grant B	0.00	(214,497.91)	0.00 %	0.00	0.00	0.00 %
47309	COVID-19 Grant D	83,000.00	(13,832.00)	16.67 %	6,916.67	0.00	0.00 %
47310	COVID-19 Grant E	238,316.43	(104,763.59)	43.96 %	19,859.70	(58,194.02)	293.03 %
47402	American Rescue Plan Act Grant #2	144,270.06	(1,309.00)	0.91 %	12,022.51	(1,309.00)	10.89 %
47590	Other Federal Through State	345,841.53	(44,714.76)	12.93 %	28,820.13	0.00	0.00 %
	<b>Total Revenues</b>	<b>1,634,785.22</b>	<b>(619,528.21)</b>	<b>37.90 %</b>	<b>136,232.10</b>	<b>(142,559.24)</b>	<b>104.64 %</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(264,446.26)	92,437.43	34.96 %	(22,037.19)	24,578.40	111.53 %
71200	Special Education Program	(406,849.06)	97,311.42	23.92 %	(33,904.09)	26,468.60	78.07 %
71300	Career and Technical Education	(230,473.64)	106,972.38	46.41 %	(19,206.14)	11,152.92	58.07 %
72120	Health Services	(103,992.00)	36,296.42	34.90 %	(8,666.00)	8,511.10	98.21 %
72130	Other Student Support	(261,085.03)	82,580.94	31.63 %	(21,757.09)	13,524.05	62.16 %
72210	Regular Instruction Program	(261,314.70)	90,141.28	34.50 %	(21,776.23)	9,091.93	41.75 %
72220	Special Education Program	(34,929.00)	13,382.95	38.31 %	(2,910.75)	2,677.64	91.99 %
72230	Career and Technical Education	(1,200.00)	650.41	54.20 %	(100.00)	332.47	332.47 %
72710	Transportation	(68,984.53)	0.00	0.00 %	(5,748.71)	0.00	0.00 %
73100	Food Service	0.00	200,000.00	0.00 %	0.00	0.00	0.00 %
73300	Community Services	0.00	59,589.91	0.00 %	0.00	24,608.03	0.00 %
99100	Transfers Out	(1,511.00)	0.00	0.00 %	(125.92)	0.00	0.00 %
	<b>Total Expenditures</b>	<b>(1,634,785.22)</b>	<b>779,363.14</b>	<b>47.67 %</b>	<b>(136,232.10)</b>	<b>120,945.14</b>	<b>88.78 %</b>
<b>Total</b>	<b>142 School Federal Projects</b>	<b>0.00</b>	<b>159,834.93</b>	<b>100.00 %</b>	<b>0.00</b>	<b>(21,614.10)</b>	<b>0.00 %</b>

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
43521	Lunch Payments - Children	5,000.00	(295.00)	5.90 %	416.67	0.00	0.00 %
43522	Lunch Payments - Adults	10,000.00	(2,623.25)	26.23 %	833.33	(1,451.50)	174.18 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	100.00	(2.29)	2.29 %	8.33	(0.56)	6.72 %
46520	School Food Service	8,000.00	0.00	0.00 %	666.67	0.00	0.00 %
46980	Other State Grants	25,864.00	0.00	0.00 %	2,155.33	0.00	0.00 %
47111	USDA School Lunch Program	700,000.00	(222,118.10)	31.73 %	58,333.33	(115,100.23)	197.31 %
47112	USDA Commodities	67,173.00	0.00	0.00 %	5,597.75	0.00	0.00 %
47113	Breakfast	700,000.00	(89,273.00)	12.75 %	58,333.33	(43,997.48)	75.42 %
47114	USDA - Other	300,600.00	(237,307.34)	78.94 %	25,050.00	(8,787.52)	35.08 %
	<b>Total Revenues</b>	<b>1,816,937.00</b>	<b>(551,618.98)</b>	<b>30.36 %</b>	<b>151,411.42</b>	<b>(169,337.29)</b>	<b>111.84 %</b>
<b>Expenditures</b>							
73100	Food Service	(1,881,937.00)	863,113.30	45.86 %	(156,828.08)	128,206.73	81.75 %
	<b>Total Expenditures</b>	<b>(1,881,937.00)</b>	<b>863,113.30</b>	<b>45.86 %</b>	<b>(156,828.08)</b>	<b>128,206.73</b>	<b>81.75 %</b>
<b>Total</b>	<b>143 Central Cafeteria</b>	<b>(65,000.00)</b>	<b>311,494.32</b>	<b>479.22 %</b>	<b>(5,416.67)</b>	<b>(41,130.56)</b>	<b>-759.33</b>

144 School Transportation		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
43531	Transportation - Other State Systems	348,748.00	(139,293.57)	39.94 %	29,062.33	(36,874.90)	126.88 %
44990	Other Local Revenues	0.00	(387.90)	0.00 %	0.00	0.00	0.00 %
	<b>Total Revenues</b>	<b>348,748.00</b>	<b>(139,681.47)</b>	<b>40.05 %</b>	<b>29,062.33</b>	<b>(36,874.90)</b>	<b>126.88 %</b>
<b>Expenditures</b>							
72710	Transportation	(348,748.00)	139,283.57	39.94 %	(29,062.33)	36,874.90	126.88 %
	<b>Total Expenditures</b>	<b>(348,748.00)</b>	<b>139,283.57</b>	<b>39.94 %</b>	<b>(29,062.33)</b>	<b>36,874.90</b>	<b>126.88 %</b>
<b>Total</b>	<b>144</b> School Transportation	<b>0.00</b>	<b>(397.90)</b>	<b>100.00 %</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00 %</b>

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40210	Local Option Sales Tax	900,000.00	(541,544.46)	60.17 %	75,000.00	(108,293.03)	144.39 %
40350	Interstate Telecommunications Tax	5,000.00	(3,946.74)	78.93 %	416.67	(774.35)	185.84 %
40610	Current Property Tax	2,591,348.00	(334,236.80)	12.90 %	215,945.67	(304,306.14)	140.92 %
40620	Prior Year's Property Tax	100,000.00	(51,862.68)	51.86 %	8,333.33	(7,917.45)	95.01 %
40630	Interest And Penalty	10,000.00	(2,300.77)	23.01 %	833.33	(799.01)	95.88 %
40650	Payments In Lieu Of Taxes	2,500.00	(1,400.74)	56.03 %	208.33	(416.62)	199.98 %
41110	Marriage Licenses	300.00	(180.90)	60.30 %	25.00	(40.50)	162.00 %
43531	Transportation - Other State Systems	3,000.00	(554.84)	18.49 %	250.00	0.00	0.00 %
43570	Receipts From Individual Schools	25,000.00	(604.04)	2.42 %	2,083.33	(604.04)	28.99 %
43990	Other Charges For Services	25,000.00	(9,458.54)	37.83 %	2,083.33	0.00	0.00 %
44110	Investment Income	6,000.00	(470.64)	7.84 %	500.00	(115.92)	23.18 %
44120	Lease/Rentals	13,000.00	(9,300.00)	71.54 %	1,083.33	(1,400.00)	129.23 %
44130	Sale Of Materials And Supplies	780.00	(1,178.95)	151.15 %	65.00	(398.95)	613.77 %
44170	Miscellaneous Refunds	0.00	(347.51)	0.00 %	0.00	0.00	0.00 %
44530	Sale Of Equipment	0.00	(800.00)	0.00 %	0.00	0.00	0.00 %
44570	Contributions & Gifts	4,900.00	(4,900.00)	100.00 %	408.33	0.00	0.00 %
46511	Basic Education Program	8,187,000.00	(4,093,500.00)	50.00 %	682,250.00	(818,700.00)	120.00 %
46512	Basic Education Program - IEA	0.00	0.00	0.00 %	0.00	0.00	0.00 %
46515	Early Childhood Education	412,186.00	(142,964.23)	34.68 %	34,348.83	(68,115.43)	198.30 %
46590	Other State Education Funds	96,829.00	(153,456.90)	158.48 %	8,069.08	(112,775.85)	1,397.63 %
46591	Coordinated School Health ARRA	105,000.00	(18,388.41)	17.51 %	8,750.00	0.00	0.00 %
46594	Family Resource Centers ARRA	29,611.00	(8,971.86)	30.30 %	2,467.58	0.00	0.00 %
46610	Career Ladder Program	17,000.00	(7,516.60)	44.22 %	1,416.67	0.00	0.00 %
46980	Other State Grants	31,130.00	(14,240.00)	45.74 %	2,594.17	0.00	0.00 %
47143	Special Education - Grants To States	2,700.00	(2,700.00)	100.00 %	225.00	(2,700.00)	1,200.00 %
49700	Insurance Recovery	0.00	(500.00)	0.00 %	0.00	0.00	0.00 %
49800	Transfers In	5,000.00	0.00	0.00 %	416.67	0.00	0.00 %
	<b>Total Revenues</b>	<b>12,573,284.00</b>	<b>(5,405,325.61)</b>	<b>42.99 %</b>	<b>1,047,773.67</b>	<b>(1,427,357.29)</b>	<b>136.23 %</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(5,374,647.00)	2,280,272.20	42.43 %	(447,887.25)	393,646.95	87.89 %
71150	Alternative Instruction Program	(263,473.00)	110,207.55	41.83 %	(21,956.08)	21,125.87	96.22 %
71200	Special Education Program	(474,679.00)	191,210.12	40.28 %	(39,556.58)	36,760.10	92.93 %
71300	Career and Technical Education	(309,397.00)	122,995.24	39.75 %	(25,783.08)	23,547.16	91.33 %
71400	Student Body Education Program	(39,435.00)	13,759.68	34.89 %	(3,286.25)	5,024.00	152.88 %
72110	Attendance	(137,709.00)	52,493.76	38.12 %	(11,475.75)	9,957.91	86.77 %
72120	Health Services	(121,938.00)	48,668.43	39.91 %	(10,161.50)	5,811.95	57.20 %
72130	Other Student Support	(277,733.39)	132,083.98	47.56 %	(23,144.45)	18,376.14	79.40 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72210	Regular Instruction Program	(570,681.00)	234,341.26	41.06 %	(47,556.75)	36,196.64	76.11 %
72220	Special Education Program	(52,673.00)	26,247.54	49.83 %	(4,389.42)	4,656.63	106.09 %
72230	Career and Technical Education	(42,697.00)	15,619.67	36.58 %	(3,558.08)	125.00	3.51 %
72250	Instructional Technology	(334,530.00)	197,482.27	59.03 %	(27,877.50)	37,622.42	134.96 %
72310	Board Of Education	(235,506.60)	147,410.34	62.59 %	(19,625.55)	6,372.80	32.47 %
72320	Director Of Schools	(166,745.00)	80,266.13	48.14 %	(13,895.42)	13,192.49	94.94 %
72410	Office Of The Principal	(744,102.00)	337,412.59	45.34 %	(62,008.50)	56,340.43	90.86 %
72510	Fiscal Services	(78,975.00)	40,973.10	51.88 %	(6,581.25)	5,838.17	88.71 %
72520	Human Services/Personnel	(104,639.00)	51,752.73	49.46 %	(8,719.92)	8,548.69	98.04 %
72610	Operation Of Plant	(963,389.00)	443,499.62	46.04 %	(80,282.42)	47,248.94	58.85 %
72620	Maintenance Of Plant	(388,018.61)	239,615.66	61.75 %	(32,334.88)	1,142.24	3.53 %
72710	Transportation	(335,901.00)	138,304.21	41.17 %	(27,991.75)	20,281.32	72.45 %
72810	Central And Other	(32,500.00)	25,030.04	77.02 %	(2,708.33)	(342.86)	-12.66 %
73300	Community Services	(1,100.00)	1,095.00	99.55 %	(91.67)	0.00	0.00 %
73400	Early Childhood Education	(412,187.00)	176,097.46	42.72 %	(34,348.92)	32,812.45	95.53 %
76100	Regular Capital Outlay	(718,580.00)	631,526.91	87.89 %	(59,881.67)	(2,934.21)	-4.90 %
82130	Education	(620,000.00)	0.00	0.00 %	(51,666.67)	0.00	0.00 %
82230	Education	(639,169.00)	319,584.38	50.00 %	(53,264.08)	0.00	0.00 %
	<b>Total Expenditures</b>	<b>(13,440,404.60)</b>	<b>6,057,949.87</b>	<b>45.07 %</b>	<b>(1,120,033.72)</b>	<b>781,351.23</b>	<b>69.76 %</b>
<b>Total</b>	<b>141 General Purpose School</b>	<b>(867,120.60)</b>	<b>652,624.26</b>	<b>75.26 %</b>	<b>(72,260.05)</b>	<b>(646,006.06)</b>	<b>-894.00</b>

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
44110	Investment Income	0.00	(118.42)	0.00 %	0.00	(10.01)	0.00 %
46980	Other State Grants	0.00	(57,827.75)	0.00 %	0.00	(24,261.64)	0.00 %
47131	Vocational Educ - Basic Grants To	24,987.21	(10,933.08)	43.75 %	2,082.27	(1,770.87)	85.05 %
47141	Title 1 Grants To Local Educ Agencies	422,144.76	(142,637.72)	33.79 %	35,178.73	(30,867.29)	87.74 %
47143	Special Education - Grants To States	287,388.00	(102,811.77)	35.77 %	23,949.00	(28,084.54)	117.27 %
47145	Special Education Preschool Grants	10,121.00	(3,139.07)	31.02 %	843.42	(831.35)	98.57 %
47146	English Language Acquisition Grants	2,920.07	0.00	0.00 %	243.34	0.00	0.00 %
47148	Rural Education	26,184.84	(7,590.69)	28.99 %	2,182.07	(1,902.74)	87.20 %
47189	Eisenhower Prof Development State	49,611.32	(3,815.01)	7.69 %	4,134.28	(734.12)	17.76 %
47307	COVID-19 Grant B	0.00	(214,497.91)	0.00 %	0.00	0.00	0.00 %
47309	COVID-19 Grant D	83,000.00	(13,832.00)	16.67 %	6,916.67	0.00	0.00 %
47310	COVID-19 Grant E	238,316.43	(104,763.59)	43.96 %	19,859.70	0.00	0.00 %
47402	American Rescue Plan Act Grant #2	144,270.06	(1,309.00)	0.91 %	12,022.51	0.00	0.00 %
47590	Other Federal Through State	345,841.53	(65,695.17)	19.00 %	28,820.13	(20,980.41)	72.80 %
	<b>Total Revenues</b>	<b>1,634,785.22</b>	<b>(728,971.18)</b>	<b>44.59 %</b>	<b>136,232.10</b>	<b>(109,442.97)</b>	<b>80.34 %</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(264,446.26)	114,367.03	43.25 %	(22,037.19)	21,929.60	99.51 %
71200	Special Education Program	(406,849.06)	120,689.77	29.66 %	(33,904.09)	23,378.35	68.95 %
71300	Career and Technical Education	(230,473.64)	117,299.00	50.89 %	(19,206.14)	10,326.62	53.77 %
72120	Health Services	(103,992.00)	44,255.83	42.56 %	(8,666.00)	7,959.41	91.85 %
72130	Other Student Support	(261,085.03)	95,375.10	36.53 %	(21,757.09)	12,794.16	58.80 %
72210	Regular Instruction Program	(261,314.70)	99,379.45	38.03 %	(21,776.23)	9,238.17	42.42 %
72220	Special Education Program	(34,929.00)	16,530.54	47.33 %	(2,910.75)	3,147.59	108.14 %
72230	Career and Technical Education	(1,200.00)	650.41	54.20 %	(100.00)	0.00	0.00 %
72710	Transportation	(68,984.53)	64,294.00	93.20 %	(5,748.71)	64,294.00	1,118.41 %
73100	Food Service	0.00	200,000.00	0.00 %	0.00	0.00	0.00 %
73300	Community Services	0.00	78,861.72	0.00 %	0.00	19,271.81	0.00 %
99100	Transfers Out	(1,511.00)	0.00	0.00 %	(125.92)	0.00	0.00 %
	<b>Total Expenditures</b>	<b>(1,634,785.22)</b>	<b>951,702.85</b>	<b>58.22 %</b>	<b>(136,232.10)</b>	<b>172,339.71</b>	<b>126.50 %</b>
<b>Total</b>	<b>142 School Federal Projects</b>	<b>0.00</b>	<b>222,731.67</b>	<b>100.00 %</b>	<b>0.00</b>	<b>62,896.74</b>	<b>0.00 %</b>

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
43521	Lunch Payments - Children	5,000.00	(295.00)	5.90 %	416.67	0.00	0.00 %
43522	Lunch Payments - Adults	10,000.00	(3,929.90)	39.30 %	833.33	(1,306.65)	156.80 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	100.00	(3.06)	3.06 %	8.33	(0.77)	9.24 %
46520	School Food Service	8,000.00	0.00	0.00 %	666.67	0.00	0.00 %
46980	Other State Grants	25,864.00	(614.00)	2.37 %	2,155.33	(614.00)	28.49 %
47111	USDA School Lunch Program	700,000.00	(303,105.76)	43.30 %	58,333.33	(80,987.66)	138.84 %
47112	USDA Commodities	67,173.00	0.00	0.00 %	5,597.75	0.00	0.00 %
47113	Breakfast	700,000.00	(124,240.50)	17.75 %	58,333.33	(34,967.50)	59.94 %
47114	USDA - Other	300,600.00	(238,500.34)	79.34 %	25,050.00	(1,193.00)	4.76 %
	<b>Total Revenues</b>	<b>1,816,937.00</b>	<b>(670,688.56)</b>	<b>36.91 %</b>	<b>151,411.42</b>	<b>(119,069.58)</b>	<b>78.64 %</b>
<b>Expenditures</b>							
73100	Food Service	(1,881,937.00)	958,026.21	50.91 %	(156,828.08)	94,912.91	60.52 %
	<b>Total Expenditures</b>	<b>(1,881,937.00)</b>	<b>958,026.21</b>	<b>50.91 %</b>	<b>(156,828.08)</b>	<b>94,912.91</b>	<b>60.52 %</b>
<b>Total</b>	<b>143 Central Cafeteria</b>	<b>(65,000.00)</b>	<b>287,337.65</b>	<b>442.06 %</b>	<b>(5,416.67)</b>	<b>(24,156.67)</b>	<b>-445.97</b>

