

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
October 13, 2022

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of October 13th Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of September 6th Minutes:
5. **RECOGNITIONS:**
 - 5.1. Teacher of the Year:
 - 5.1.1. TES - Ronny Criswell:
 - 5.1.2. TRMS - Laura Carter:
 - 5.1.3. PHS - Jill Bibb:
 - 5.1.4. TSSD - Jill Bibb:
6. **REPORTS:**
 - 6.1. Affordable Connectivity Program:
 - 6.2. Legislation Update - Waivers for Students to Eat Free:
7. **CONSENT AGENDA:**
 - 7.1. Approval of Central Office Financial Report:
 - 7.2. Approval of Three Schools Financial Report:
8. **REGULAR AGENDA:**
 - 8.1. Approval of ESSER 3.0 Public Plan for Remaining Funds:

8.2. Approval of FY23 ESSER 2.0 and 3.0 Application and Budget:

8.3. Approval of Literacy Stipend Grant Budget:

8.4. Approval of Innovative High School Budget - Year 2:

8.5. Approval of CTE Perkins Reserve Secondary Application Budget:

8.6. Approval of ARP Homeless 2.0 Budget:

8.7. Approval of ELC Carryover Budget:

8.8. Approval of Early Literacy Networks Budget:

8.9. Approval of Out of School TEC Grant Budget:

8.10. Approval of CTE Perkins Basic Grant Budget:

8.11. Approval of Math Implementation Grant Budget:

8.12. Approval of General Purpose New Budget Items:

8.13. Approval of PHS FFA to Attend National Convention October 26th to 29th in Indianapolis, IN:

8.14. Approval of PHS FFA to Attend North American International Livestock Expo Show November 10th to 12th in Louisville, KY:

8.15. Approval of Second Reading of Policy 4.205 Enrollment in Advanced Courses:

9. **DIRECTORS REPORT:**

9.1. TSBA Leadership Conference and Convention - Nov 10th to 13th:

9.2. Brief Work Session Following Meeting:

10. **ADJOURNMENT:**

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Math Classroom - 6:00 pm
October 13, 2022

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10. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
PHS Math Classroom – 6 p.m.
September 6, 2022

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, September 6, 2022, at 6 p.m. In attendance were the following:

Mark Harper, Board Chairman
Katie Dinwiddie
Dee Ann McEwen
Shannon Parra

Tim Haney, Director of Schools
Clint Hickerson
Justin Weaver

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

APPROVAL OF AGENDA: Chairman Harper presented the agenda for the September 6, 2022 Regular Meeting for approval. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Harper presented the minutes of the July 26, 2022, Regular Meeting for approval. With no additions or corrections, Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

RECOGNITION: Tammy Smith recognized the 1st Baptist Women and United Methodist Women for donating to the Student Emergency Fund in the amounts of \$130 and \$1,000 respectively. The funds will be used for students in need. Holly Barnett will manage the funds through the FRC.

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

1. Approval of Central Office Financial Reports
2. Approval of Three Schools Financial Reports
3. Approval of Bus Garage Surplus Items
4. Approval of Central Office Surplus Items
5. Approval of PHS Surplus Items
6. Approval of TRMS Surplus Items
7. Approval of Technology Surplus Items

Justin Weaver made the motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

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

ELECTION OF 2022-2023 BOARD OFFICERS

CHAIRMAN: Director Haney opened the floor for nominations for the 2022-2023 Board Chairman. Clint Hickerson nominated Dr. Mark Harper to serve as Board Chairman with a

second by Dee Ann McEwen. With no other nominations, Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

VICE CHAIRMAN: Chairman Harper opened the floor for nominations for Vice Chairman. Dee Ann McEwen nominated Justin Weaver to serve as Vice Chairman with a second by Katie Dinwiddie. With no other nominations, Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

CHAIRMAN PRO TEM: Chairman Harper opened the floor for nominations for Chairman Pro Tem. Justin Weaver nominated Clint Hickerson to serve as Chairman Pro Tem with a second by Katie Dinwiddie. With no other nominations, Dee Ann McEwen made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