Template Name:  
Created by: LGC

Trenton Special School District  
Summary Financial Statement  
December 2021

User:  
Date/Time:

Shannon Parra  
1/27/2022 3:50 PM  
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144 School Transportation		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
43531	Transportation - Other State Systems	348,748.00	(169,747.38)	48.67 %	29,062.33	(30,453.81)	104.79 %
44990	Other Local Revenues	0.00	(387.90)	0.00 %	0.00	0.00	0.00 %
	<b>Total Revenues</b>	<b>348,748.00</b>	<b>(170,135.28)</b>	<b>48.78 %</b>	<b>29,062.33</b>	<b>(30,453.81)</b>	<b>104.79 %</b>
<b>Expenditures</b>							
72710	Transportation	(348,748.00)	169,732.38	48.67 %	(29,062.33)	30,448.81	104.77 %
	<b>Total Expenditures</b>	<b>(348,748.00)</b>	<b>169,732.38</b>	<b>48.67 %</b>	<b>(29,062.33)</b>	<b>30,448.81</b>	<b>104.77 %</b>
<b>Total</b>	<b>144</b> School Transportation	<b>0.00</b>	<b>(402.90)</b>	<b>100.00 %</b>	<b>0.00</b>	<b>(5.00)</b>	<b>0.00 %</b>

## Trenton Elementary School

Run Date: 12/10/2021 4:06:13PM

Balance Sheet Report

Report Name: aaBalanceSheet.rpt

Through 11/30/2021

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	36,347.06	18,089.75	0.00	54,436.81
15	Savings #44093565 (Bancorp South)	0.00	0.00	0.00	0.00
16	CD #756070 (Bancorp South)	0.00	0.00	0.00	0.00
17	CD #756088 (Bancorp South)	0.00	0.00	0.00	0.00
43	Bookstore Inventory	0.00	0.00	0.00	0.00
	<b>Total Assets</b>	<b>\$36,347.06</b>	<b>\$18,089.75</b>	<b>\$0.00</b>	<b>\$54,436.81</b>
<b>Liabilities</b>					
91	General fund balance	-38,551.86	0.00	0.00	-38,551.86
	<b>Total Liabilities</b>	<b>\$-38,551.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-38,551.86</b>
<b>Revenues</b>					
304	Pictures	-7,598.00	0.00	0.00	-7,598.00
304.5	PreK Graduation Pictures	0.00	0.00	0.00	0.00
306	Fundraising	-1,475.00	0.00	0.00	-1,475.00
310	Miscellaneous	-75.00	0.00	0.00	-75.00
311	Folders	-1.00	0.00	0.00	-1.00
313	Instructional Supplies	-642.50	0.00	0.00	-642.50
320	Interest	-16.78	0.00	0.00	-16.78
323	Book Orders	-226.25	0.00	0.00	-226.25
	<b>Total Revenues</b>	<b>\$-10,034.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-10,034.53</b>
<b>Expenditures</b>					
411	Folders	1,282.50	0.00	0.00	1,282.50
412	Office Supples	1,097.01	0.00	0.00	1,097.01
418	General Supplies	110.00	0.00	0.00	110.00
421	Instructional Supplies	665.23	0.00	0.00	665.23
423	Book Orders	238.98	0.00	0.00	238.98
429	Copy Machines	2,860.26	0.00	0.00	2,860.26
492	Pictures	5,318.60	0.00	0.00	5,318.60
499	Miscellaneous	666.75	0.00	0.00	666.75
	<b>Total Expenditures</b>	<b>\$12,239.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,239.33</b>
<b>Restricted Accounts</b>					
804	Library	0.00	-3,201.42	0.00	-3,201.42
805	Accelerated Reader - AR	0.00	0.00	0.00	0.00
811	Fine Arts	0.00	-103.40	0.00	-103.40
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
815	PATT	0.00	0.00	0.00	0.00
816	Physical Education	0.00	-1,162.59	0.00	-1,162.59
817	Guidance	0.00	-18.36	0.00	-18.36
818	K - 4 Families	0.00	-14.10	0.00	-14.10
819	Yearbook	0.00	-1,798.90	0.00	-1,798.90
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-118.33	0.00	-118.33
827	Basketball	0.00	-1,575.13	0.00	-1,575.13
828	Read to Be Ready	0.00	0.00	0.00	0.00
829	Do Right	0.00	-7,467.93	0.00	-7,467.93
830	PreK SPED	0.00	-94.02	0.00	-94.02
831	Chrome Book Fees	0.00	-29.00	0.00	-29.00

	<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
Total Restricted Accounts	\$0.00	\$-18,089.75	\$0.00	\$-18,089.75
Grand Totals :	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

## Trenton Rosenwald Middle School

Run Date: 12/10/2021 5:30:01PM

Report Name: aaBalanceSheet.rpt

Balance Sheet Report  
Through 11/30/2021

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	18,713.70	96,574.46	0.00	115,288.16
21	CD#403819 - Security Bank	0.00	10,000.45	0.00	10,000.45
22	CD April-#400702 - Bank of Commerce	0.00	0.00	0.00	0.00
23	CD June-#201173 - Bank of Commerce	0.00	0.00	0.00	0.00
43	Inventory Book Store	0.00	0.00	0.00	0.00
	<b>Total Assets</b>	<b>\$18,713.70</b>	<b>\$106,574.91</b>	<b>\$0.00</b>	<b>\$125,288.61</b>
<b>Liabilities</b>					
91	General fund balance	-12,792.07	0.00	0.00	-12,792.07
	<b>Total Liabilities</b>	<b>\$-12,792.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-12,792.07</b>
<b>Revenues</b>					
306	Cookie Dough Fundraiser	-21,438.00	0.00	0.00	-21,438.00
307	Start Up Money	-10,650.00	0.00	0.00	-10,650.00
308	Vending Machines	-177.96	0.00	0.00	-177.96
316	Locker Fees	-45.00	0.00	0.00	-45.00
318	Student Snacks	-8,807.00	0.00	0.00	-8,807.00
320	Interest	-37.14	0.00	0.00	-37.14
323	Student Incentive	-35.00	0.00	0.00	-35.00
	<b>Total Revenues</b>	<b>\$-41,190.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-41,190.10</b>
<b>Expenditures</b>					
299	Cookie Dough Fundraiser	13,198.20	0.00	0.00	13,198.20
411	Start Up Money	10,350.00	0.00	0.00	10,350.00
412	Office Supplies	2,773.20	0.00	0.00	2,773.20
413	PBIS -ROAR STORE	1,030.64	0.00	0.00	1,030.64
414	Equipment & Repairs	2,496.05	0.00	0.00	2,496.05
419	Instructional Supplies	1,488.81	0.00	0.00	1,488.81
498	Student Snacks	2,180.49	0.00	0.00	2,180.49
500	Miscellaneous	233.77	0.00	0.00	233.77
556	Student Incentive	1,517.31	0.00	0.00	1,517.31
	<b>Total Expenditures</b>	<b>\$35,268.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,268.47</b>
<b>Restricted Accounts</b>					
510	Student Council	0.00	-4,135.46	0.00	-4,135.46
511	Athletic Concessions	0.00	-3,047.17	0.00	-3,047.17
512	Book Damage Fees	0.00	-948.96	0.00	-948.96
514	Chromebook fees	0.00	-1,816.55	0.00	-1,816.55
555	FCA	0.00	-46.00	0.00	-46.00
557	Art	0.00	-153.28	0.00	-153.28
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
602	Cheerleader	0.00	-1,691.91	0.00	-1,691.91
610	Library	0.00	-30.12	0.00	-30.12
611	Accelerated Reader	0.00	-858.83	0.00	-858.83
613	All Athletics Interest	0.00	-156.17	0.00	-156.17
614	Baseball	0.00	-3,638.00	0.00	-3,638.00
615	Basketball	0.00	-4,875.03	0.00	-4,875.03
616	Football	0.00	-23,694.71	0.00	-23,694.71
617	Soccer	0.00	-5,392.14	0.00	-5,392.14
618	Softball	0.00	-4,665.10	0.00	-4,665.10

**Trenton Rosenwald Middle School**

Run Date: 12/10/2021 5:30:01PM

Balance Sheet Report  
Through 11/30/2021

Report Name: aaBalanceSheet.rpt

	General	Restricted	Food Service	Total
619 Volleyball	0.00	-4,724.47	0.00	-4,724.47
800 Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801 Beta Club	0.00	-1,976.92	0.00	-1,976.92
802 STEM	0.00	-235.15	0.00	-235.15
803 Special Olympics	0.00	-61.65	0.00	-61.65
904 Band	0.00	-19,371.12	0.00	-19,371.12
905 Leigh Boyce Memorial Fund	0.00	-18,560.00	0.00	-18,560.00
906 Annual	0.00	-2,987.92	0.00	-2,987.92
909 Leigh Boyce Scholarship Fund	0.00	-2,000.00	0.00	-2,000.00
<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-106,574.91</b>	<b>\$0.00</b>	<b>\$-106,574.91</b>
<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Run Date: 12/15/2021 3:19:21PM

## Peabody High School

Report Name: aaBalanceSheet.rpt

Balance Sheet Report  
Through 11/30/2021

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	19,467.22	223,990.43	0.00	243,457.65
49	Inventory Book Store	0.00	0.00	0.00	0.00
	<b>Total Assets</b>	<b>\$19,467.22</b>	<b>\$223,990.43</b>	<b>\$0.00</b>	<b>\$243,457.65</b>
<b>Liabilities</b>					
91	General fund balance	-34,633.84	0.00	0.00	-34,633.84
	<b>Total Liabilities</b>	<b>\$-34,633.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-34,633.84</b>
<b>Revenues</b>					
300	Start-up Change	-5,150.00	0.00	0.00	-5,150.00
304.3	Pepsi Machine	-1,800.00	0.00	0.00	-1,800.00
304.4	Graham Snack Foods	-484.44	0.00	0.00	-484.44
307	Donations	-92.22	0.00	0.00	-92.22
321	Board Allocations	-7,739.63	0.00	0.00	-7,739.63
333	Safety & Security	-790.00	0.00	0.00	-790.00
355	Student Incentive	-2,550.16	0.00	0.00	-2,550.16
	<b>Total Revenues</b>	<b>\$-18,606.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-18,606.45</b>
<b>Expenditures</b>					
400	Start-up Change	5,150.00	0.00	0.00	5,150.00
411	Admin Supplies & Materials	464.98	0.00	0.00	464.98
420	Other Admin Expenditures	18,606.14	0.00	0.00	18,606.14
421	Instructional Supplies & Materials	641.81	0.00	0.00	641.81
426	Copy Machine	2,945.00	0.00	0.00	2,945.00
433	Safety & Security	230.15	0.00	0.00	230.15
455	Student Incentive	758.75	0.00	0.00	758.75
459	Other Expenditures	4,976.24	0.00	0.00	4,976.24
	<b>Total Expenditures</b>	<b>\$33,773.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,773.07</b>
<b>Restricted Accounts</b>					
601	All Athletics	0.00	-49,128.51	0.00	-49,128.51
701	Class of 2022	0.00	-297.00	0.00	-297.00
704	Class of 2025	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,818.07	0.00	-2,818.07
802	FFA Club	0.00	-20,285.10	0.00	-20,285.10
803	Speech & Debate Club	0.00	-817.00	0.00	-817.00
811	Math Club	0.00	-9.65	0.00	-9.65
813	History Club	0.00	-1.60	0.00	-1.60
814	Pep Club	0.00	-2,002.81	0.00	-2,002.81
821	Junior Rotary	0.00	-744.27	0.00	-744.27
822	HOSA	0.00	-1,238.91	0.00	-1,238.91
824	Future Teachers of America	0.00	-763.25	0.00	-763.25
825	Girls & Boys State	0.00	-36,248.74	0.00	-36,248.74
827	Peabody Pals	0.00	-705.18	0.00	-705.18
828	STEM Club	0.00	-7,308.04	0.00	-7,308.04
829	21 Plus Club	0.00	-3,154.59	0.00	-3,154.59
831	Peabody Rock Ensemble	0.00	-220.79	0.00	-220.79
832	AP - Advance Placement	0.00	-1,236.00	0.00	-1,236.00
833	SAT Exam	0.00	-15.00	0.00	-15.00
840	Prom	0.00	-6,244.61	0.00	-6,244.61

**Peabody High School**

Balance Sheet Report  
Through 11/30/2021

	General	Restricted	Food Service	Total	
901	Library	0.00	-79.28	0.00	-79.28
902	Cheerleaders	0.00	-20,011.66	0.00	-20,011.66
903	School Annuals	0.00	-12,861.43	0.00	-12,861.43
904	Band	0.00	-9,512.37	0.00	-9,512.37
906	Student Council	0.00	-1,071.23	0.00	-1,071.23
907	Art	0.00	-950.57	0.00	-950.57
908	Special Olympics	0.00	-1,350.18	0.00	-1,350.18
911	St. Jude	0.00	-835.05	0.00	-835.05
915	Project Inspire	0.00	-188.75	0.00	-188.75
916	Chromebook	0.00	-1,565.78	0.00	-1,565.78
931	Operating Account Donations	0.00	-11,572.21	0.00	-11,572.21
932	Football Donations	0.00	-6,336.81	0.00	-6,336.81
933	Girls Basketball Donations	0.00	-2,263.44	0.00	-2,263.44
934	Boys Basketball Donations	0.00	-1,993.94	0.00	-1,993.94
935	Baseball Donations	0.00	-6,863.71	0.00	-6,863.71
936	Golf Donations	0.00	-774.25	0.00	-774.25
938	Soccer Donations	0.00	-1,681.58	0.00	-1,681.58
939	Softball Donations	0.00	-4,054.80	0.00	-4,054.80
940	Tennis Donations	0.00	-1,620.48	0.00	-1,620.48
941	Volleyball Donations	0.00	-2,464.07	0.00	-2,464.07
942	Track & Field	0.00	-1,734.01	0.00	-1,734.01
950	Football Donation / Quarterback	0.00	-928.88	0.00	-928.88
	<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-223,990.43</b>	<b>\$0.00</b>	<b>\$-223,990.43</b>
	<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Trenton Elementary School

Run Date: 1/4/2022 9:29:49PM

Report Name: aaBalanceSheet.rpt

Balance Sheet Report  
Through 12/31/2021

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	35,984.93	20,924.60	0.00	56,909.53
15	Savings #44093565 (Bancorp South)	0.00	0.00	0.00	0.00
16	CD #756070 (Bancorp South)	0.00	0.00	0.00	0.00
17	CD #756088 (Bancorp South)	0.00	0.00	0.00	0.00
43	Bookstore Inventory	0.00	0.00	0.00	0.00
	<b>Total Assets</b>	<b>\$35,984.93</b>	<b>\$20,924.60</b>	<b>\$0.00</b>	<b>\$56,909.53</b>
<b>Liabilities</b>					
91	General fund balance	-38,551.86	0.00	0.00	-38,551.86
	<b>Total Liabilities</b>	<b>\$-38,551.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-38,551.86</b>
<b>Revenues</b>					
304	Pictures	-7,598.00	0.00	0.00	-7,598.00
304.5	PreK Graduation Pictures	0.00	0.00	0.00	0.00
306	Fundraising	-1,625.00	0.00	0.00	-1,625.00
310	Miscellaneous	-75.00	0.00	0.00	-75.00
311	Folders	-1.00	0.00	0.00	-1.00
313	Instructional Supplies	-952.53	0.00	0.00	-952.53
320	Interest	-20.49	0.00	0.00	-20.49
323	Book Orders	-226.25	0.00	0.00	-226.25
	<b>Total Revenues</b>	<b>\$-10,498.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-10,498.27</b>
<b>Expenditures</b>					
411	Folders	1,282.50	0.00	0.00	1,282.50
412	Office Supplies	1,294.66	0.00	0.00	1,294.66
418	General Supplies	110.00	0.00	0.00	110.00
421	Instructional Supplies	665.23	0.00	0.00	665.23
423	Book Orders	238.98	0.00	0.00	238.98
429	Copy Machines	3,488.48	0.00	0.00	3,488.48
492	Pictures	5,318.60	0.00	0.00	5,318.60
499	Miscellaneous	666.75	0.00	0.00	666.75
	<b>Total Expenditures</b>	<b>\$13,065.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,065.20</b>
<b>Restricted Accounts</b>					
804	Library	0.00	-4,050.22	0.00	-4,050.22
805	Accelerated Reader - AR	0.00	0.00	0.00	0.00
811	Fine Arts	0.00	-103.40	0.00	-103.40
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
815	PATT	0.00	0.00	0.00	0.00
816	Physical Education	0.00	-1,162.59	0.00	-1,162.59
817	Guidance	0.00	-18.36	0.00	-18.36
818	K - 4 Families	0.00	-14.10	0.00	-14.10
819	Yearbook	0.00	-2,388.90	0.00	-2,388.90
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-3,876.41	0.00	-3,876.41
827	Basketball	0.00	-1,575.13	0.00	-1,575.13
828	Read to Be Ready	0.00	0.00	0.00	0.00
829	Do Right	0.00	-5,105.90	0.00	-5,105.90
830	PreK SPED	0.00	-94.02	0.00	-94.02
831	Chrome Book Fees	0.00	-29.00	0.00	-29.00