FISCAL AGENT: Chairman Harper opened the floor for nominations for Fiscal Agent. Katie Dinwiddie nominated Dee Ann McEwen to serve as Fiscal Agent with a second by Justin Weaver. With no other nominations, Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

TLN REPRESENTATIVE: Chairman Harper opened the floor for nominations for TLN Representative. Clint Hickerson nominated Katie Dinwiddie to serve as TLN Representative with a second by Justin Weaver. With no other nominations, Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL SECOND READING OF POLICY 3.202 EMERGENCY PREPAREDNESS

PLAN: Shane Jacobs presented the second reading of Policy 3.202 Emergency Preparedness Plan for approval with no changes from first reading. Justin Weaver made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 4.101 INSTRUCTIONAL

STANDARDS: Shane Jacobs presented the second reading of new policy 4.101 Instructional Standards for approval with no changes from the first reading. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 4.210 CREDIT RECOVERY: Shane Jacobs presented the second reading of policy 4.210 Credit Recovery for approval with no changes from the first reading. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 4.402 RECONSIDERATION OF

TEXTBOOKS AND INSTRUCTIONAL MATERIALS: Shane Jacobs presented the second reading of Policy 4.402 Reconsideration of Textbooks and Instructional Materials for approval with no changes from the first reading. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 4.403 LIBRARY MATERIALS: Shane Jacobs presented the second reading of policy 4.403 Library Materials for approval with no changes from the first reading. Katie Dinwiddie made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 4.600 GRADING SYSTEM: Shane Jacobs presented the second reading of policy 4.600 Grading System for approval with no changes from the first reading. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 5.119 EMPLOYMENT OF RETIREES:

Shane Jacobs presented the second reading of new Policy 5.119 Employment of Retirees for approval with no changes from the first reading. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 5.200 SEPARATION PRACTICES FOR TENURED TEACHERS:

Shane Jacobs presented the second reading of new policy 5.200 Separation Practices for Tenured Teachers for approval with no changes from the first reading. Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 5.201 SEPARATION PRACTICES FOR NON-TENURED TEACHERS:

Shane Jacobs presented the second reading of Policy 5.201 Separation Practices for Non-Tenured Teachers for approval with no changes from the first reading. Katie Dinwiddie made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 5.701 SUBSTITUTE TEACHERS:

Shane Jacobs presented the second reading of Policy 5.701 Substitute Teachers for approval with no changes from the first reading. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 6.200 ATTENDANCE:

Shane Jacobs presented the second reading of policy 6.200 Attendance for approval with no changes from the first reading. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 6.318 ADMISSION OF SUSPENDED OR EXPELLED STUDENTS:

Shane Jacobs presented the second reading of Policy 6.318 Admission of Suspended or Expelled Students for approval with no changes from the first reading. Katie Dinwiddie made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF SECOND READING OF POLICY 6.409 REPORTING CHILD ABUSE:

Shane Jacobs presented the second reading of Policy 6.400 Reporting Child Abuse for approval with no changes from the first reading. Clint Hickerson made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 4.205 ENROLLMENT IN ADVANCED COURSES:

Shane Jacobs requested approval of first reading of Policy 4.205 Enrollment in Advanced Courses defining eligibility requirements for advanced courses and parent notification of student eligibility. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2022-2023 FARM TO SCHOOL EDIBLE GARDEN GRANT BUDGET:

Lisa Garland requested approval of the 2022-2023 Farm to School Edible Garden Grant Budget for \$49,381 with an In-Kind Match of \$18,457. The grant will cover hydroponic equipment, chicken coop, walk in cooler, supplies, training, and books for the TES students on gardening.

Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF NEW GENERAL PURPOSE BUDGET ITEMS: Tammy Smith requested the \$1,130 donated by the 1st Baptist Women and United Methodist Women to be added to Revenue under Donations and Expenditures under Other Supplies and Materials. The funds will be used by the FRC for student needs. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

Tammy Smith requested a Battelle Grant for \$20,000 to be added to Other State Grants and expended through Building Improvements for remodeling of the PHS Math Lab. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF REASSIGNMENT OF 2022-2023 PHS ONE-TIMES: Tammy Smith requested the reassignment of \$17,000 for PHS Bathroom Remodel to be used for an access gate by Regions Bank and Ag Shop restroom doors. The funds would still be used for PHS projects and under capital outlay. Justin Weaver made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2022-2023 DISCIPLINARY HEARING BOARD MEMBERS: Stephanie Franks requested approval of the 2022-2023 Disciplinary Hearing Board Members. Serving this school year will be Lisa Bradford, Randy Reynolds, Greg Vinson, Jason Driggers, Charlotte Doaks, and Stephanie Franks. Clint Hickerson 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 - Lana Hayes, Cafeteria
TRMS Resignation - Mashelle Brown, Keyboarding/Coding Teacher
PHS Resignation - Stephanie Coplin, Custodian
TSBA Leadership Conference and Annual Convention - November 10th to 13th at Gaylord Opryland Hotel
October Meeting will be October 11th due to Fall Break
Working on a Work Session - probably October
Chris Temple is working on the landscaping at PHS

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

Chairman of the Board

Secretary to the Board

Affordable Connectivity Program

– Discounted home Internet service – up to \$30/month discount

\$30 monthly Internet discount may bring internet costs down to \$0 - \$20 a month depending on provider and plan.

Discount available as long as program funds are available. Actual length of program has not been determined/estimated.

Lifeline Internet Assistance Program

– Discounted home Internet service – \$9.25 off per month. Must be annually renewed by the customer.

To be eligible for the ACP

To be eligible, a member of the household must qualify for one of the following:

Medicaid

SNAP (Supplemental Nutrition Assistance Program) benefits

SSI (Supplemental Security Income)

Section 8 Federal Public Housing Authority (FPHA) support

Veterans and Survivor's Pension benefit

Receives benefits under the free and reduced-price school lunch program or the school breakfast program, including through the USDA Community Eligibility Provision, or did so in the 2019-2020 school year

Received a Federal Pell Grant during the current award year

Meets the eligibility criteria for Spectrum's low-income program

Federal Lifeline customers

You can receive the Lifeline discount if you (or someone in your household) participate in one of these programs:

Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps

Medicaid

Supplemental Security Income (SSI)

Federal Public Housing Assistance (FPHA)

Veterans Pension and Survivors Benefit

You may have to show proof of participation, like a benefit letter or official document, when you apply for Lifeline.

Area participating Internet Providers:

- Gibson Connect
- Spectrum (Charter)
- AT&T

Gibson Connect

Will do most of the paperwork for families, however, Gibson Connect internet service is not available in city limits.

25 Mbps \$34.25 (We do not actively advertise this, but for customers that are having trouble paying we do offer it. (With this internet package their bill would be \$0-\$4.25 per month).

250 Mbps \$49.95 (With this internet package their bill would be between \$10.70-\$19.95 per month).

1Gig \$69.95 (With this package their bill will be between (\$30.70-\$39.95 per month).

Charter Spectrum

Spectrum has a good \$29.99 plan available for 2 years, which brings cost to \$0 for 2 years only..... unless ACP funds are exhausted first. Available in city limits. Service fees and taxes may apply. If not existing Spectrum customer, \$45 installation fee applies. Any costs above \$30, customer is responsible. This is about the most info I could get from their customer support.

ATT

Participates, but lowest plan is \$55.00/month. Data speeds are not sufficient either, so I wouldn't even recommend for new customers. If existing ATT customers, they could still possibly get that \$39.25 off their bill if they want to stick with ATT.

During the pandemic, Congress granted the USDA the authority to grant waivers allowing all students to eat for free. As you are probably aware, in June those waivers expired. As your School Nutrition Supervisor, I am passionate about feeding all students free of charge, but I need your help. On September 15, 2022, a letter was drafted to go to Speaker Pelosi, Leader Schumer, Leader McCarthy, and Leader McConnell urging them to continue to feed all students free of charge. Forty-eight members of Congress signed the letter calling for an extension of this critical program. Currently, our TN-elected members of Congress in Washington have not signed on to this proposed legislation.