### Trenton Elementary School

Balance Sheet Report  
Through 12/31/2021

	<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
Total Restricted Accounts	<u>\$0.00</u>	<u>\$-20,924.60</u>	<u>\$0.00</u>	<u>\$-20,924.60</u>
Grand Totals :	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

## Trenton Rosenwald Middle School

Run Date: 1/10/2022 3:52:33PM

Report Name: aaBalanceSheet.rpt

Balance Sheet Report  
Through 12/31/2021

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	18,961.11	91,593.90	0.00	110,555.01
21	CD#403819 - Security Bank	0.00	10,000.45	0.00	10,000.45
22	CD April-#400702 - Bank of Commerce	0.00	0.00	0.00	0.00
23	CD June-#201173 - Bank of Commerce	0.00	0.00	0.00	0.00
43	Inventory Book Store	0.00	0.00	0.00	0.00
<b>Total Assets</b>		<b>\$18,961.11</b>	<b>\$101,594.35</b>	<b>\$0.00</b>	<b>\$120,555.46</b>
<b>Liabilities</b>					
91	General fund balance	-12,792.07	0.00	0.00	-12,792.07
<b>Total Liabilities</b>		<b>\$-12,792.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-12,792.07</b>
<b>Revenues</b>					
306	Cookie Dough Fundraiser	-21,438.00	0.00	0.00	-21,438.00
307	Start Up Money	-11,250.00	0.00	0.00	-11,250.00
308	Vending Machines	-177.96	0.00	0.00	-177.96
316	Locker Fees	-45.00	0.00	0.00	-45.00
318	Student Snacks	-10,017.00	0.00	0.00	-10,017.00
320	Interest	-44.54	0.00	0.00	-44.54
323	Student Incentive	-35.00	0.00	0.00	-35.00
326	Pictures	-876.67	0.00	0.00	-876.67
<b>Total Revenues</b>		<b>\$-43,884.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-43,884.17</b>
<b>Expenditures</b>					
299	Cookie Dough Fundraiser	13,198.20	0.00	0.00	13,198.20
411	Start Up Money	10,950.00	0.00	0.00	10,950.00
412	Office Supplies	2,773.20	0.00	0.00	2,773.20
413	PBIS -ROAR STORE	1,501.48	0.00	0.00	1,501.48
414	Equipment & Repairs	2,890.27	0.00	0.00	2,890.27
419	Instructional Supplies	1,509.12	0.00	0.00	1,509.12
498	Student Snacks	3,135.78	0.00	0.00	3,135.78
500	Miscellaneous	239.77	0.00	0.00	239.77
556	Student Incentive	1,517.31	0.00	0.00	1,517.31
<b>Total Expenditures</b>		<b>\$37,715.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,715.13</b>
<b>Restricted Accounts</b>					
510	Student Council	0.00	-2,894.80	0.00	-2,894.80
511	Athletic Concessions	0.00	-3,465.22	0.00	-3,465.22
512	Book Damage Fees	0.00	-948.96	0.00	-948.96
514	Chromebook fees	0.00	-2,080.55	0.00	-2,080.55
555	FCA	0.00	-46.00	0.00	-46.00
557	Art	0.00	-153.28	0.00	-153.28
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
602	Cheerleader	0.00	-1,478.56	0.00	-1,478.56
610	Library	0.00	-50.12	0.00	-50.12
611	Accelerated Reader	0.00	-858.83	0.00	-858.83
613	All Athletics Interest	0.00	-156.17	0.00	-156.17
614	Baseball	0.00	-2,878.25	0.00	-2,878.25
615	Basketball	0.00	-2,193.86	0.00	-2,193.86
616	Football	0.00	-23,694.71	0.00	-23,694.71
617	Soccer	0.00	-5,482.14	0.00	-5,482.14

**Trenton Rosenwald Middle School**

Balance Sheet Report  
Through 12/31/2021

		General	Restricted	Food Service	Total
618	Softball	0.00	-3,673.60	0.00	-3,673.60
619	Volleyball	0.00	-4,724.47	0.00	-4,724.47
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-1,976.92	0.00	-1,976.92
802	STEM	0.00	-252.55	0.00	-252.55
803	Special Olympics	0.00	-79.05	0.00	-79.05
904	Band	0.00	-19,215.72	0.00	-19,215.72
905	Leigh Boyce Memorial Fund	0.00	-18,560.00	0.00	-18,560.00
906	Annual	0.00	-3,222.34	0.00	-3,222.34
909	Leigh Boyce Scholarship Fund	0.00	-2,000.00	0.00	-2,000.00
	<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-101,594.35</b>	<b>\$0.00</b>	<b>\$-101,594.35</b>
	<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Peabody High School

Balance Sheet Report  
Through 12/31/2021

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	18,568.89	227,011.20	0.00	245,580.09
49	Inventory Book Store	0.00	0.00	0.00	0.00
	<b>Total Assets</b>	<b>\$18,568.89</b>	<b>\$227,011.20</b>	<b>\$0.00</b>	<b>\$245,580.09</b>
<b>Liabilities</b>					
91	General fund balance	-34,633.84	0.00	0.00	-34,633.84
	<b>Total Liabilities</b>	<b>\$-34,633.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-34,633.84</b>
<b>Revenues</b>					
300	Start-up Change	-5,150.00	0.00	0.00	-5,150.00
304.3	Pepsi Machine	-2,160.00	0.00	0.00	-2,160.00
304.4	Graham Snack Foods	-484.44	0.00	0.00	-484.44
307	Donations	-92.22	0.00	0.00	-92.22
321	Board Allocations	-7,739.63	0.00	0.00	-7,739.63
333	Safety & Security	-790.00	0.00	0.00	-790.00
355	Student Incentive	-2,785.22	0.00	0.00	-2,785.22
	<b>Total Revenues</b>	<b>\$-19,201.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-19,201.51</b>
<b>Expenditures</b>					
400	Start-up Change	5,150.00	0.00	0.00	5,150.00
411	Admin Supplies & Materials	537.22	0.00	0.00	537.22
420	Other Admin Expenditures	18,606.14	0.00	0.00	18,606.14
421	Instructional Supplies & Materials	641.81	0.00	0.00	641.81
426	Copy Machine	3,534.00	0.00	0.00	3,534.00
433	Safety & Security	230.15	0.00	0.00	230.15
455	Student Incentive	1,140.90	0.00	0.00	1,140.90
459	Other Expenditures	5,426.24	0.00	0.00	5,426.24
	<b>Total Expenditures</b>	<b>\$35,266.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,266.46</b>
<b>Restricted Accounts</b>					
601	All Athletics	0.00	-58,403.70	0.00	-58,403.70
701	Class of 2022	0.00	-532.00	0.00	-532.00
704	Class of 2025	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,438.94	0.00	-2,438.94
802	FFA Club	0.00	-15,110.74	0.00	-15,110.74
803	Speech & Debate Club	0.00	-817.00	0.00	-817.00
811	Math Club	0.00	-9.65	0.00	-9.65
813	History Club	0.00	-1.60	0.00	-1.60
814	Pep Club	0.00	-1,002.81	0.00	-1,002.81
821	Junior Rotary	0.00	-744.27	0.00	-744.27
822	HOSA	0.00	-565.91	0.00	-565.91
824	Future Teachers of America	0.00	-934.25	0.00	-934.25
825	Girls & Boys State	0.00	-36,248.74	0.00	-36,248.74
827	Peabody Pals	0.00	-705.18	0.00	-705.18
828	STEM Club	0.00	-5,200.72	0.00	-5,200.72
829	21 Plus Club	0.00	-3,154.59	0.00	-3,154.59
831	Peabody Rock Ensemble	0.00	-310.79	0.00	-310.79
832	AP - Advance Placement	0.00	-1,236.00	0.00	-1,236.00
833	SAT Exam	0.00	-15.00	0.00	-15.00
840	Prom	0.00	-6,244.61	0.00	-6,244.61

**Peabody High School**

Balance Sheet Report  
Through 12/31/2021

	General	Restricted	Food Service	Total	
901	Library	0.00	-79.28	0.00	-79.28
902	Cheerleaders	0.00	-20,607.90	0.00	-20,607.90
903	School Annuals	0.00	-14,571.43	0.00	-14,571.43
904	Band	0.00	-8,998.97	0.00	-8,998.97
906	Student Council	0.00	-1,071.23	0.00	-1,071.23
907	Art	0.00	-1,050.57	0.00	-1,050.57
908	Special Olympics	0.00	-1,350.18	0.00	-1,350.18
911	St. Jude	0.00	-835.05	0.00	-835.05
915	Project Inspire	0.00	-164.75	0.00	-164.75
916	Chromebook	0.00	-1,605.78	0.00	-1,605.78
931	Operating Account Donations	0.00	-11,572.21	0.00	-11,572.21
932	Football Donations	0.00	-3,529.74	0.00	-3,529.74
933	Girls Basketball Donations	0.00	-4,723.88	0.00	-4,723.88
934	Boys Basketball Donations	0.00	-3,970.32	0.00	-3,970.32
935	Baseball Donations	0.00	-6,075.51	0.00	-6,075.51
936	Golf Donations	0.00	-774.25	0.00	-774.25
938	Soccer Donations	0.00	-1,639.58	0.00	-1,639.58
939	Softball Donations	0.00	-3,929.80	0.00	-3,929.80
940	Tennis Donations	0.00	-1,620.48	0.00	-1,620.48
941	Volleyball Donations	0.00	-2,464.07	0.00	-2,464.07
942	Track & Field	0.00	-1,734.01	0.00	-1,734.01
950	Football Donation / Quarterback	0.00	-928.88	0.00	-928.88
	<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-227,011.20</b>	<b>\$0.00</b>	<b>\$-227,011.20</b>
	<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





Parra, Shannon <shannon.parra@trentonssd.org>

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## Surplus

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Hines, Audra <audra.hines@trentonssd.org>

Tue, Dec 14, 2021 at 1:24 PM

To: Audra Hines <audra.hines@trentonssd.org>, "Parra, Shannon" <shannon.parra@trentonssd.org>

Shannon,

We need to surplus these old chairs out at the next board meeting:

25394-65

25394-82

25394-62

24245

22860

01587

24387

001777

25394-72

22022

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Audra Hines

Librarian/Yearbook Sponsor

Peabody High School

Trenton, Tennessee

		TRENTON SPECIAL SCHOOL DISTRICT	2.403.2 Adm. Procedure	
		INVENTORY DISPOSAL FORM		
SCHOOL/BUILDING: Districtwide			Date: 1/27/2022	
PERSON DISPOSING PROPERTY: Jon Michael Lee			BOARD APPROVAL DATE:	

				METHOD OF DISPOSAL			
COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE				
ITEM(S)	Serial Number	Tag Number	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED

Lenovo N22 Chromebook	LR06Z2KL	26638					
Lenovo N22 Chromebook	LR06Z242	26302					
Lenovo N22 Chromebook	LR06Z1TG	26643					
Lenovo N22 Chromebook	LR06Z2G3	26561					
Lenovo N22 Chromebook	LR070P92	26410					
Lenovo N22 Chromebook	LR06Z23G	26541					
Lenovo N22 Chromebook	LR06Z2JB	26721					
Lenovo N22 Chromebook	LR06YZTY	26487					
Lenovo N22 Chromebook	LR06YZEX	26765					
Lenovo N22 Chromebook	LR06Z1CA	26533					
Lenovo N22 Chromebook	LR06Z2GK	26697					
Lenovo N22 Chromebook	LR070P2T	26563					
Lenovo N22 Chromebook	LR06Z214	26427					
Lenovo N22 Chromebook	LR06Z2FM	26590					
Lenovo N22 Chromebook	LR070P6L	26602					
Lenovo N22 Chromebook	LR06Z2G1	26324					
Lenovo N22 Chromebook	LR06Z1ZB	26414					
Lenovo N22 Chromebook	LR06YWAC	26598					
Lenovo N22 Chromebook	LR06Z2B4	26661					
Lenovo N22 Chromebook	LR06Z2FR	26690					
Lenovo N22 Chromebook	LR06YW9P	26507					
Lenovo N22 Chromebook	LR06Z2KZ	26565					
Lenovo N22 Chromebook	LR06Z1P4	26353					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z2L9	26518					
Lenovo N22 Chromebook	LR06YZGA	26399					
Lenovo N22 Chromebook	LR06Z25Q	26684					
Lenovo N22 Chromebook	LR06Z1BC	26616					
Lenovo N22 Chromebook	LR06Z1HU	26728					
Lenovo N22 Chromebook	LR06YZFW	26651					
Lenovo N22 Chromebook	LR0991F9	27344					
Lenovo N22 Chromebook	LR06YZR8	26455					
Lenovo N22 Chromebook	LR070LYK	26470					
Lenovo N22 Chromebook	LR06Z20V	26392					
Lenovo N22 Chromebook	LR06Z1TQ	26674					
Lenovo N22 Chromebook	LR070P4F	26631					
Lenovo N22 Chromebook	LR0997MF	27141					
Lenovo N22 Chromebook	LR06YZQ0	26573					
Lenovo N22 Chromebook	LR06Z1TF	26664					
Lenovo N22 Chromebook	LR070PBX	26501					
Lenovo N22 Chromebook	RSAAA025T3	26421					
Lenovo N22 Chromebook	LR06Z20J	26432					
Lenovo N22 Chromebook	LR06YZFZ	26614					
Lenovo N22 Chromebook	LR070P3B	26768					
Lenovo N22 Chromebook	LR0991GB	27216					
Lenovo N22 Chromebook	LR06Z1XR	26521					
Lenovo N22 Chromebook	LR06YZQV	26770					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06YZHA	26362					
Lenovo N22 Chromebook	LR06Z2J8	26695					
Lenovo N22 Chromebook	LR0990EB	27234					
Lenovo N22 Chromebook	LR06Z2FQ	26506					
Lenovo N22 Chromebook	LR06YZKR	26622					
Lenovo N22 Chromebook	LR06Z2J5	26484					
Lenovo N22 Chromebook	LR070P2K	26307					
Lenovo N22 Chromebook	LR06Z1PC	26288					
Lenovo N22 Chromebook	LR06Z1TA	26677					
Lenovo N22 Chromebook	LR06Z1L6	26385					
Lenovo N22 Chromebook	LR06YZHC	26748					
Lenovo N22 Chromebook	LR070LTV	26736					
Lenovo N22 Chromebook	LR070P5V	26627					
Lenovo N22 Chromebook	LR06Z1F1	26354					
Lenovo N22 Chromebook	LR070P6K	26367					
Lenovo N22 Chromebook	LR06YW23	26742					
Lenovo N22 Chromebook	LR0991GA	27219					
Lenovo N22 Chromebook	LR06Z2KY	26706					
Lenovo N22 Chromebook	LR06Z2LH	26519					
Lenovo N22 Chromebook	LR06Z1DQ	26462					
Lenovo N22 Chromebook	LR070P5T	26363					
Lenovo N22 Chromebook	LR06YZRM	26355					
Lenovo N22 Chromebook	LR06Z1B0	26767					
Lenovo N22 Chromebook	LR06YZPP	26580					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

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<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06YZL1	26774					
Lenovo N22 Chromebook	LR070LYG	26405					
Lenovo N22 Chromebook	LR070LZ0	26528					
Lenovo N22 Chromebook	LR06Z2LA	26671					
Lenovo N22 Chromebook	LR06YZLQ	26673					
Lenovo N22 Chromebook	LR06Z270	26707					
Lenovo N22 Chromebook	LR06Z24C	26494					
Lenovo N22 Chromebook	LR06Z1SJ	26546					
Lenovo N22 Chromebook	LR06YWLA	26446					
Lenovo N22 Chromebook	LR06Z2KM	26663					
Lenovo N22 Chromebook	LR06YZQJ	26729					
Lenovo N22 Chromebook	LR070P57	26350					
Lenovo N22 Chromebook	LR06YZJS	26726					
Lenovo N22 Chromebook	LR06Z2LL	26722					
Lenovo N22 Chromebook	LR070P6Y	26316					
Lenovo N22 Chromebook	LR06YWFB	26644					
Lenovo N22 Chromebook	LR070P60	26309					
Lenovo N22 Chromebook	LR06Z27L	26509					
Lenovo N22 Chromebook	LR06Z1SB	26574					
Lenovo N22 Chromebook	LR06Z1NB	26473					
Lenovo N22 Chromebook	LR06Z26M	26682					
Lenovo N22 Chromebook	LR06Z2EK	26605					
Lenovo N22 Chromebook	LR06Z21N	26312					
Lenovo N22 Chromebook	LR070LRZ	26348					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z213	26687					
Lenovo N22 Chromebook	LR06YZNH	26476					
Lenovo N22 Chromebook	LR06YWAG	26384					
Lenovo N22 Chromebook	LR070LXP	26582					
Lenovo N22 Chromebook	LR06YZFF	26650					
Lenovo N22 Chromebook	LR06YZSP	26381					
Lenovo N22 Chromebook	LR06Z1GA	26745					
Lenovo N22 Chromebook	LR06Z22Y	26655					
Lenovo N22 Chromebook	LR06Z2L3	26568					
Lenovo N22 Chromebook	LR06YZPL	26752					
Lenovo N22 Chromebook	LR06Z2L2	26495					
Lenovo N22 Chromebook	LR0997R3	27271					
Lenovo N22 Chromebook	LR06Z237	26713					
Lenovo N22 Chromebook	LR070LVG	26413					
Lenovo N22 Chromebook	LR070P2V	26479					
Lenovo N22 Chromebook	LR06Z1FQ	26678					
Lenovo N22 Chromebook	LR06Z2JZ	26566					
Lenovo N22 Chromebook	LR070P4N	26341					
Lenovo N22 Chromebook	LR06Z2L7	26295					
Lenovo N22 Chromebook	LR06Z210	26492					
Lenovo N22 Chromebook	DNAAA754T3	26307					
Lenovo N22 Chromebook	LR06Z2JK	26660					
Lenovo N22 Chromebook	LR070LR7	26319					
Lenovo N22 Chromebook	LR06Z1SU	26289					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06YWDE	26467					
Lenovo N22 Chromebook	LR070LXS	26529					
Lenovo N22 Chromebook	LR06YZRP	26725					
Lenovo N22 Chromebook	LR06YZN4	26773					
Lenovo N22 Chromebook	LR06YWES	26287					
Lenovo N22 Chromebook	LR06Z1D8	26444					
Lenovo N22 Chromebook	LR070P8T	26737					
Lenovo N22 Chromebook	LR070LUB	26502					
Lenovo N22 Chromebook	LR070P33	26762					
Lenovo N22 Chromebook	LR06YWG1	26718					
Lenovo N22 Chromebook	LR06Z1JF	26377					
Lenovo N22 Chromebook	LR06Z2AE	26747					
Lenovo N22 Chromebook	LR06Z1P8	26711					
Lenovo N22 Chromebook	LR06YWNY	26435					
Lenovo N22 Chromebook	LR070P2Y	26292					
Lenovo N22 Chromebook	LR070P3E	26365					
Lenovo N22 Chromebook	LR06Z21T	26422					
Lenovo N22 Chromebook	LR06YW8W	26708					
Lenovo N22 Chromebook	LR06YZKJ	26645					
Lenovo N22 Chromebook	LR06YW2G	26522					
Lenovo N22 Chromebook	LR06Z1AV	26449					
Lenovo N22 Chromebook	LR06YWCF	26342					
Lenovo N22 Chromebook	LR092GF1	26863					
Lenovo N22 Chromebook	LR070P3Z	26336					