I am asking you to please take a moment to contact your elected members of Congress to urge them to include funding for school meals in the upcoming budget vote.

Representative David Kustoff <https://kustoff.house.gov/contact/email>

Senator Marsha Blackburn <https://www.blackburn.senate.gov/email-me>

Thank you for investing in our students!

TSNA is excited that legislation is in process to feed Tennessee students for free. See the information below and email your legislators encouraging them to pass this legislation soon. Please share information with families, administration, teachers, parents, staff and anyone who is willing to advocate for our mission. Use this link to find your Tennessee legislators and let your voice be heard.

<https://wapp.capitol.tn.gov/Apps/fmlv3/districts.aspx>

Tennessee Legislation:

Senate Bill 1897: Sponsor: Senator Heidi Campbell

Local Education Agencies - As introduced, requires each local school board to establish a school lunch program and a school breakfast program that provides a free breakfast and lunch to each student enrolled in a school under the board's jurisdiction; requires the state to reimburse each LEA the cost of providing a free breakfast and lunch to each student enrolled in the LEA after all available federal funds have been applied.

House Bill 1744: Sponsor: Representative John Ray Clemmons

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In June, Congress did not extend the Covid-19 pandemic waivers that had expanded free school meals to all students regardless of income. Food price inflation is double digit, creating a lot of pressure on family food budgets just at the time the waivers were rolled back creating a great hardship on many Tennessee families.

Hopefully the talking points below and at this link: <https://educationdata.org/school-lunch-debt> will stimulate a conversation with your legislators to encourage swift passage of the bills listed above.

Talking Points:

- Tell your personal stories – these mean more than a form letter
- Tennessee families are experiencing
 - Food cost increases
 - Loss of jobs
 - Loss of family members
 - Decrease in household income

- Students are accumulating charges that may cause them to be unable to get a meal due to school/district policies or parent instruction
- TN provides books, buses and any other resources that students need.... why not food...their most basic need
- SNP's & TN families need the support of state politicians
- You Cannot Teach A Hungry Child
- Food insecurity affects learning
- This legislation would provide equal access to healthy school meals
- Healthiest meals are provided at school for many students
- No child goes hungry during the school day or accrues unpaid meal debt – a burden on families & school district budgets
- SNP professionals can focus on nourishing meals and spend less time on paperwork & reporting requirements
- Many families do not 'qualify' for free or reduced meals, but the required application does not consider debt parents may have due to temporary job loss, medical bills due to the pandemic, etc.
- Meal application forms can be difficult to complete for many families
- Labor issues in the SNP may cause a delay in processing
- Due to increase food and supply cost, many districts have had to increase meal prices causing a burden for TN families
- The free school meals offered to all children stretches family budgets while fueling children's health & learning
- Schools with universal free meals tend to:
 - Have higher test scores
 - Fewer disciplinary problems
 - Less bullying
 - Less stigma
 - Improves overall school enrollment
- It is a good investment of our tax dollars
- States that have passed similar legislation:
 - California
 - Maine
 - Massachusetts
 - Vermont
 - Nevada
 - Pennsylvania (Breakfast only)

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40210	Local Option Sales Tax	900,000.00	(123,826.67)	13.76 %	75,000.00	(123,826.67)	165.10 %
40350	Interstate Telecommunications Tax	5,000.00	(1,175.72)	23.51 %	416.67	(1,175.72)	282.17 %
40610	Current Property Tax	2,803,338.00	0.00	0.00 %	233,611.50	0.00	0.00 %
40620	Prior Year's Property Tax	100,000.00	(9,421.45)	9.42 %	8,333.33	(9,421.45)	113.06 %
40630	Interest And Penalty	12,000.00	(532.75)	4.44 %	1,000.00	(532.75)	53.28 %
40650	Payments In Lieu Of Taxes	2,500.00	(416.68)	16.67 %	208.33	(208.34)	100.00 %
41110	Marriage Licenses	300.00	(37.55)	12.52 %	25.00	(37.55)	150.20 %
43531	Transportation - Other State Systems	3,000.00	(1,471.37)	49.05 %	250.00	(1,471.37)	588.55 %
43570	Receipts From Individual Schools	25,000.00	(973.79)	3.90 %	2,083.33	(973.79)	46.74 %
43990	Other Charges For Services	25,000.00	(5,692.59)	22.77 %	2,083.33	0.00	0.00 %
44110	Investment Income	6,000.00	(9,466.85)	157.78 %	500.00	(5,427.21)	1,085.44 %
44120	Lease/Rentals	21,000.00	(5,100.00)	24.29 %	1,750.00	(2,900.00)	165.71 %
44530	Sale Of Equipment	0.00	(1,612.00)	0.00 %	0.00	(1,612.00)	0.00 %
44570	Contributions & Gifts	0.00	(1,130.00)	0.00 %	0.00	(1,130.00)	0.00 %
46511	Basic Education Program	8,441,000.00	(844,000.00)	10.00 %	703,416.67	(844,000.00)	119.99 %
46515	Early Childhood Education	412,198.00	(38,220.65)	9.27 %	34,349.83	(38,220.65)	111.27 %
46590	Other State Education Funds	96,829.00	(10,310.94)	10.65 %	8,069.08	(10,310.64)	127.78 %
46591	Coordinated School Health ARRA	105,000.00	(12,106.50)	11.53 %	8,750.00	(12,106.50)	138.36 %
46594	Family Resource Centers ARRA	29,611.00	(5,745.63)	19.40 %	2,467.58	(5,745.63)	232.84 %
46610	Career Ladder Program	15,000.00	0.00	0.00 %	1,250.00	0.00	0.00 %
46980	Other State Grants	0.00	(20,000.00)	0.00 %	0.00	(20,000.00)	0.00 %
47143	Special Education - Grants To States	2,925.00	0.00	0.00 %	243.75	0.00	0.00 %
49800	Transfers In	5,000.00	0.00	0.00 %	416.67	0.00	0.00 %
	Total Revenues	13,010,701.00	(1,091,241.14)	8.39 %	1,084,225.08	(1,079,100.27)	99.53 %
Expenditures							
71100	Regular Instruction Program	(5,482,136.00)	509,600.50	9.30 %	(456,844.67)	402,842.72	88.18 %
71150	Alternative Instruction Program	(271,331.00)	21,368.63	7.88 %	(22,610.92)	21,368.63	94.51 %
71200	Special Education Program	(539,673.00)	42,892.45	7.95 %	(44,972.75)	42,892.45	95.37 %
71300	Career and Technical Education	(433,307.00)	31,714.46	7.32 %	(36,108.92)	28,437.59	78.76 %
71400	Student Body Education Program	(39,893.00)	3,674.73	9.21 %	(3,324.42)	3,081.51	92.69 %
72110	Attendance	(135,153.00)	14,686.15	10.87 %	(11,262.75)	10,660.03	94.65 %
72120	Health Services	(178,434.00)	28,047.91	15.72 %	(14,869.50)	17,675.27	118.87 %
72130	Other Student Support	(422,215.00)	61,383.15	14.54 %	(35,184.58)	31,205.97	88.69 %
72210	Regular Instruction Program	(584,474.00)	70,908.96	12.13 %	(48,706.17)	42,139.46	86.52 %
72220	Special Education Program	(53,183.00)	7,844.58	14.75 %	(4,431.92)	4,820.23	108.76 %
72230	Career and Technical Education	(107,312.00)	17,594.82	16.40 %	(8,942.67)	8,874.86	99.24 %
72250	Instructional Technology	(333,331.00)	55,777.50	16.73 %	(27,777.58)	36,183.34	130.26 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72310	Board Of Education	(248,523.00)	63,899.24	25.71 %	(20,710.25)	5,768.79	27.85 %
72320	Director Of Schools	(169,864.00)	27,622.50	16.26 %	(14,155.33)	13,208.31	93.31 %
72410	Office Of The Principal	(768,256.00)	106,657.71	13.88 %	(64,021.33)	61,043.95	95.35 %
72510	Fiscal Services	(88,212.00)	15,440.65	17.50 %	(7,351.00)	6,153.77	83.71 %
72520	Human Services/Personnel	(110,947.00)	19,932.88	17.97 %	(9,245.58)	9,052.12	97.91 %
72610	Operation Of Plant	(651,636.00)	161,488.69	24.78 %	(54,303.00)	62,437.61	114.98 %
72620	Maintenance Of Plant	(359,228.00)	155,792.32	43.37 %	(29,935.67)	29,907.63	99.91 %
72710	Transportation	(382,594.00)	65,753.24	17.19 %	(31,882.83)	47,232.66	148.14 %
72810	Central And Other	(33,000.00)	19,689.10	59.66 %	(2,750.00)	943.71	34.32 %
73300	Community Services	(1,101.00)	0.00	0.00 %	(91.75)	0.00	0.00 %
73400	Early Childhood Education	(412,198.00)	38,220.65	9.27 %	(34,349.83)	31,498.78	91.70 %
76100	Regular Capital Outlay	(1,077,471.00)	801,583.54	74.39 %	(89,789.25)	15,520.81	17.29 %
82130	Education	(655,000.00)	0.00	0.00 %	(54,583.33)	0.00	0.00 %
82230	Education	(608,169.00)	0.00	0.00 %	(50,680.75)	0.00	0.00 %
	Total Expenditures	(14,146,641.00)	2,341,574.36	16.55 %	(1,178,886.75)	932,950.20	79.14 %
Total	141 General Purpose School	(1,135,940.00)	1,250,333.22	110.07 %	(94,661.67)	(146,150.07)	-154.39