		TRENTON SPECIAL SCHOOL DISTRICT	2.403.2 Adm. Procedure	
		INVENTORY DISPOSAL FORM		
SCHOOL/BUILDING: Districtwide			Date: 1/27/2022	
PERSON DISPOSING PROPERTY: Jon Michael Lee			BOARD APPROVAL DATE:	

				METHOD OF DISPOSAL			
COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE				
ITEM(S)	Serial Number	Tag Number	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED

Lenovo N22 Chromebook	LR070P8F	26340					
Lenovo N22 Chromebook	LR06Z24J	26326					
Lenovo N22 Chromebook	LR06Z1FX	26394					
Lenovo N22 Chromebook	LR070P6P	26376					
Lenovo N22 Chromebook	LR06Z1BU	26542					
Lenovo N22 Chromebook	LR09918D	27120					
Lenovo N22 Chromebook	LR06Z22C	26357					
Lenovo N22 Chromebook	LR06YZQX	26556					
Lenovo N22 Chromebook	LR0991N7	27374					
Lenovo N22 Chromebook	LR06Z2LF	26705					
Lenovo N22 Chromebook	LR06YZR6	26715					
Lenovo N22 Chromebook	LR06Z1QS	26459					
Lenovo N22 Chromebook	LR06Z1T6	26575					
Lenovo N22 Chromebook	LR06Z1DN	26679					
Lenovo N22 Chromebook	LR06Z1BA	26429					
Lenovo N22 Chromebook	LR06Z1KJ	26549					
Lenovo N22 Chromebook	LR06Z2LR	26637					
Lenovo N22 Chromebook	LR06Z1T3	26680					
Lenovo N22 Chromebook	LR0997PA	27293					
Lenovo N22 Chromebook	LR070P8J	26625					
Lenovo N22 Chromebook	LR06YZNS	26772					
Lenovo N22 Chromebook	LR06Z2KT	26704					
Lenovo N22 Chromebook	LR09918U	27163					
Lenovo N22 Chromebook	LR06YZRN	26297					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

				<b>METHOD OF DISPOSAL</b>			
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR070LTS	26337					
Lenovo N22 Chromebook	LR06YZSW	26380					
Lenovo N22 Chromebook	LR06Z260	26300					
Lenovo N22 Chromebook	LR070P39	26623					
Lenovo N22 Chromebook	LR06Z1R3	26530					
Lenovo N22 Chromebook	LR06Z22D	26329					
Lenovo N22 Chromebook	LR06Z1HK	26428					
Lenovo N22 Chromebook	LR06Z2L0	26629					
Lenovo N22 Chromebook	LR070P4X						
Lenovo N22 Chromebook	LR06Z1RK	26732					
Lenovo N22 Chromebook	LR06Z1GX	26436					
Lenovo N22 Chromebook	LR06Z1J1	26666					
Lenovo N22 Chromebook	LR06YWK8	26653					
Lenovo N22 Chromebook	LR06Z22V	26559					
Lenovo N22 Chromebook	LR06Z1SE	26544					
Lenovo N22 Chromebook	LR06Z2J9	26675					
Lenovo N22 Chromebook	LR06Z2KX	26628					
Lenovo N22 Chromebook	LR06Z22W	26431					
Lenovo N22 Chromebook	LR06YZMJ	26647					
Lenovo N22 Chromebook	LR070LXH	26733					
Lenovo N22 Chromebook	LR06Z1GY	26603					
Lenovo N22 Chromebook	LR070P3X	26305					
Lenovo N22 Chromebook	LR06Z1R8	26397					
Lenovo N22 Chromebook	LR0991AM	27354					

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<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z1SM	26440
Lenovo N22 Chromebook	LR0997L5	27208
Lenovo N22 Chromebook	LR06Z1S9	26553
Lenovo N22 Chromebook	LR06Z1KS	26460
Lenovo N22 Chromebook	LR06YMPD	26396
Lenovo N22 Chromebook	LR070P5E	26464
Lenovo N22 Chromebook	LR070P3H	26347
Lenovo N22 Chromebook	LR06Z1FT	26539
Lenovo N22 Chromebook	LR06Z1ZR	26615
Lenovo N22 Chromebook	LR06YZN5	26608
Lenovo N22 Chromebook	LR06Z1SC	26617
Lenovo N22 Chromebook	LR06Z27C	26681
Lenovo N22 Chromebook	LR070LUG	26322
Lenovo N22 Chromebook	LR06Z1WU	26570
Lenovo N22 Chromebook	LR070LXD	26314
Lenovo N22 Chromebook	LR06YZGT	26596
Lenovo N22 Chromebook	LR070P7T	26441
Lenovo N22 Chromebook	LR070P5U	26374
Lenovo N22 Chromebook	LR070P6X	
Lenovo N22 Chromebook	LR06Z2GH	26702
Lenovo N22 Chromebook	LR06YZU1	26525
Lenovo N22 Chromebook	LR06YWDT	26714
Lenovo N22 Chromebook	LR06YWBM	26520
Lenovo N22 Chromebook	LR06YZDX	26760

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					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06YZFA	26727					
Lenovo N22 Chromebook	LR06YZRD	26466					
Lenovo N22 Chromebook	LR070LZ1	26332					
Lenovo N22 Chromebook	LR06Z2KN	26723					
Lenovo N22 Chromebook	LR06Z238	26358					
Lenovo N22 Chromebook	LR06Z21M	26595					
Lenovo N22 Chromebook	LR06Z2BB	26415					
Lenovo N22 Chromebook	LR06Z1K8	26393					
Lenovo N22 Chromebook	LR070P8Q	26366					
Lenovo N22 Chromebook	LR06Z1T4	26621					
Lenovo N22 Chromebook	LR06Z1S8	26692					
Lenovo N22 Chromebook	LR06YZFJ	26508					
Lenovo N22 Chromebook	LR06Z26K	26510					
Lenovo N22 Chromebook	LR06Z1G7	26550					
Lenovo N22 Chromebook	LR070M0H	26339					
Lenovo N22 Chromebook	LR06YZHE	26370					
Lenovo N22 Chromebook	LR06Z2LD	26592					
Lenovo N22 Chromebook	LR06Z2FV	26327					
Lenovo N22 Chromebook	LR06YZGG	26482					
Lenovo N22 Chromebook	LR06Z27H	26497					
Lenovo N22 Chromebook	LR06YWB9	26356					
Lenovo N22 Chromebook	LR070P8P	26740					
Lenovo N22 Chromebook	LR06YZHY	26750					
Lenovo N22 Chromebook	LR06YZQG	26751					

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					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06YZFV	26612
Lenovo N22 Chromebook	LR070LXQ	26293
Lenovo N22 Chromebook	LR06Z24E	26646
Lenovo N22 Chromebook	LR06Z2JG	26698
Lenovo N22 Chromebook	LR06Z1LF	26636
Lenovo N22 Chromebook	LR06Z1SW	26599
Lenovo N22 Chromebook	LR06Z2KR	26371
Lenovo N22 Chromebook	LR06Z1KB	26442
Lenovo N22 Chromebook	LR070P7X	26408
Lenovo N22 Chromebook	LR06Z21E	26538
Lenovo N22 Chromebook	LR06Z1H3	26659
Lenovo N22 Chromebook	LR070P2L	26411
Lenovo N22 Chromebook	LR06Z23D	26691
Lenovo N22 Chromebook	LR06Z21R	26433
Lenovo N22 Chromebook	LR06YZPE	26477
Lenovo N22 Chromebook	LR06Z1LY	26755
Lenovo N22 Chromebook	LR06YZS8	26537
Lenovo N22 Chromebook	LR06Z289	26606
Lenovo N22 Chromebook	LR070P4Q	26626
Lenovo N22 Chromebook	LR06YZEZ	26694
Lenovo N22 Chromebook	LR06YWCH	26609
Lenovo N22 Chromebook	LR0997P9	27042
Lenovo N22 Chromebook	LR06Z2H2	26642
Lenovo N22 Chromebook	LR06Z21P	26586

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					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z1C4	26359
Lenovo N22 Chromebook	LR070LZL	26734
Lenovo N22 Chromebook	LR06Z24D	26496
Lenovo N22 Chromebook	LR06YZKF	26757
Lenovo N22 Chromebook	LR070P4Y	26364
Lenovo N22 Chromebook	LR06Z1SY	26576
Lenovo N22 Chromebook	LR06YZRH	26700
Lenovo N22 Chromebook	LR06Z2AP	26594
Lenovo N22 Chromebook	LR06YWED	26665
Lenovo N22 Chromebook	LR070PCL	26308
Lenovo N22 Chromebook	LR06Z2FP	26515
Lenovo N22 Chromebook	LR070P79	26333
Lenovo N22 Chromebook	LR070P3M	26291
Lenovo N22 Chromebook	LR06Z28K	26423
Lenovo N22 Chromebook	LR070P5H	26318
Lenovo N22 Chromebook	LR06Z2JT	26514
Lenovo N22 Chromebook	LR06YZF6	26499
Lenovo N22 Chromebook	LR070PCX	26438
Lenovo N22 Chromebook	LR06Z1KA	26328
Lenovo N22 Chromebook	LR070P4V	26481
Lenovo N22 Chromebook	LR06Z26V	26296
Lenovo N22 Chromebook	LR06YVZD	26634
Lenovo N22 Chromebook	LR070LMG	26769
Lenovo N22 Chromebook	LR06Z1JC	26607

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				METHOD OF DISPOSAL			
COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE				
ITEM(S)	Serial Number	Tag Number	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED

Lenovo N22 Chromebook	LR06Z211	26717					
Lenovo N22 Chromebook	LR06Z1JW	26761					
Lenovo N22 Chromebook	LR06Z1QN	26710					
Lenovo N22 Chromebook	LR06Z25G	26635					
Lenovo N22 Chromebook	LR06Z25M	26668					
Lenovo N22 Chromebook	LR06YWN4	26648					
Lenovo N22 Chromebook	LR06Z1MA	26430					
Lenovo N22 Chromebook	LR06Z2K8	26657					
Lenovo N22 Chromebook	LR06YWPH	26759					
Lenovo N22 Chromebook	LR0997Q4	27185					
Lenovo N22 Chromebook	LR06Z1LG	26600					
Lenovo N22 Chromebook	LR06Z2G7	26323					
Lenovo N22 Chromebook	LR06Z2JH	26567					
Lenovo N22 Chromebook	LR070M09	26345					
Lenovo N22 Chromebook	LR06YZRJ	26763					
Lenovo N22 Chromebook	LR06Z1KQ	26453					
Lenovo N22 Chromebook	LR06Z1MF	26693					
Lenovo N22 Chromebook	LR06Z207	26311					
Lenovo N22 Chromebook	LR098X2M	27032					
Lenovo N22 Chromebook	LR06YZQW	26724					
Lenovo N22 Chromebook	LR098X5D	27083					
Lenovo N22 Chromebook	LR06YWF7	26579					
Lenovo N22 Chromebook	LR06Z20G	26587					
Lenovo N22 Chromebook	LR070LZX	26480					

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<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z20B	26390
Lenovo N22 Chromebook	LR06Z232	26379
Lenovo N22 Chromebook	LR06Z1SZ	26640
Lenovo N22 Chromebook	LR06YW8Y	26754
Lenovo N22 Chromebook	LR06YZF2	26619
Lenovo N22 Chromebook	LR06Z1BG	26548
Lenovo N22 Chromebook	LR070LXM	26471
Lenovo N22 Chromebook	LR06YZFQ	26498
Lenovo N22 Chromebook	LR06Z253	26389
Lenovo N22 Chromebook	LR06Z1F6	26383
Lenovo N22 Chromebook	LR06Z2G2	26611
Lenovo N22 Chromebook	LR06YZR2	26572
Lenovo N22 Chromebook	LR06Z1M7	26401
Lenovo N22 Chromebook	LR06Z1B4	26753
Lenovo N22 Chromebook	LR06Z222	26456
Lenovo N22 Chromebook	LR06Z1LP	26534
Lenovo N22 Chromebook	LR06Z25R	26654
Lenovo N22 Chromebook	LR06YZNF	26588
Lenovo N22 Chromebook	LR06Z2KK	26662
Lenovo N22 Chromebook	LR06Z1QA	26744
Lenovo N22 Chromebook	LR06Z2FZ	26516
Lenovo N22 Chromebook	LR070PD4	26407
Lenovo N22 Chromebook	LR070LTF	26286
Lenovo N22 Chromebook	LR06Z1RN	26437

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<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR070P44	26601					
Lenovo N22 Chromebook	LR06YZGE	26746					
Lenovo N22 Chromebook	LR070P4K	26583					
Lenovo N22 Chromebook	LR070P8M	26490					
Lenovo N22 Chromebook	LR070P8V	26489					
Lenovo N22 Chromebook	LR06YWEZ	26764					
Lenovo N22 Chromebook	LR06Z268	26597					
Lenovo N22 Chromebook	LR06Z1SL	26719					
Lenovo N22 Chromebook	LR06Z29Z	26610					
Lenovo N22 Chromebook	LR070P36	26469					
Lenovo N22 Chromebook	LR06YZRS	26741					
Lenovo N22 Chromebook	LR06Z1R4	26641					
Lenovo N22 Chromebook	LR070P2R	26285					
Lenovo N22 Chromebook	LR06Z1HR	26517					
Lenovo N22 Chromebook	LR0991TZ	27151					
Lenovo N22 Chromebook	LR06YWC7	26360					
Lenovo N22 Chromebook	LR06YZPR	26716					
Lenovo N22 Chromebook	LR070P53	26306					
Lenovo N22 Chromebook	LR06Z27R	26388					
Lenovo N22 Chromebook	LR06Z224	26426					
Lenovo N22 Chromebook	LR06Z21L	26513					
Lenovo N22 Chromebook	LR06Z1H0	26686					
Lenovo N22 Chromebook	LR06Z1F2	26445					
Lenovo N22 Chromebook	LR06Z1BM	26618					

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<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z2K0	26672					
Lenovo N22 Chromebook	LR06YZR1	26749					
Lenovo N22 Chromebook	LR06YZSZ	26475					
Lenovo N22 Chromebook	LR06Z1KV	26452					
Lenovo N22 Chromebook	LR06Z1JZ	26448					
Lenovo N22 Chromebook	LR06Z25J	26652					
Lenovo N22 Chromebook	LR06YZJ0	26743					
Lenovo N22 Chromebook	LR06YZSU	26310					
Lenovo N22 Chromebook	LR06Z2LS	26701					
Lenovo N22 Chromebook	LR070M0E	26562					
Lenovo N22 Chromebook	LR06Z1GE	26344					
Lenovo N22 Chromebook	LR06Z2JV	26670					
Lenovo N22 Chromebook	DLAAA253T3	26521					
Lenovo N22 Chromebook	LR06Z225	26400					
Lenovo N22 Chromebook	LR06Z2LB	26593					
Lenovo N22 Chromebook	LR06Z2HW	26417					
Lenovo N22 Chromebook	LR06Z1K9	26369					
Lenovo N22 Chromebook	LR06Z26C	26775					
Lenovo N22 Chromebook	LR06YWE5	26416					
Lenovo N22 Chromebook	LR06Z1JL	26536					
Lenovo N22 Chromebook	LR070P5N	26585					
Lenovo N22 Chromebook	LR06YW5P	26667					
Lenovo N22 Chromebook	LR070P2P	26404					
Lenovo N22 Chromebook	LR06Z1NF	26577					

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<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>				<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>			
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	SRAAA022T3	26333					
Lenovo N22 Chromebook	LR06Z1DZ	26468					
Lenovo N22 Chromebook	LR070P67	26735					
Lenovo N22 Chromebook	LR098XLF	27316					
Lenovo N22 Chromebook	LR06Z1UV	26591					
Lenovo N22 Chromebook	LR070P3G	26527					
Lenovo N22 Chromebook	LR06Z1U8	26560					
Lenovo N22 Chromebook	LR070P4H	26738					
Lenovo N22 Chromebook	LR06YZHB	26766					
Lenovo N22 Chromebook	LR06Z228	26330					
Lenovo N22 Chromebook	LR070P4G	26478					
Lenovo N22 Chromebook	LR06Z1AZ	26457					
Lenovo N22 Chromebook	LR06Z1LR	26771					
Lenovo N22 Chromebook	LR06Z1WW	26688					
Lenovo N22 Chromebook	LR06Z230	26474					
Lenovo N22 Chromebook	LR06YZSS	26532					
Lenovo N22 Chromebook	LR06Z2GF	26418					
Lenovo N22 Chromebook	LR06Z1QP	26730					
Lenovo N22 Chromebook	LR070P5L	26633					
Lenovo N22 Chromebook	LR06Z22P	26378					
Lenovo N22 Chromebook	LR070P91	26331					
Lenovo N22 Chromebook	LR06Z1EQ	26571					
Lenovo N22 Chromebook	LR06Z21X	26461					
Lenovo N22 Chromebook	LR06Z1WX	26630					