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
44110	Investment Income	0.00	(20.63)	0.00 %	0.00	(8.46)	0.00 %
47131	Vocational Educ - Basic Grants To	79,962.75	0.00	0.00 %	6,663.56	0.00	0.00 %
47141	Title 1 Grants To Local Educ Agencies	77,000.00	0.00	0.00 %	6,416.67	0.00	0.00 %
47143	Special Education - Grants To States	290,640.00	0.00	0.00 %	24,220.00	0.00	0.00 %
47307	COVID-19 Grant B	71,250.00	0.00	0.00 %	5,937.50	0.00	0.00 %
47309	COVID-19 Grant D	41,000.00	0.00	0.00 %	3,416.67	0.00	0.00 %
47310	COVID-19 Grant E	266,672.99	0.00	0.00 %	22,222.75	0.00	0.00 %
47404	American Rescue Plan Act Grant #4	13,643.40	0.00	0.00 %	1,136.95	0.00	0.00 %
47590	Other Federal Through State	26,196.52	0.00	0.00 %	2,183.04	0.00	0.00 %
	Total Revenues	866,365.66	(20.63)	0.00 %	72,197.14	(8.46)	0.01 %
Expenditures							
71100	Regular Instruction Program	0.00	53,751.27	0.00 %	0.00	48,349.27	0.00 %
71200	Special Education Program	(258,553.00)	97,643.29	37.77 %	(21,546.08)	29,933.34	138.93 %
71300	Career and Technical Education	(337,349.70)	44,386.68	13.16 %	(28,112.48)	40,758.68	144.98 %
72120	Health Services	(27,481.35)	5,843.01	21.26 %	(2,290.11)	5,843.01	255.14 %
72130	Other Student Support	(20,027.08)	7,732.21	38.61 %	(1,668.92)	5,973.96	357.95 %
72210	Regular Instruction Program	(189,250.00)	18,845.99	9.96 %	(15,770.83)	9,798.36	62.13 %
72220	Special Education Program	(32,086.00)	5,677.11	17.69 %	(2,673.83)	2,889.32	108.06 %
72230	Career and Technical Education	(1,200.00)	100.00	8.33 %	(100.00)	100.00	100.00 %
72610	Operation Of Plant	0.00	52,171.79	0.00 %	0.00	45,603.03	0.00 %
72710	Transportation	(417.53)	128,887.00	30,868.92 %	(34.79)	128,887.00	70,427.04 %
73300	Community Services	0.00	1,118.57	0.00 %	0.00	997.29	0.00 %
76100	Regular Capital Outlay	0.00	7,807.00	0.00 %	0.00	4,955.00	0.00 %
99100	Transfers Out	(1.00)	0.00	0.00 %	(0.08)	0.00	0.00 %
	Total Expenditures	(866,365.66)	423,963.92	48.94 %	(72,197.14)	324,088.26	448.89 %
Total	142 School Federal Projects	0.00	423,943.29	100.00 %	0.00	324,079.80	0.00 %

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	30,256.26	(7,440.94)	24.59 %	2,521.36	(7,472.94)	296.39 %
43522	Lunch Payments - Adults	10,000.00	(150.00)	1.50 %	833.33	(150.00)	18.00 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	22,544.74	(63.61)	0.28 %	1,878.73	(37.18)	1.98 %
46520	School Food Service	8,000.00	0.00	0.00 %	666.67	0.00	0.00 %
46980	Other State Grants	55,741.00	0.00	0.00 %	4,645.08	0.00	0.00 %
47111	USDA School Lunch Program	700,000.00	0.00	0.00 %	58,333.33	0.00	0.00 %
47112	USDA Commodities	70,804.00	0.00	0.00 %	5,900.33	0.00	0.00 %
47113	Breakfast	700,000.00	0.00	0.00 %	58,333.33	0.00	0.00 %
47114	USDA - Other	300,600.00	(6,060.00)	2.02 %	25,050.00	0.00	0.00 %
	Total Revenues	1,898,146.00	(13,714.55)	0.72 %	158,178.83	(7,660.12)	4.84 %
Expenditures							
73100	Food Service	(1,963,146.00)	332,915.86	16.96 %	(163,595.50)	189,844.94	116.05 %
	Total Expenditures	(1,963,146.00)	332,915.86	16.96 %	(163,595.50)	189,844.94	116.05 %
Total	143 Central Cafeteria	(65,000.00)	319,201.31	491.08 %	(5,416.67)	182,184.82	3,363.41

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Trenton Special School District
Summary Financial Statement
August 2022

User:
Date/Time:

Shannon Parra
10/8/2022 2:28 PM
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144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
Revenues							
43531	Transportation - Other State Systems	397,155.00	(114,556.97)	28.84 %	33,096.25	(81,608.55)	246.58 %
	Total Revenues	397,155.00	(114,556.97)	28.84 %	33,096.25	(81,608.55)	246.58 %
Expenditures							
72710	Transportation	(397,155.00)	114,556.97	28.84 %	(33,096.25)	81,608.55	246.58 %
	Total Expenditures	(397,155.00)	114,556.97	28.84 %	(33,096.25)	81,608.55	246.58 %
Total	144 School Transportation	0.00	0.00	100.00 %	0.00	0.00	0.00 %

Trenton Special School District
Bank Account Check Listing By Date

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Run By: Shannon Parra
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Bank Account: Bancorp South Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
31889	8/17/2022	American Cancer Society	Vendor	Outstanding	\$0.73
31896	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$2.34
31898	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$0.40
31911	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$13.82
31917	8/17/2022	TASC	Vendor	Reconciled	\$8.33
31931	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,202.66
31939	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$6,488.34
31951	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,046.07
31953	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$5.00
31955	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$664.85
31965	8/17/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$6.94
31968	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.63
31974	8/17/2022	Usable Life	Vendor	Outstanding	\$57.39
31979	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$39.85