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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06Z1TE	26756					
Lenovo N22 Chromebook	LR0997KQ	27045					
Lenovo N22 Chromebook	LR06Z2P6	26669					
Lenovo N22 Chromebook	LR070LW0	26739					
Lenovo N22 Chromebook	LR070LUV	26412					
Lenovo N22 Chromebook	LR06Z1HA	26361					
Lenovo N22 Chromebook	LR06YZQK	26465					
Lenovo N22 Chromebook	LR06YZFC	26343					
Lenovo N22 Chromebook	LR06YW6W	26557					
Lenovo N22 Chromebook	LR070P54	26624					
Lenovo N22 Chromebook	LR06YZHV	26491					
Lenovo N22 Chromebook	LR070P93	26290					
Lenovo N22 Chromebook	LR070LYN	26315					
Lenovo N22 Chromebook	LR06Z1J8	26443					
Lenovo N22 Chromebook	LR06Z28Y	26696					
Lenovo N22 Chromebook	LR06Z1KC	26658					
Lenovo N22 Chromebook	LR06Z25T	26511					
Lenovo N22 Chromebook	LR099188	27004					
Lenovo N22 Chromebook	LR06Z27K	26689					
Lenovo N22 Chromebook	LR06YZTD	26304					
Lenovo N22 Chromebook	LR070P3A	26500					
Lenovo N22 Chromebook	LR070P4Z	26420					
Lenovo N22 Chromebook	LR06Z2HJ	26720					
Lenovo N22 Chromebook	LR070P3L	26564					

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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR0991GE	27267					
Lenovo N22 Chromebook	LR070P8L	26403					
Lenovo N22 Chromebook	LR06Z20N	26424					
Lenovo N22 Chromebook	LR070P5R	26320					
Lenovo N22 Chromebook	LR070P3F	26503					
Lenovo N22 Chromebook	LR070P3U	26505					
Lenovo N22 Chromebook	LR06Z2G0	26373					
Lenovo N22 Chromebook	LR06Z2KJ	26703					
Lenovo N22 Chromebook	LR06YWAV	26398					
Lenovo N22 Chromebook	LR070P2J	26409					
Lenovo N22 Chromebook	LR06YZTH	26535					
Lenovo N22 Chromebook	LR06Z1DA	26395					
Lenovo N22 Chromebook	LR06Z2HQ	26699					
Lenovo N22 Chromebook	LR070P4A	26335					
Lenovo N22 Chromebook	LR06Z23H	26454					
Lenovo N22 Chromebook	LR070P3Y	26346					
Lenovo N22 Chromebook	LR06Z1F8	26382					
Lenovo N22 Chromebook	LR06YWJR	26486					
Lenovo N22 Chromebook	LR06Z1GL	26391					
Lenovo N22 Chromebook	LR0997PM	27041					
Lenovo N22 Chromebook	LR06Z288	26325					
Lenovo N22 Chromebook	LR092RPJ	26845					
Lenovo N22 Chromebook	LR06Z2GE	26569					
Lenovo N22 Chromebook	LR070P4E	26581					

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<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR070LXW	26338					
Lenovo N22 Chromebook	LR06Z21J	26450					
Lenovo N22 Chromebook	LR06YZL0	26386					
Lenovo N22 Chromebook	LR070LU6	26406					
Lenovo N22 Chromebook	LR06Z22U	26554					
Lenovo N22 Chromebook	LR06Z1E7	26458					
Lenovo N22 Chromebook	LR06Z2LE	26298					
Lenovo N22 Chromebook	LR06Z285	26543					
Lenovo N22 Chromebook	LR06Z1S6	26758					
Lenovo N22 Chromebook	LR06Z23F	26578					
Lenovo N22 Chromebook	LR070M0G	26387					
Lenovo N22 Chromebook	LR06YZJQ	26402					
Lenovo N22 Chromebook	LR06Z22K	26472					
Lenovo N22 Chromebook	LR06Z1TU	26589					
Lenovo N22 Chromebook	LR06YZKE	26547					
Lenovo N22 Chromebook	LR06YWA0	26531					
Lenovo N22 Chromebook	LR070LLV	26375					
Lenovo N22 Chromebook	LR06YWHU	26709					
Lenovo N22 Chromebook	LR070PBE	26439					
Lenovo N22 Chromebook	LR06YW5W	26303					
Lenovo N22 Chromebook	LR06Z2JF	26656					
Lenovo N22 Chromebook	LR070P55	26313					
Lenovo N22 Chromebook	LR06Z1RR	26524					
Lenovo N22 Chromebook	LR06Z28X	26485					

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<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N22 Chromebook	LR06YWB7	26523
Lenovo N22 Chromebook	LR06Z1LN	26352
Lenovo N22 Chromebook	LR06Z1A9	26434
Lenovo N22 Chromebook	LR06Z20Y	26604
Lenovo N22 Chromebook	LR06Z1V4	26712
Lenovo N22 Chromebook	LR070LTX	26504
Lenovo N22 Chromebook	LR06YZS7	26558
Lenovo N22 Chromebook	LR06Z1RE	26552
Lenovo N22 Chromebook	LR06Z27U	26512
Lenovo N22 Chromebook	LR06Z1KG	26463
Lenovo N22 Chromebook	LR06Z25W	26368
Lenovo N22 Chromebook	LR0997KM	27279
Lenovo N22 Chromebook	LR070LLT	26317
Lenovo N22 Chromebook	LR06Z1UZ	26301
Lenovo N22 Chromebook	LR06Z2KV	26639
Lenovo N22 Chromebook	LR06YWFN	26676
Lenovo N22 Chromebook	LR06Z22L	26447
Lenovo N22 Chromebook	LR06Z1QU	26425
Lenovo N22 Chromebook	LR070P2Q	26421
Lenovo N22 Chromebook	LR06Z1SX	26551
Lenovo N22 Chromebook	LR06YZKT	26649
Lenovo N22 Chromebook	LR070P70	26334
Lenovo N22 Chromebook	LR070P8S	26321
Lenovo N22 Chromebook	LR06Z21S	26555

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Lenovo N22 Chromebook	LR070P47	26632					
Lenovo N22 Chromebook	LR06Z2KA	26294					
Lenovo N22 Chromebook	LR06YW9J	26493					
Lenovo N22 Chromebook	LR06Z1S7	26731					
Lenovo N22 Chromebook	LR06Z2K9	26419					
Lenovo N23 Chromebook	LR0997GZ	27291					
Lenovo N23 Chromebook	LR0991FK	27349					
Lenovo N23 Chromebook	LR09916V	27338					
Lenovo N23 Chromebook	LR099171	27149					
Lenovo N23 Chromebook	LR0997D2	27294					
Lenovo N23 Chromebook	LR092T5S	26852					
Lenovo N23 Chromebook	LR0997LY	27278					
Lenovo N23 Chromebook	LR0997TN	27140					
Lenovo N23 Chromebook	LR0991R8	27247					
Lenovo N23 Chromebook	LR0991P2	27077					
Lenovo N23 Chromebook	LR0991QL	27067					
Lenovo N23 Chromebook	LR0997D0	27301					
Lenovo N23 Chromebook	LR098XFR	27319					
Lenovo N23 Chromebook	LR09935Y	27005					
Lenovo N23 Chromebook	LR099176	27392					
Lenovo N23 Chromebook	LR099179	27177					
Lenovo N23 Chromebook	LR092R6F						
Lenovo N23 Chromebook	LR092TCF	26855					
Lenovo N23 Chromebook	LR0991SH	27397					

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Lenovo N23 Chromebook	LR09918V	27345					
Lenovo N23 Chromebook	LR0993FU	27082					
Lenovo N23 Chromebook	LR092TAD	26861					
Lenovo N23 Chromebook	LR098X1T	27156					
Lenovo N23 Chromebook	LR0991F4						
Lenovo N23 Chromebook	LR092RGE						
Lenovo N23 Chromebook	LR092T7B						
Lenovo N23 Chromebook	LR0993KE	27390					
Lenovo N23 Chromebook	LR099189	27145					
Lenovo N23 Chromebook	LR098X3Z	27245					
Lenovo N23 Chromebook	LR0991J7	27352					
Lenovo N23 Chromebook	LR0997KN	27258					
Lenovo N23 Chromebook	LR09917U	27337					
Lenovo N23 Chromebook	LR09917K	27358					
Lenovo N23 Chromebook	LR098X29	27206					
Lenovo N23 Chromebook	LR0991FE	27215					
Lenovo N23 Chromebook	LR0991NJ	27372					
Lenovo N23 Chromebook	LR0997K4	27188					
Lenovo N23 Chromebook	LR0997DT	27313					
Lenovo N23 Chromebook	LR0997GK	27211					
Lenovo N23 Chromebook	LR0991SZ	27363					
Lenovo N23 Chromebook	LR0991N6	27283					
Lenovo N23 Chromebook	LR0991QT	27385					
Lenovo N23 Chromebook	LR098X87	27081					

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Lenovo N23 Chromebook	LR0990UV	27138					
Lenovo N23 Chromebook	LR092FBL						
Lenovo N23 Chromebook	LR092TC5						
Lenovo N23 Chromebook	LR0991FA						
Lenovo N23 Chromebook	LR0997ME	27324					
Lenovo N23 Chromebook	LR09918M	27161					
Lenovo N23 Chromebook	LR0997RA	27296					
Lenovo N23 Chromebook	LR09915E	27228					
Lenovo N23 Chromebook	LR092GHE	26849					
Lenovo N23 Chromebook	LR0991LL	27066					
Lenovo N23 Chromebook	LR092TD6						
Lenovo N23 Chromebook	LR098XJL	27248					
Lenovo N23 Chromebook	LR09917C	27359					
Lenovo N23 Chromebook	LR0991NY	27191					
Lenovo N23 Chromebook	LR0991NF	27366					
Lenovo N23 Chromebook	LR0997QH	27317					
Lenovo N23 Chromebook	LR0997G1	27284					
Lenovo N23 Chromebook	LR0997NX	27262					
Lenovo N23 Chromebook	LR0991QJ	27064					
Lenovo N23 Chromebook	LR0997KW	27209					
Lenovo N23 Chromebook	LR0991LY	27065					
Lenovo N23 Chromebook	LR09918P	27308					
Lenovo N23 Chromebook	LR098X2S	27030					
Lenovo N23 Chromebook	LR092RML	26854					

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Lenovo N23 Chromebook	LR09916U	27339					
Lenovo N23 Chromebook	LR092RHA	26847					
Lenovo N23 Chromebook	LR09938N	27001					
Lenovo N23 Chromebook	LR0993KL	27060					
Lenovo N23 Chromebook	LR098X1V	27198					
Lenovo N23 Chromebook	LR0991P4	27378					
Lenovo N23 Chromebook	LR0991RK	27034					
Lenovo N23 Chromebook	LR09918L	27121					
Lenovo N23 Chromebook	LR0991RH	27078					
Lenovo N23 Chromebook	LR0991FX	27164					
Lenovo N23 Chromebook	LR0991Q1	27221					
Lenovo N23 Chromebook	LR098X2N	27051					
Lenovo N23 Chromebook	LR0991TX	27232					
Lenovo N23 Chromebook	LR09918J	27089					
Lenovo N23 Chromebook	LR0991P5	27189					
Lenovo N23 Chromebook	LR098X1H	27029					
Lenovo N23 Chromebook	LR098XQR	27280					
Lenovo N23 Chromebook	LR09918Q	27355					
Lenovo N23 Chromebook	LR099174	27106					
Lenovo N23 Chromebook	LR09915K	27139					
Lenovo N23 Chromebook	LR098X1A	27052					
Lenovo N23 Chromebook	LR098XR4	27362					
Lenovo N23 Chromebook	LR098X1R	27193					
Lenovo N23 Chromebook	LR09918X	27222					

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Lenovo N23 Chromebook	LR0991R1	27148					
Lenovo N23 Chromebook	LR0993N7	27026					
Lenovo N23 Chromebook	LR0997LA	27320					
Lenovo N23 Chromebook	LR09939E	27053					
Lenovo N23 Chromebook	LR0991UE	27246					
Lenovo N23 Chromebook	LR0991QQ	27071					
Lenovo N23 Chromebook	LR0991PA	27049					
Lenovo N23 Chromebook	LR0997TX	27286					
Lenovo N23 Chromebook	LR0991F6	27356					
Lenovo N23 Chromebook	LR099190	27353					
Lenovo N23 Chromebook	LR0991LK	27381					
Lenovo N23 Chromebook	LR0997G2	27040					
Lenovo N23 Chromebook	LR0991GJ	27266					
Lenovo N23 Chromebook	LR0997EB	27299					
Lenovo N23 Chromebook	LR0993HG	27242					
Lenovo N23 Chromebook	LR0991RA	27394					
Lenovo N23 Chromebook	LR098XXH	27017					
Lenovo N23 Chromebook	LR09915F	27137					
Lenovo N23 Chromebook	LR09915B	27178					
Lenovo N23 Chromebook	LR0997SH	27315					
Lenovo N23 Chromebook	LR0997NV	27323					
Lenovo N23 Chromebook	LR09918T	27307					
Lenovo N23 Chromebook	LR0997NW	27274					
Lenovo N23 Chromebook	LR0997JM	27298					

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Lenovo N23 Chromebook	LR0991PL	27068					
Lenovo N23 Chromebook	LR0990SV	27179					
Lenovo N23 Chromebook	LR098X5T	27117					
Lenovo N23 Chromebook	LR0997LB						
Lenovo N23 Chromebook	LR0997NN	27264					
Lenovo N23 Chromebook	LR0997Q3	27252					
Lenovo N23 Chromebook	LR0991SY	27070					
Lenovo N23 Chromebook	LR0997MD	27186					
Lenovo N23 Chromebook	LR0991S0	27062					
Lenovo N23 Chromebook	LR098WB2	27124					
Lenovo N23 Chromebook	LR0991RU	27388					
Lenovo N23 Chromebook	LR09918H	27391					
Lenovo N23 Chromebook	LR0991SA	27023					
Lenovo N23 Chromebook	LR099159	27226					
Lenovo N23 Chromebook	LR09918S	27343					
Lenovo N23 Chromebook	LR0991MG	27380					
Lenovo N23 Chromebook	LR0991R2	27235					
Lenovo N23 Chromebook	LR09931A	27192					
Lenovo N23 Chromebook	LR09918G	27125					
Lenovo N23 Chromebook	LR0993H7	27116					
Lenovo N23 Chromebook	NNAAA509T3	26342					
Lenovo N23 Chromebook	DLAAA250T3	26589					
Lenovo N23 Chromebook	LR098X3U	27199					
Lenovo N23 Chromebook	LR092T74						

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Lenovo N23 Chromebook	LR0991N4	27231					
Lenovo N23 Chromebook	LR098X26	27205					
Lenovo N23 Chromebook	LR0991T6	27074					
Lenovo N23 Chromebook	LR0997MR	27285					
Lenovo N23 Chromebook	LR08AGKM	27399					
Lenovo N23 Chromebook	LR0997SV	27044					
Lenovo N23 Chromebook	LR09917F	27123					
Lenovo N23 Chromebook	LR0991F5	27270					
Lenovo N23 Chromebook	LR09917Z	27131					
Lenovo N23 Chromebook	LR097AJL	27111					
Lenovo N23 Chromebook	LR0997NM	27304					
Lenovo N23 Chromebook	LR0991NN	27329					
Lenovo N23 Chromebook	LR0991NU	27373					
Lenovo N23 Chromebook	LR09917P	27168					
Lenovo N23 Chromebook	LR0990U0	27008					
Lenovo N23 Chromebook	NNAAA508T3	26294					
Lenovo N23 Chromebook	LR0997S4	27300					
Lenovo N23 Chromebook	LR0991RE	27370					
Lenovo N23 Chromebook	LR0991G3	27183					
Lenovo N23 Chromebook	LR0991P7	27368					
Lenovo N23 Chromebook	LR0997LX	27142					
Lenovo N23 Chromebook	LR09919L	27305					
Lenovo N23 Chromebook	LR0997GC	27006					
Lenovo N23 Chromebook	LR0991QV	27152					

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Lenovo N23 Chromebook	LR0997H7	27290					
Lenovo N23 Chromebook	LR0991A7	27135					
Lenovo N23 Chromebook	LR0991BY	27335					
Lenovo N23 Chromebook	LR098X19	27031					
Lenovo N23 Chromebook	LR0991SM	27281					
Lenovo N23 Chromebook	LR0991PK	27375					
Lenovo N23 Chromebook	LR0997FR	27207					
Lenovo N23 Chromebook	LR0997NU	27210					
Lenovo N23 Chromebook	LR09938T	27213					
Lenovo N23 Chromebook	LR09915G	27180					
Lenovo N23 Chromebook	LR0997QW	27275					
Lenovo N23 Chromebook	LR0997QM	27100					
Lenovo N23 Chromebook	LR099340	27289					
Lenovo N23 Chromebook	LR0991S8	27153					
Lenovo N23 Chromebook	LR09917G	27330					
Lenovo N23 Chromebook	LR0991KU	27099					
Lenovo N23 Chromebook	LR098X5J	27118					
Lenovo N23 Chromebook	LR09916S	27333					
Lenovo N23 Chromebook	LR09917M	27340					
Lenovo N23 Chromebook	LR0997KB	27292					
Lenovo N23 Chromebook	LR099182	27169					
Lenovo N23 Chromebook	LR0991NH	27230					
Lenovo N23 Chromebook	LR0997FG	27350					
Lenovo N23 Chromebook	LR0997TW	27276					

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Lenovo N23 Chromebook	LR0997PQ	27253					
Lenovo N23 Chromebook	LR09917D	27162					
Lenovo N23 Chromebook	LR0991SQ	27090					
Lenovo N23 Chromebook	LR0997NQ	27020					
Lenovo N23 Chromebook	LR0991SK	27195					
Lenovo N23 Chromebook	LR0991R6	27147					
Lenovo N23 Chromebook	LR0991FR	27348					
Lenovo N23 Chromebook	LR0997J5	27326					
Lenovo N23 Chromebook	LR098X1D	27376					
Lenovo N23 Chromebook	LR09937N	27241					
Lenovo N23 Chromebook	LR0991QZ	27150					
Lenovo N23 Chromebook	LR0997SS	27144					
Lenovo N23 Chromebook	LR0991FB	27129					
Lenovo N23 Chromebook	LR09915H	27357					
Lenovo N23 Chromebook	LR0991QY	27146					
Lenovo N23 Chromebook	LR0993JW	27134					
Lenovo N23 Chromebook	LR098X4Y	27112					
Lenovo N23 Chromebook	LR0991SC	27384					
Lenovo N23 Chromebook	LR098X1N	27113					
Lenovo N23 Chromebook	LR099183	27182					
Lenovo N23 Chromebook	LR0997SP	27302					
Lenovo N23 Chromebook	LR098X12	27160					
Lenovo N23 Chromebook	LR08W2PV	27185					
Lenovo N23 Chromebook	LR0991RJ	27371					

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Lenovo N23 Chromebook	LR098X3Y	27158					
Lenovo N23 Chromebook	LR0991H1	27109					
Lenovo N23 Chromebook	LR09918Y	27310					
Lenovo N23 Chromebook	LR0991FN	27269					
Lenovo N23 Chromebook	LR099180	27336					
Lenovo N23 Chromebook	LR0993JT	27346					
Lenovo N23 Chromebook	LR0997NP	27318					
Lenovo N23 Chromebook	LR0997N0	27187					
Lenovo N23 Chromebook	LR0997FB	27249					
Lenovo N23 Chromebook	LR0991FC	27224					
Lenovo N23 Chromebook	LR098X3N	27244					
Lenovo N23 Chromebook	LR09919Q	27261					
Lenovo N23 Chromebook	LR0991HX	27223					
Lenovo N23 Chromebook	LR0991J8	27260					
Lenovo N23 Chromebook	LR0991PD	27367					
Lenovo N23 Chromebook	LR099177	27167					
Lenovo N23 Chromebook	LR098X28	27201					
Lenovo N23 Chromebook	LR0991FD	27341					
Lenovo N23 Chromebook	LR099157	27227					
Lenovo N23 Chromebook	LR09918E	27105					
Lenovo N23 Chromebook	NNAAA510T3	26421					
Lenovo N23 Chromebook	LR09919H	27128					
Lenovo N23 Chromebook	LR0991S3	27398					
Lenovo N23 Chromebook	LR096N7C	27342					

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		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
<b>PERSON DISPOSING PROPERTY: Jon Michael Lee</b>			<b>BOARD APPROVAL DATE:</b>	

					<b>METHOD OF DISPOSAL</b>		
<b>COMPLETED BY PERSON DISPOSING PROPERTY</b>			<b>COMPLETED BY SUPERVISOR/CENTRAL OFFICE</b>				
<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N23 Chromebook	LR0991FP	27175					
Lenovo N23 Chromebook	LR098X2Q	27203					
Lenovo N23 Chromebook	LR0991VD	27369					
Lenovo N23 Chromebook	LR0997K2	27043					
Lenovo N23 Chromebook	LR09915V	27130					
Lenovo N23 Chromebook	LR0991T1	27237					
Lenovo N23 Chromebook	LR06YWDZ	26299					
Lenovo N23 Chromebook	LR0991PE	27076					
Lenovo N23 Chromebook	LR0991E6	27092					
Lenovo N23 Chromebook	LR0997KV	27002					
Lenovo N23 Chromebook	LR0991RQ	27069					
Lenovo N23 Chromebook	LR098X27	27054					
Lenovo N23 Chromebook	LR0997CH	27015					
Lenovo N23 Chromebook	LR0997P0	27263					
Lenovo N23 Chromebook	LR0991R0	27194					
Lenovo N23 Chromebook	LR0991R7	27073					
Lenovo N23 Chromebook	LR0997LS	27038					
Lenovo N23 Chromebook	LR0997BX	27021					
Lenovo N23 Chromebook	LR0991J6	27104					
Lenovo N23 Chromebook	LR098X49	27157					
Lenovo N23 Chromebook	LR0997RB	27272					
Lenovo N23 Chromebook	LR098X98	27295					
Lenovo N23 Chromebook	LR0997N7	27000					
Lenovo N23 Chromebook	LR0991RP	27396					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
		<b>INVENTORY DISPOSAL FORM</b>		
<b>SCHOOL/BUILDING: Districtwide</b>			<b>Date: 1/27/2022</b>	
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Lenovo N23 Chromebook	LR0991B4	27176					
Lenovo N23 Chromebook	LR0991QP	27088					
Lenovo N23 Chromebook	LR099178	27393					
Lenovo N23 Chromebook	LR0991FJ	27311					
Lenovo N23 Chromebook	LR0991QA	27122					
Lenovo N23 Chromebook	LR098X60	27202					
Lenovo N23 Chromebook	LR0991TR	27190					
Lenovo N23 Chromebook	LR0991PU	27282					
Lenovo N23 Chromebook	LR0991S9	27155					
Lenovo N23 Chromebook	LR0997KX	27277					
Lenovo N23 Chromebook	LR0991AY	27091					
Lenovo N23 Chromebook	LR0991NT	27377					
Lenovo N23 Chromebook	LR09916T	27126					
Lenovo N23 Chromebook	LR098XRX	27014					
Lenovo N23 Chromebook	LR092RGU	26857					
Lenovo N23 Chromebook	LR0997QP	27019					
Lenovo N23 Chromebook	LR0991P1	27233					
Lenovo N23 Chromebook	LR098X3Q	27159					
Lenovo N23 Chromebook	LR0991HN	27173					
Lenovo N23 Chromebook	FPAAA277T3	26452					
Lenovo N23 Chromebook	LR0991QU	27086					
Lenovo N23 Chromebook	LR0991NS	27050					
Lenovo N23 Chromebook	LR0997NR	27225					
Lenovo N23 Chromebook	LR0991KW	27098					

		TRENTON SPECIAL SCHOOL DISTRICT	2.403.2 Adm. Procedure	
		INVENTORY DISPOSAL FORM		
SCHOOL/BUILDING: Districtwide			Date: 1/27/2022	
PERSON DISPOSING PROPERTY: Jon Michael Lee			BOARD APPROVAL DATE:	

				METHOD OF DISPOSAL			
COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE				
ITEM(S)	Serial Number	Tag Number	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED

Lenovo N23 Chromebook	LR098X36						
Lenovo N23 Chromebook	LR0991QR	27087					
Lenovo N23 Chromebook	LR0997RX	27018					
Lenovo N23 Chromebook	DLAAA252T3	26489					
Lenovo N23 Chromebook	LR0997CX	27312					
Lenovo N23 Chromebook	LR098X5Z	27033					
Lenovo N23 Chromebook	LR0991RN	27072					
Lenovo N23 Chromebook	LR0991HS	27268					
Lenovo N23 Chromebook	LR0991R9	27035					
Lenovo N23 Chromebook	LR0991UY	27028					
Lenovo N23 Chromebook	LR0997QN	27010					
Lenovo N23 Chromebook	LR0997LJ	27056					
Lenovo N23 Chromebook	LR0991M2	27094					
Lenovo N23 Chromebook	LR0997R0	27273					
Lenovo N23 Chromebook	LR0997SR	27303					
Lenovo N23 Chromebook	LR0997QF	27058					
Lenovo N23 Chromebook	LR0997EM	27254					
Lenovo N23 Chromebook	LR0991A6	27214					
Lenovo N23 Chromebook	LR0991NK	27048					
Lenovo N23 Chromebook	LR0991FQ	27165					
Lenovo N23 Chromebook	LR0997K3	27361					
Lenovo N23 Chromebook	LR0997NL	27325					
Lenovo N23 Chromebook	LR0997KP	27057					
Lenovo N23 Chromebook	LR099147	27027					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N23 Chromebook	LR0997QK	27039					
Lenovo N23 Chromebook	LR0991RB	27036					
Lenovo N23 Chromebook	LR09918K	27132					
Lenovo N23 Chromebook	LR0991P8	27328					
Lenovo N23 Chromebook	LR0991ST	27047					
Lenovo N23 Chromebook	LR09918C	27143					
Lenovo N23 Chromebook	LR098X15	27110					
Lenovo N23 Chromebook	LR098X3L	27114					
Lenovo N23 Chromebook	LR098WDH	27364					
Lenovo N23 Chromebook	LR0997P4	27327					
Lenovo N23 Chromebook	LR06YW1X	26620					
Lenovo N23 Chromebook	LR0991NQ	27095					
Lenovo N23 Chromebook	LR0991CW	27061					
Lenovo N23 Chromebook	LR0997KT	27055					
Lenovo N23 Chromebook	LR0997HL	27250					
Lenovo N23 Chromebook	LR09917H	27025					
Lenovo N23 Chromebook	LR0991P6	27075					
Lenovo N23 Chromebook	LR0997K1	27287					
Lenovo N23 Chromebook	LR0993XU	27218					
Lenovo N23 Chromebook	LR0997BZ	27012					
Lenovo N23 Chromebook	LR098X2T	27204					
Lenovo N23 Chromebook	LR06YWEA	26540					
Lenovo N23 Chromebook	LR06Z241	26372					
Lenovo N23 Chromebook	LR09918N	27171					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N23 Chromebook	LR0997PB	27360					
Lenovo N23 Chromebook	LR0991SD	27389					
Lenovo N23 Chromebook	LR0991DM	27063					
Lenovo N23 Chromebook	LR0997KA	27259					
Lenovo N23 Chromebook	LR099184	27136					
Lenovo N23 Chromebook	LR0993NB	27093					
Lenovo N23 Chromebook	LR0991QS	27084					
Lenovo N23 Chromebook	LR0997KS	27009					
Lenovo N23 Chromebook	LR0991P9	27096					
Lenovo N23 Chromebook	LR0991AF	27306					
Lenovo N23 Chromebook	LR092T3U	26850					
Lenovo N23 Chromebook	LR0997F2	27255					
Lenovo N23 Chromebook	LR0997DX	27101					
Lenovo N23 Chromebook	LR0997BV	27288					
Lenovo N23 Chromebook	LR0991QE	27386					
Lenovo N23 Chromebook	LR099186	27108					
Lenovo N23 Chromebook	LR099371	27257					
Lenovo N23 Chromebook	LR0997KK	27016					
Lenovo N23 Chromebook	LR09915U	27107					
Lenovo N23 Chromebook	LR099187	27331					
Lenovo N23 Chromebook	LR098X2X	27115					
Lenovo N23 Chromebook	LR0991LV	27383					
Lenovo N23 Chromebook	LR0997U0	27251					
Lenovo N23 Chromebook	LR0991Q9	27154					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N23 Chromebook	LR0993EN	27119					
Lenovo N23 Chromebook	LR098XF1	27003					
Lenovo N23 Chromebook	LR0991FU	27347					
Lenovo N23 Chromebook	LR09915N	27103					
Lenovo N23 Chromebook	LR0991PR	27365					
Lenovo N23 Chromebook	LR09918W	27309					
Lenovo N23 Chromebook	LR099181	27332					
Lenovo N23 Chromebook	LR0991LN	27382					
Lenovo N23 Chromebook	LR098Y00	27022					
Lenovo N23 Chromebook	LR092FMU						
Lenovo N23 Chromebook	LR0993EW	27321					
Lenovo N23 Chromebook	LR0991PG	27197					
Lenovo N23 Chromebook	LR09917L	27172					
Lenovo N23 Chromebook	LR0991NP	27097					
Lenovo N23 Chromebook	LR0991R3	27236					
Lenovo N23 Chromebook	LR0991S1	27085					
Lenovo N23 Chromebook	LR0991RC	27395					
Lenovo N23 Chromebook	LR098X57	27243					
Lenovo N23 Chromebook	LR0991SR	27037					
Lenovo N23 Chromebook	LR092T69	26853					
Lenovo N23 Chromebook	LR098XRH	27059					
Lenovo N23 Chromebook	LR0991VJ	27024					
Lenovo N23 Chromebook	LR09936B	27256					
Lenovo N23 Chromebook	LR0997CM	27013					

		<b>TRENTON SPECIAL SCHOOL DISTRICT</b>	<b>2.403.2 Adm. Procedure</b>	
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<b>ITEM(S)</b>	<b>Serial Number</b>	<b>Tag Number</b>	<b>SURPLUS REASON</b>	<b>SOLD AMOUNT</b>	<b>RECYCLED</b>	<b>DONATED</b>	<b>DESTROYED</b>

Lenovo N23 Chromebook	LR099367	27322					
Lenovo N23 Chromebook	LR098X4C	27079					
Lenovo N23 Chromebook	LR098X1Y	27200					
Lenovo N23 Chromebook	LR09916Y	27229					
Lenovo N23 Chromebook	LR099163	27133					
Lenovo N23 Chromebook	LR098XZ7	27127					
Lenovo N23 Chromebook	LR09915X	27220					
Lenovo N23 Chromebook	LR098X33	27048					



Parra, Shannon <shannon.parra@trentonssd.org>

---

## Fwd: Board meeting

1 message

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Jacobs, Shane <shane.jacobs@trentonssd.org>  
To: "Parra, Shannon" <shannon.parra@trentonssd.org>

Sat, Jan 15, 2022 at 9:46 AM

----- Forwarded message -----

From: **Coulston, Jessica** <jessica.coulston@trentonssd.org>  
Date: Sat, Jan 15, 2022 at 7:54 AM  
Subject: Board meeting  
To: Jacobs, Shane <shane.jacobs@trentonssd.org>  
Cc: Michael Allen <michael.allen@trentonssd.org>

Good morning,

At the next board meeting, we need to present to them for approval about us attending state convention. It's the week of spring break, we will leave on Sunday March 26th & return on Wednesday March 30th.

Adults going:  
Michael Allen  
Jessica Coulston  
Jacob Coulston  
(Baby Coulston)

We should be taking between 12-16 students. We have 5 eligible to walk across the stage to receive their state degree & we have 4 competing to make it to the state level (next week).

State convention is located in Gatlinburg, TN.

--  
Thank you,  
Jessica Coulston  
Peabody AG Teacher/ FFA Advisor  
jessica.coulston@trentonssd.org

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in September</b>	Descriptor Term: <b>Fundraising Activities</b>	Descriptor Code: <b>2.601</b>	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The following guidelines shall be followed:<sup>1</sup>

- 3 1. Fundraising activities shall be authorized by the Board and shall be for the purpose of  
4 supplementing funds for established school programs and not for replacing funds which are the  
5 responsibility of the Board.
- 6 2. Fundraising companies and other salespersons shall obtain permission in writing from the  
7 Director of Schools' office in order to visit the schools.
- 8 3. Any commission payable by companies shall be paid in the form of reduced prices to the students  
9 or paid into the activity fund of the school for use by the school. No school employee shall  
10 personally benefit from any fundraising activity.
- 11 4. The principal shall obtain written approval from the Director of Schools/designee for all  
12 fundraising activities, including online fundraising activities, that involve the participation of the  
13 general student population in the marketing process of the fundraising effort. All other  
14 fundraising activities, including online fundraising activities, shall have written approval from  
15 the principal and comply with all administrative procedures issued by the Director of Schools.  
16 The authorization request shall contain the following information:<sup>2</sup>
- 17 a. A list of the proposed fundraising activities;
- 18 b. Purpose of the fundraising activity;
- 19 c. Proposed uses of funds raised;
- 20 d. Expected student involvement in fundraising activity (school-wide, individual class, or  
21 club); and
- 22 e. Margin of profit and how it is to be paid to the school.
- 23 5. The Director of Schools shall determine whether or not the activity will benefit the school,  
24 contribute to the welfare of the student body, and supplement, not replace, funds necessary to  
25 fulfill the Board's required contributions.
- 26 6. Students shall not be excused from a regular class to participate in a fundraising activity. No  
27 grade in a subject or course shall be affected by a student's participation in a fundraising activity.

1 7. No quotas shall be imposed on students involved, and their efforts shall be voluntary. Students  
2 who do not participate in fundraising activities shall not be punished or discriminated against in  
3 any way.

4 This policy shall not be construed as preventing a teacher from using instructional or informational  
5 materials even though the materials might include reference to a brand, a product, or a service.

## 6 **LOTTERIES**

7 No fundraising activity shall be conducted which distributes prizes or makes awards to winners from  
8 among purchasers of chances by means of tickets through a random selection process.<sup>3</sup>

## 9 **ONLINE FUNDRAISING**

10 Individual schools may establish school-wide online fundraising accounts. The accounts shall meet all  
11 fundraising requirements established by the Board and the *Tennessee Internal School Uniform*  
12 *Accounting Policy Manual*. The principal/designee of each school shall have access to the established  
13 fundraising account to ensure all funds are properly accounted for, and the information is recorded in  
14 the school's accounting records by the designated personnel. Online fundraising shall not be used on  
15 behalf and for the benefit of an outside party.

16 An employee shall not engage in online fundraising for educational purposes in his/her official  
17 capacity as a district employee or make any reference to non-school sponsored fundraisers, online or  
18 otherwise, that would lead another to believe such activity is an approved school fundraiser.

## 19 **FUNDRAISING FOR NONEDUCATIONAL PURPOSES<sup>4</sup>**

20 On approval of the principal, an employee may be authorized to raise and use funds for the following  
21 noneducational purposes:

22 1. Bereavement support;

23

24 2. Award recognition;

25

26 3. Employee morale;

27

28 4. Banquets; or

29

30 5. Other situations at the principal's discretion.

31 These funds shall be derived from vending machine revenue, donations, or other sources which the  
32 Board approves.

33 The Director of Schools shall develop administrative procedures regarding the receipt, disbursement,  
34 accounting, and auditing of these noneducational funds. The Director of Schools shall ensure that the  
35 procedures are consistent with board policy and state law and disseminate them to all employees.

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Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-30, 4-31
2. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-32
3. Tenn. Att'y Gen. Op. No. 03-049 (Apr. 22, 2003)
4. TCA 49-2-134

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Cross References

Revenues 2.400  
School Support Organization 2.404  
Audits 2.703  
Vendor Relations 2.809  
Student Activity Funds Management 2.900  
Staff Gifts and Solicitations 5.605  
Gifts 6.710

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in October</b>	Descriptor Term: <b>Commercial Advertising on School Buses</b>	Descriptor Code: <b>3.405</b>	Issued Date:
		Rescinds:	Issued:

1 Commercial advertising may be displayed on the exterior or interior  
2 of a school bus and is subject to the following:<sup>1</sup>

- 3 1. The size and location of the advertisement shall be in accordance with state law;<sup>1</sup>
- 4
- 5 2. The Director of Schools/designee shall be responsible for the sale and approval of the  
6 advertisement;
- 7
- 8 3. There shall be no advertising on school buses of tobacco products, alcohol products, political  
9 campaigns,<sup>2</sup> or individual food items that cannot be sold to students through vending  
10 machines;<sup>3</sup>
- 11
- 12 4. The Board shall decide annually as to the cost of commercial advertising per school bus;
- 13
- 14 5. If it is determined that the advertisement shall not be painted on the school bus, it will be  
15 attached by magnet or another application for easy removal; and
- 16
- 17 6. All contracts for commercial advertising shall comply with state law and board policy, and any  
18 issues relating to these contracts shall be directed to the Director of Schools.

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#### Legal References

1. TCA 49-6-2109(d); TRR/MS 0520-01-05-.01(7)
2. TCA 2-19-144
3. TCA 49-6-2307

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#### Cross References

Student Transportation Management 3.400

## Trenton Special Board of Education

Monitoring: <b>Review: Annually, in February</b>	Descriptor Term: <b>Substitute Teachers</b>	Descriptor Code: <b>5.701</b>	Issued Date: <b>10/10/17</b>
		Rescinds: <b>5.701</b>	Issued: <b>04/07/16</b>

1 Substitute teachers are those teachers used to replace teachers on leave or to fill temporary vacancies.<sup>1,2</sup>  
2 Substitute teachers may be employed and paid directly by the board of education or by a third party  
3 public or private employer through an agreement between such third party employer and the board of  
4 education.

5 Substitute teachers employed by third party entities shall be subject to the same unemployment benefit  
6 eligibility conditions as substitute teachers employed directly by the board of education.<sup>2</sup>

### 7 **APPLICATION/QUALIFICATIONS**

8 Criminal history record checks and fingerprinting of applicants for substitute teaching are required.<sup>3</sup>

9 Applicants with revoked licenses or certificates according to the Department of Education shall not be  
10 hired.<sup>4</sup>

11 Qualifications for substitute teachers shall be determined by the director of schools in compliance with  
12 state laws and regulations.

13 A list of substitute teacher(s) will be prepared by the Instructional Supervisor who will maintain file(s)  
14 which may include transcripts, credentials, recommendations, and other pertinent information.

### 15 **COMPENSATION**

16 If employed directly by the board of education, the compensation of substitute teachers shall be  
17 determined annually by the board.

18 Retired teachers serving as substitutes who do not have an active teaching license shall be paid the same  
19 as a retired substitute teacher with an active teaching license. This only applies to teachers who retired  
20 after July 1, 2011 through July 1, 2016.<sup>5</sup>

### 21 **CERTIFICATION**

22 When substituting for a regular teacher who has been absent for twenty (20) consecutive days, a  
23 substitute teacher must possess a teaching certificate with endorsement in the discipline(s) to be taught.<sup>6</sup>  
24 When substituting for a teacher without sick leave, the substitute shall be certified and paid according to  
25 the state salary schedule.<sup>1</sup>

26 Retired teachers may substitute one-hundred twenty (120) days per year without loss of retirement  
27 benefits<sup>1</sup> and may substitute for additional days if the director of schools certifies in writing to the  
28 **Division of Retirement** that no other qualified personnel are available to substitute teach.<sup>7</sup>

**1 EMERGENCY NEEDS**

2 All teacher aides, secretaries, and clerks are approved substitute teachers for use in emergency situations.  
3 Emergency use shall be defined as less than a full day due to the regular or substitute teacher being  
4 unable to arrive on time or remain for the full day.

5 Said substitutes shall receive the proportionate equivalent salary regular substitute teachers would  
6 receive under similar circumstances or their regular salary, if higher; however, they shall not receive pay  
7 for both positions at the same time.

**8 TRAINING AND ORIENTATION**

9 The director of schools shall be responsible for ensuring that there are appropriate training and  
10 development programs for substitute teachers.

**11 RESPONSIBILITIES**

12 Substitute teachers shall assume the same responsibilities as the regular teacher, including, but not  
13 limited to, bus duty and playground supervision.

**14 RE-EMPLOYMENT/TERMINATION**

15 On an annual basis, the director of schools, with input from the principals, shall determine which  
16 substitute teachers performed at an acceptable level. Substitute teachers who performed below an  
17 acceptable level shall not be re-employed.

18 All substitutes shall be responsible for providing correct addresses and phone numbers and for notifying  
19 the principal and/or third party employer if they wish to terminate their service as substitutes.

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**Legal References**

1. TRR/MS 0520-1-2-.04(6)
2. TCA 49-5-709
3. TCA 49-5-413(a)(2)
4. TCA 49-2-203(a)(15)
5. Public Acts of 2017, Chapter No. 387
6. TCA 49-3-312; TRR/MS 0520-01-02-.04(6)(b)
7. Public Acts of 2017, Chapter No. 287



Parra, Shannon <shannon.parra@trentonssd.org>

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## February Board Agend

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**Pillow, Paul** <paul.pillow@trentonssd.org>

Wed, Jan 26, 2022 at 7:31 AM

To: "Parra, Shannon" <shannon.parra@trentonssd.org>

Feb. 10-12, Emma Lang and James Young will be taking one middle school student, Tucker Wheeler, to the All West Honor Band in Memphis at the Cannon Center. They will be staying at the Sheraton in Downtown Memphis. There are also 2 high school boys going and they will be sharing a room with Tucker.

Thanks!

On Tue, Jan 25, 2022 at 4:48 PM Parra, Shannon <shannon.parra@trentonssd.org> wrote:

[Quoted text hidden]

--

Paul Pillow, Principal  
Trenton Rosenwald Middle School  
2065 Highway 45 By-Pass  
Trenton, TN 38382

(731) 855-2422

***"TRMS: Expect Success, Nothing Less!"***

## ESSER 3.0 Public Plan-Federal Relief Spending Addendum Addendum Guidance

Local educational agencies (LEAs) are required to update the ESSER 3.0 Public Plan every six months through Sept. 30, 2023. Each time, LEAs must seek public input on the plan and any revisions must take such input into account.

Each LEA must complete the addendum and upload it to ePlan in the LEA Document Library (February 1 and August 27). The LEA must also post the addendum to the LEA's website. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website. The intent of the plan is to provide transparency to stakeholders.

Please consider the following when completing the addendum:

- On the summary page, the amounts should total for each relief fund: ESSER 1.0, ESSER 2.0, and ESSER 3.0, and equal the allocation amounts.
- The LEA must respond to all questions in the document.
- The stakeholder engagement responses should closely align to the stakeholder engagement in the Health and Safety Plan.
- The LEA should ensure it used multiple models of engagement offered to stakeholders. Examples may include surveys, in-person or virtual committee meetings, town hall meetings, or other inclusive engagement opportunities.
- LEAs should engage all applicable groups noted in meaningful consultation during the crafting of the plan.
- The number of stakeholders engaged should represent the composition of students. For example, if students with disabilities make up 15 percent of students, then 10-20 percent of respondents should represent this subgroup.
- Ensure the stakeholder engagement happened prior to the development/revision of the plan.
- Plans require local board approval and public posting.
- LEAs must update the ESSER Public Plan at least every six months through Sept. 30, 2023, seek public input on the plan and any revisions and take such input into account.
- The American Rescue Plan (ARP) Act requires LEAs to post plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

## ESSER 3.0 Public Plan-Federal Relief Spending Addendum

The Elementary and Secondary School Emergency Relief 3.0 (ESSER 3.0) Fund under the American Rescue Plan (ARP) Act of 2021, Public Law 117-2, was enacted on March 11, 2021. Funding provided to states and local educational agencies (LEAs) help safely reopen and sustain the safe operation of schools and address the impact of the coronavirus pandemic on the nation's students.

In the fall of 2021, LEAs developed and made publicly available a Public Plan-Federal Relief Spending. All plans were developed with meaningful public consultation with stakeholder groups. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

The following information is intended to update stakeholders and address the requirement.

### **General Information**

LEA Name: Trenton Special School District

Director of Schools (Name): Tim Haney

ESSER Director (Name): Michele Elliott

Address: 201 West 10<sup>th</sup> Street, Trenton, TN 38382

Phone #: 731-855-1191 District Website www.trentonssd.org

Addendum Date: 1/12/22

Total Student Enrollment:	1357
Grades Served:	PreK-12
Number of Schools:	3

### **Funding**

ESSER 1.0 Allocation:	\$276,323.04
ESSER 2.0 Allocation:	\$1,283,332.43
ESSER 3.0 Allocation:	\$2,882,182.33
<b>Total Allocation:</b>	<b>\$4,441,837.80</b>

**Budget Summary**

		ESSER 1.0	ESSER 2.0	ESSER 3.0
Academics	Tutoring			
	Summer Programming			
	Early Reading			
	Interventionists			
	Other			\$51,556.000
	Sub-Total			\$51,556.00
		ESSER 1.0	ESSER 2.0	ESSER 3.0
Student Readiness	AP and Dual Credit/ Enrollment Courses			
	High School Innovation			
	Academic Advising			
	Special Populations		\$9,900	\$179,951
	Mental Health			\$278,524
	Other			
	Sub-Total		\$9,900	\$458,475
		ESSER 1.0	ESSER 2.0	ESSER 3.0
Educators	Strategic Teacher Retention			
	Grow Your Own			
	Class Size Reduction			
	Other		\$573,389.93	\$81,700.63
	Sub-Total		\$573,389.93	\$81,700.63
		ESSER 1.0	ESSER 2.0	ESSER 3.0
Foundations	Technology	\$94,243.58	\$432,413.5	\$245,118.44
	High Speed Internet			
	Academic Space (facilities)	\$77,673.46	\$67,629	\$2,045,332.26
	Auditing and Reporting			
	Other	\$104,406,000	\$200,000	
	Sub-Total		\$700,004.25	\$2,290,450.70
		ESSER 1.0	ESSER 2.0	ESSER 3.0
<b>Total</b>		<b>\$276,323.04</b>	<b>\$1,283,332.43</b>	<b>\$2,882,182.33</b>

**Academics**

1. Describe strategic allocations to accelerate **Academic Achievement**, including how allocations support the investments identified in the district's needs assessment:

All academic achievement allocations will focus on math and ELA support. Such support will be utilized district wide (elementary, middle, and high school) and in Tier II and III instruction with students in all subgroups.

2. Describe initiatives included in the "other" category

The "other" category funds ELA interventions that focus primarily on basic reading skills and comprehension challenges as well as Math intervention that focus on calculations and math reasoning.

**Student Readiness**

1. Description of strategic allocations to support **Student Readiness** and the School-Related Supports necessary to access high-quality instruction, including how allocations support the investments identified in the district's needs assessment:

The Student Readiness category is where funds were allocated to meet our students' mental health needs. One allocation was for a mental health counselor who will work directly with students and provide teachers with strategies to support their students. Three sensory rooms will be installed in each building for use by students with disabilities, as well as students with mental health and behavioral needs. Additional intervention programs such as MindPlay, Teachtown, and Boardmaker Plus will also be purchased to better support students with disabilities. ELEVATION, which is a platform used by our ESL teacher, was also purchased. This program allows the ESL teacher to write ILPs more efficiently and effectively communicate with parents, teachers, and administrators. By utilizing this program, the ESL teacher is able to spend more time teaching and less time on paperwork.

2. Describe initiatives included in the "other" category

We did not have any items/allocations in the "other" category.

**Educators**

1. Describe strategic allocations to **Recruit, Retain and Support Educators and School Personnel**, including how allocations support the investments identified in the district's needs assessment:

Like other small districts in rural west TN, teacher retention is a major focus. In order to recruit the best classroom teachers, our district offers "sign on" bonuses for hard to staff positions. We also have an instructional coach in each building that supports teachers and supports retainment efforts. This is why no allocation was made under this particular category.

2. Describe initiatives included in the “other” category

Our staff, teachers, and administrators continue to go above and beyond to support our students. This is why the decision was made to provide a bonus, compensating everyone for efforts made. This was a small way to show appreciation for all the additional duties everyone had as a result of the Covid-19 pandemic.

**Foundations**

1. Describe strategic allocations to **Strengthen Structural Expectations**, including how allocations support the investments identified in the district’s needs assessment:

Technology has been one of the greatest expenditures allocated with ESSER funds. Prior to the pandemic, our district had invested in Chromebooks for all students in grades 5-12 but there was still a need for classroom cameras, internet access, interactive panels, and replacing some of the older Chromebooks. Another large portion of ESSER funding was spent on remodeling the high school library into a new “Makerspace” where students will be able to participate in STEM courses as well as integrate STEM projects into their core content classes. Library books are still available for students as are work spaces for students to work collaboratively to complete hands-on projects. Also, due to COVID protocols some of this funding was spent on enhancing our local custodial resources and equipment. Obviously, our hope was that by updating the custodial program, our students, teachers, parents, and administrators would be well and feel safer in buildings and on buses.

2. Describe initiatives included in the “other” category

Within the “other” category we used ESSER funds to purchase a new 78 passenger bus that is used to increase spacing to assist with social distancing due to COVID.

**Monitoring, Auditing and Reporting**

1. Outline how the LEA is continuing to actively monitor allocations; conducting interim audits to ensure an appropriate application of funds; collecting and managing data elements required to be reported; and reporting this information to the community.

In order to meet reporting, monitoring, and auditing requirements the district will maintain accurate records for all ESSER 3.0 purchases. Up to date inventory records will be kept on file. Monthly drawdowns will be made in ePlan. UGG guidelines will be followed and an outside audit group annually performs an audit on all files, including purchase orders, requisitions, and bills of lading. Time and effort files will be available at the central office.

Data will also be collected at each building in the district to measure the effectiveness of purchases that have been made using ESSER funds. This data will be submitted to the Central Office for review. Dialogues between each building and the district office will ensure all purchases are being implemented as planned and will provide an opportunity for feedback and collaboration about improving outcomes for students.

2. Describe how the LEA will meet the requirements to spend 20 percent of ESSER 3.0 on direct services to students to address learning loss or indicate participation in TN ALL Corps.

When our ESSER 3.0 Plan was submitted, 20% of our allocation was earmarked for purchases to directly address learning loss. This plan has not been altered. Our ESSER 3.0 Plan was approved in December 2021. We are now actively working to begin implementing our plan utilizing 20% of our ESSER 3.0 allocation.

### ***Family and Community Engagement***

1. Describe how the LEA engaged in meaningful consultation with stakeholders in development of the revised plan.

As ESSER plans are monitored, stakeholder feedback will be reviewed. If there is a need, plans/allocation will be updated in a timely manner. As with any TSSD plans, consultation is on-going and ESSER updates will be readily available to all stakeholders. Updates will be shared in school board meetings in a one page written format, and available to parents, community members, and school employees. This information will also be noted in our local newspaper and on social media. At any time, stakeholders are welcome to review and share feedback with school administration.

No revisions have been necessary yet, as our plan was just recently approved. We anticipate our first collection of feedback mid February, followed by stakeholder updates.

2. Describe how the LEA engaged at minimum 10% of the total stakeholders engaged vs. responses received in the development of the revised plan.

As mentioned earlier, our plan was approved prior to Christmas Break. At this time, we have not made any revisions. Our first formal collection of feedback will take place in mid February and will engage stakeholders via surveys, virtual/in person meeting, and through social media outlets.

3. Describe how the LEA engaged a representation of a diverse population of stakeholders.

Initial ESSER feedback surveys were shared with parents of students in both the general and special populations. As results were reviewed, we quickly recognized that parents/guardians of our students with disabilities subgroup had not responded as we had hoped so the special education director drafted a letter that was sent home to SWDs parents, urging them to complete the survey. Unfortunately, we still did not receive the participation that we had hoped we would.

4. Describe how the LEA used multiple modes of engagement (such as surveys, scheduled in-person or virtual meetings, town halls) to gain input from stakeholders in development of the revised plan.

Our district has found that emailing parents/guardians surveys and asking for input during virtual/in person meetings were the most effective ways to gather stakeholder feedback. We have also had some success gathering feedback by uploading surveys to our websites and FACEBOOK pages.



# DISTRICT: Public Plan

## *Safe Return to In-Person Instruction and Continuity of Services Plan*

*NOTE: If any of your answers to the following questions require additional space,  
please use the supplemental blank pages at the end of this document.*

# DISTRICT: \_\_\_\_\_

## *Safe Return to In-Person Instruction and Continuity of Services Plan*



The Elementary and Secondary School Emergency Relief 3.0 (ESSER 3.0) Fund under the American Rescue Plan (ARP) Act of 2021, Public Law 117-2, enacted on March 11, 2021. ARPA ESSER Funding provides a total of nearly \$122 billion to states and local educational agencies (LEAs) to help safely reopen and sustain the safe operation of schools and address the impact of the coronavirus pandemic on the nation's students. In addition to ARP ESSER Funding, ARP includes \$3 billion for special education, \$850 million for the Outlying Areas, \$2.75 billion to support non-public schools, and additional funding for homeless children and youth, Tribal educational agencies, Native Hawaiians, and Alaska Natives.

LEAs must develop and make publicly available a *Safe Return to In-Person Instruction and Continuity of Services Plan* that meets the following requirements within 30 days of receiving ARP ESSER allocation. If an LEA developed a plan before ARP was enacted that does not address the requirements, the LEA must revise its plan no later than six months after it last reviewed its plan. All plans must be developed with meaningful public consultation with stakeholder groups (i.e.,

families, students, teachers, principals, school and district administrators, school leaders, other educators, school staff, advocacy organizations representing student groups). The consultation process must include an opportunity for input and meaningful consideration of that input. ARP ESSER plans to be in an understandable and uniform format; to the extent practicable, written in a language that parents can understand or, if not practicable, orally translated; and upon request by a parent who is an individual with a disability, provided in an alternative format accessible to that parent. All plans must be made publicly available on the LEA's website and published on the Tennessee Department of Education's (department) website within thirty (30) days.

Please note that LEAs need to **update** the Safe Return to In-Person Instruction and Continuity of Services Plan **at least every six months** through September 30, 2023, and must seek public input on the plan and any revisions, and must take such input into account. All revisions must include an explanation and rationale of why the revisions were made.



## Consultation with Stakeholders

### 1 Describe how the LEA will, in planning for the use of ARP ESSER funds, engage in meaningful consultation with stakeholders, including, but not limited to:

- i. students;
- ii. families;
- iii. school and district administrators (including special education administrators); and
- iv. teachers, principals, school leaders, other educators, school staff, and their unions.
- v. tribes;
- vi. civil rights organizations (including disability rights organizations); and
- vii. stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children and youth in foster care, migratory students, children who are incarcerated, and other underserved students.

In order to engage in meaningful consultation with our stakeholders, the following modes of communication and collaboration were implemented:

- In-person meetings
- Virtual meetings
- Electronic surveys
- Paper surveys
- Announcements via District Social Media & Website

In addition, our TSSD Safety Director collaborated with our Gibson County Community Health Center Director/CEO to develop a plan for addressing Covid-19 in the 2021-2022 school year. This plan was then shared with administration from the district office and all three schools.

### 2 Provide an overview of how the public stakeholder input was considered in the development of the LEA's plan for ARP ESSER funds.

All feedback that was provided was reviewed, considered, and prioritized based on district needs. Special consideration was given to areas that directly affected academic growth. Throughout the planning process, consideration was also given to blending funding from other sources.

### 3 How did the LEA compile feedback during the open comment period for the ARP Plan?

Various district personnel gathered the feedback during the open comment period. Once the deadline for responses closed, each district lead compiled their data and shared it with the other team members who would assist with prioritizing district needs.

Questions in this health plan were developed by the US Department of Education.

## 4

### How was the input considered during the open comment period time?

Each district lead that was responsible for compiling feedback during the open comment period summarized their data and presented it to other team members. District needs were then prioritized and key priorities for the district were developed.

### *Safe Return to In-Person Instruction*

## 5 Describe to the extent to which the LEA has adopted policies and a description of any such policies on each of the following health and safety strategies:

- universal and correct wearing of masks;
- physical distancing (e.g., use of cohorts/podding);
- hand washing and respiratory etiquette;
- cleaning and maintaining healthy facilities, including improving ventilation;
- contact tracing in combination with isolation and quarantine;
- diagnostic and screening testing;
- efforts to provide vaccinations to educators, other staff, and students, if eligible; and
- appropriate accommodations for children with disabilities with respect to health and safety policies.

During the 2020-2021 school year TSSD required students and staff to wear masks that covered their nose and mouth as suggested by the CDC. Physical distancing was implemented in the classrooms, hallways, and cafeteria. Students could only board the bus they rode on a daily basis. Hallways had directional arrows and six foot markings to ensure proper distancing as students transitioned in the building. Hand sanitizing stations were available at all entrances. Every room in the building was equipped with hand sanitizer and alcohol wipes for students to use as needed. TSSD invested in disinfectant spray machines for teachers to use during class changes to maintain clean classrooms for the students. Teachers were also provided with cleaning supplies to use. The systems cleaning service also worked diligently to clean and sanitize the school for the safety of the students. Each school in the system had an equipped CARE room that was equipped to care for anyone that had any symptoms of Covid. The CARE team, three employees in our school district who took the lead at each of our three schools, was notified when a student or staff member had any symptom and the team would follow a set process to determine next steps for that person. Once a person was tested and received a confirmed positive diagnosis of COVID, the team began the tracing process and would inform those in close contact of the diagnosis and would send those people home to quarantine. Every teacher and staff member in the Trenton Special School District was offered the Covid vaccine and each school made arrangements for the teachers and staff to get the shots if they chose to do so. TSSD will continue to implement safety procedures to ensure the health and safety of students and staff in our schools.

For the 2021-2022 school year, the Trenton Special School District has not mandated the wearing of masks. Parents, students, faculty and staff may choose to wear masks if they desire to do so. Parents of students under 12 were able to “opt out” of their students wearing a mask. However, if they desire their child to wear a mask at school, the school will enforce their choice and encourage their child to keep their mask on at school.

Signs are posted in all three buildings that provide guidance for respiratory etiquette. These signs include pictures for students who are nonreaders. In addition, teachers remind students of the proper procedures for respiratory etiquette, and supplies have been provided to all buildings. Our district’s ventilation was improved last school year when a new filtration system was installed.

Specific accommodations and/or individualized plans have been developed for students with disabilities who have complex health issues and for general education students with complex health issues.

Physical distancing in the hallways and classrooms is monitored by teachers. Hand sanitizing stations are placed at the main

entrance of the schools as well as each cafeteria. TSSD custodial staff cleans and sanitizes the classrooms, cafeterias, and hallways daily. The TSSD Safety Director, in conjunction with the nurse, keeps records of all students who are out of school due to Covid. Students who test positive are reported to the Tennessee Department of Health. We also provide the TDOH with the student's contact information. The TSSD Safety Director is in close contact with the local health department and continually adjusts COVID procedures as suggested by the Director of the health department. CDC guidelines are also followed. If the student had been at school, we review their classes to determine any close contacts within the school. Athletic coaches are immediately notified if a player on their team tests positive. If a parent, or teacher, feels that a student is exhibiting symptoms of Covid, we have the ability to test them. Tests were purchased with funds from the ELC grant. The school nurse has tested over two hundred students/staff that exhibited symptoms of COVID, she has also tested an additional one hundred plus that needed to have a negative result in order to re-enter after quarantine. The ELC grant has also allowed us to transport students home when they are sick and parents were not able to pick them up quickly. Students not being at school when ill has really helped stop the spread in the Trenton Special School District. We also test close contacts before they can return to school from quarantine.

While all teachers were given the opportunity to get vaccinations during the 2020-2021 school year, those who did not get them at that time are still encouraged to get the vaccination and can go during the school day to get if necessary. Booster shots for educators became available in the 2021/2022 school year and TSSD arranged for all employees requesting the booster to have a time and location available for them to receive the booster. Information was provided to parents and students eligible for the vaccinations and vaccination locations have been provided when requested.

## *Continuity of Services Plan*

### **6 How the LEA will ensure continuity of services including but not limited to services to address the students' academic needs, and students' and staff social, emotional, mental health, and other needs, which may include student health and food services.**

Our continuity of services to address student academic needs began with Summer Learning, Bridge, and High School Transition Camps. Pre and post tests were administered, and the results were analyzed and uploaded to the appropriate TDOE platform.

Assessment data from a variety of measures will be analyzed and used to address learning gaps in core content areas for the 2021-2022 school year. This will help in identifying priority students from Tier I small group instruction, intervention, and before/after school tutoring opportunities.

Back-to-school professional development included focused strategies for teachers and staff to implement to safeguard their mental and physical well-being. Information was also shared about the services and support that can be provided through the school social worker and the Coordinated School Health Office. This includes monthly visits to the school by the Le Bonheur Mobile Health Unit and the backpack food program that provides families with food for the weekend when needed.

Our school nutrition program will continue to provide meals for students who are quarantined or isolated.

Questions in this health plan were developed by the US Department of Education.

## SUPPLEMENTAL RESPONSES

Should you require additional space to complete your response to any of the above questions, please use these supplemental blank pages. If using this space for multiple answers, leave a space between and **be sure to include which area you are adding a response to at the beginning.**

Questions in this health plan were developed by the US Department of Education.

## SUPPLEMENTAL RESPONSES *(continued)*

Should you require additional space to complete your response to any of the above questions, please use these supplemental blank pages. If using this space for multiple answers, leave a space between and **be sure to include which area you are adding a response to at the beginning.**

Questions in this health plan were developed by the US Department of Education.

February 1, 2022  
New Budget Items

**Vocational Instruction**

Sale of Surplus iPads for STEM Program

**Revenue**

141-44130

Sale of Materials & Supplies

Debit

\$398.95

\$398.95

**Expenditures**

141-71300-429-910

Instructional Supplies

Credit

\$398.95

\$398.95

**Reserves**

Insurance Claim on Bus #16

**Revenue**

141-49700

Insurance Recovery

Debit

\$3,816.43

\$3,816.43

**Reserves**

141-34555

Bus Reserve

Credit

\$3,816.43

\$3,816.43

1/27/2022

21st Century Grant  
2021-22

	<u>Original</u>
<b><u>73300-Community Services</u></b>	
105 Supervisor/Director	25,135.00
116 Teachers	197,270.00
163 Educational Assistants	7,300.00
189 Other Salaries & Wages	2,800.00
201 Social Security 6.2%	14,415.00
204 State Retirement	23,516.00
212 Medicare 1.45%	3,371.00
299 Other Fringe Benefits	1,093.00
355 Travel	1,030.00
399 Other Contracted Services	4,000.00
422 Food Supplies	3,800.00
429 Inst. Materials and Supplies	17,360.00
599 Other Charges	1,800.00
Subtotal	302,890.00
<b><u>99100 Transfers Out</u></b>	
504 Indirect Cost	538.43
47590 Revenue Account	
Total	<b>\$ 303,428.43</b>

Title I 101 Budget 22-01 Amendment #1

1/27/2022

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<b><u>71100 - Regular Instruction</u></b>				
163 Educational Assistants	29,825.50			29,825.50
189 Other Salaries and Wages	154,925.90	\$ 27,770.00		182,695.90
195 Certified Substitute Teachers	1,000.00	1,000.00		2,000.00
198 Non-Cert. Substitute Teachers	1,000.00	1,000.00		2,000.00
201 Social Security 6.2%	10,509.71	2,666.29		13,176.00
204 State Retirement	15,884.89	4,429.11		20,314.00
207 Medical Insurance	17,334.78			17,334.78
212 Medicare 1.45%	2,510.99	403.01		2,914.00
299 Other Fringe Benefits .45%	831.38	125.62		957.00
429 Inst. Materials and Supplies	11,049.00	9,657.14		20,706.14
722 Equipment	13,574.11	12,425.89		26,000.00
Subtotal	258,446.26	59,477.06		317,923.32
<b><u>72130 - Other Student Support</u></b>				
189 Other Salaries and Wages	38,455.36			38,455.36
201 Social Security 6.2%	2,384.23			2,384.23
204 State Retirement 6.42%	3,960.90			3,960.90
207 Medical Insurance	6,788.82			6,788.82
212 Medicare 1.45%	557.60			557.60
299 Other Fringe Benefits .45%	173.05			173.05
499 Other Supplier and Materials	1,350.00			1,350.00
Subtotal	53,669.96	-	\$0.00	53,669.96
<b><u>72210 - Support Services</u></b>				
524 In-Service Staff Development	35,492.60		2,640.90	32,851.70
Subtotal	35,492.60	-	2,640.90	32,851.70
99100 590 Indirect Cost	1.00	16,337.30		16,338.30
47141 Revenue Account			\$ 73,173.46	
<b>Total</b>	<b>\$ 347,609.82</b>	<b>\$ 75,814.36</b>	<b>\$ 75,814.36</b>	<b>\$ 420,783.28</b>

Justification: Amendment was made to allow for carryover.

**Title II 201 Budget 22-01 Amendment #1**

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<b><u>72210 - Support Services</u></b>				
189 Other Salaries and Wages	6,534.60	\$ 43,000.00		49,534.60
201 Social Security	405.15	\$ 2,666.00		3,071.15
204 State Retirement	673.06	4,429.00		5,102.06
207 Medical Insurance	591.93			591.93
212 Medicare 1.45%	94.75	623.50		718.25
299 Other Fringe Benefits .45%	29.41	193.50		222.91
524 In-Service Staff Development	39,773.42			39,773.42
Subtotal	48,102.32	50,912.00	-	99,014.32
99100 590 Indirect Cost	1,509.00	625.01		2,134.01
47189 Revenue Account			\$ 51,537.01	
<b>Total</b>	<b>\$ 49,611.32</b>	<b>\$ 51,537.01</b>	<b>\$ 51,537.01</b>	<b>\$ 101,148.33</b>

Justification: Amendment was made for carryover.

**IDEA 901 Budget Amendment #1**

	<u>22-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<b><u>71200 - Special Education Program</u></b>				
116 Teachers	\$ 101,430.00			\$ 101,430.00
163 Educational Assistants	97,555.00			\$ 97,555.00
201 Social Security 6.2%	12,337.00			\$ 12,337.00
204 State Retirement	15,364.00			\$ 15,364.00
207 Medical Insurance	20,000.00	22,000.00		\$ 42,000.00
212 Medicare 1.45%	2,886.00			\$ 2,886.00
299 Other Fringe Benefits .45%	883.00			\$ 883.00
311 Contracts with other School Systems	1.00	4,558.00		\$ 4,559.00
312 Contracts with Private Agencies		6,424.44		\$ 6,424.44
499 Other Supplies and Materials	1.00	5,085.07		\$ 5,086.07
725 SPED Equipment	2,001.00	1,999.00		\$ 4,000.00
Subtotal	252,458.00	40,066.51	-	\$ 292,524.51
 <b><u>72220 - Special Education Program Staff</u></b>				
105 Supervisor/Director	9,365.00			\$ 9,365.00
161 Secretary	6,579.00			\$ 6,579.00
189 Other Salaries & Wages	8,503.00			\$ 8,503.00
201 Social Security 6.2%	1,517.00			\$ 1,517.00
204 State Retirement	1,726.00			\$ 1,726.00
207 Medical Insurance	2,707.00			\$ 2,707.00
212 Medicare 1.45%	355.00			\$ 355.00
299 Other Fringe Benefits .45%	108.00			\$ 108.00
336 Maintenance & Repair Equipment	2,069.00	2,931.00		\$ 5,000.00
524-In Service/Staff Development	2,000.00	2,000.00		\$ 4,000.00
Subtotal	34,929.00	4,931.00	-	\$ 39,860.00
 99100 590 Indirect Cost	 1.00			 \$ 1.00
 47143 Revenue Account			44,997.51	
<b>Total</b>	<b>\$ 287,388.00</b>	<b>\$ 44,997.51</b>	<b>\$ 44,997.51</b>	<b>\$ 332,385.51</b>

Justification: Budget was amended for carryover.

1/27/2022

Title V A Budget 22-01 Amendment #1

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<b><u>72210 - Support Services</u></b>				
189 Other Salaries and Wages	18,096.64			18,096.64
201 Social Security 6.2%	1,121.99			1,121.99
204 State Retirement	1,863.95			1,863.95
207 Medical Insurance	3,278.26			3,278.26
212 Medicare 1.45%	262.40			262.40
299 Workers' Compensation	81.43			81.43
499 Other Supplies and Materials	1,480.17		109.08	1,371.09
Subtotal				
47148 Revenue Code		109.08		
Total	\$ 26,184.84	\$ 109.08	\$ 109.08	\$ 26,075.76

Justification: Budget amended to allow for carryover difference.

**IDEA Pre-School 911 Budget Amendment #1**

	<u>22-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<b><u>71200 - Special Education Program</u></b>				
163 Educational Assistants	7,254.00			\$ 7,254.00
201 Social Security	453.00			\$ 453.00
204 State Retirement	753.00			\$ 753.00
207 Medical Insurance	1,529.00			\$ 1,529.00
212 Medicare	106.00			\$ 106.00
299 Other Fringe Benefits	25.00			\$ 25.00
429 Inst. Materials and Supplies	<u>1.00</u>	1,243.65		\$ <u>1,244.65</u>
Subtotal	10,121.00	1,243.65	-	\$ 11,364.65
	<b><u>72220</u></b>			
524-Staff Development	1.00			\$ 1.00
			1243.65	
	<b>47145</b>			
	10,122.00	1,243.65	1,243.65	\$ 11,365.65

Justification: To increase allocation amount for carryover budget.

**Early Literacy Networks**

	<u>Original</u>
<b><u>72210 - Support Services</u></b>	
399 Other Contracted Services	80,000.00
Total	80,000.00

47309 Revenue Account