Totals for Vendor

Number of Checks:	14
Total Checks:	\$9,656.35
Reconciled Checks:	\$8,870.03
Outstanding Checks:	\$786.32
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	14
Total Checks:	\$9,656.35
Reconciled Checks:	\$8,870.03
Outstanding Checks:	\$786.32
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-101-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31872	8/3/2022	Robertson County BOE	Vendor	Reconciled	\$250.00
31877	8/16/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$133.57
31879	8/16/2022	Apple, Inc	Vendor	Outstanding	\$12,582.00
31892	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$6.70
31901	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$4.33
31908	8/17/2022	Peabody High School	Vendor	Reconciled	\$4.20
31914	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$27.75
31920	8/17/2022	Tn Child Support	Vendor	Reconciled	\$419.96
31926	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$4,034.90
31936	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$11,073.70
31949	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$2,586.58
31961	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$2,192.39
31970	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$89.58
31973	8/17/2022	Usable Life	Vendor	Outstanding	\$63.00
31981	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$58.84
31993	8/30/2022	Trenton Special School District	Vendor	Outstanding	\$100.00

Totals for Vendor

Number of Checks:	16
Total Checks:	\$33,627.50
Reconciled Checks:	\$18,458.92
Outstanding Checks:	\$15,168.58
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-101-11130

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks:	16
Total Checks:	\$33,627.50
Reconciled Checks:	\$18,458.92
Outstanding Checks:	\$15,168.58
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-201-11130

Number	Date	Description	Check Type	Status	
31897	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$1.44
31903	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$1.00
31912	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$3.90
31925	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$540.76
31943	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,689.88
31950	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$325.49
31954	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$334.69
31967	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$100.00
31972	8/17/2022	Usable Life	Vendor	Outstanding	\$4.93
31982	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$34.09

Totals for Vendor

Number of Checks:	10
Total Checks:	\$3,036.18
Reconciled Checks:	\$2,656.13
Outstanding Checks:	\$380.05
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-201-11130

Account Number: 000000090212

Totals for 142-201-11130

Number of Checks:	10
Total Checks:	\$3,036.18
Reconciled Checks:	\$2,656.13
Outstanding Checks:	\$380.05
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-301-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31869	8/3/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$67.26
31870	8/3/2022	Continental Press	Vendor	Reconciled	\$1,370.99

Totals for Vendor

Number of Checks:	2
Total Checks:	\$1,438.25
Reconciled Checks:	\$1,438.25
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-301-11130

Account Number: 000000090212

Totals for 142-301-11130

Number of Checks: 2
Total Checks: \$1,438.25
Reconciled Checks: \$1,438.25
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-430-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31867	8/3/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$121.28
31895	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$0.22
31902	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$0.03
31905	8/17/2022	Peabody High School	Vendor	Reconciled	\$0.42
31913	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$1.78
31918	8/17/2022	TASC	Vendor	Reconciled	\$0.94
31923	8/17/2022	Trenton Education Association	Vendor	Reconciled	\$0.51
31928	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$85.46
31942	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$297.65
31946	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$66.51
31958	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$58.87
31964	8/17/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$0.30
31976	8/17/2022	Usable Life	Vendor	Outstanding	\$11.53
31983	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$9.43

Totals for Vendor

Number of Checks:	14
Total Checks:	\$654.93
Reconciled Checks:	\$572.77
Outstanding Checks:	\$82.16
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-430-11130

Account Number: 000000090212

Totals for 142-430-11130

Number of Checks:	14
Total Checks:	\$654.93
Reconciled Checks:	\$572.77
Outstanding Checks:	\$82.16
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-801-11130

Number	Date	Description	Check Type	Status	
31876	8/16/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,309.48
31987	8/30/2022	Nasco	Vendor	Outstanding	\$528.29
31994	8/30/2022	West Tn Cte Directors Study Council	Vendor	Outstanding	\$100.00

Totals for Vendor

Number of Checks:	3
Total Checks:	\$1,937.77
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,937.77
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-801-11130

Account Number: 000000090212

Totals for 142-801-11130

Number of Checks:	3
Total Checks:	\$1,937.77
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,937.77
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-802-11130

Number	Date	Description	Check Type	Status	
31884	8/16/2022	Treasure Chest Quilting & More	Vendor	Reconciled	\$24,059.98
Totals for Vendor					
Number of Checks:					1
Total Checks:					\$24,059.98
Reconciled Checks:					\$24,059.98
Outstanding Checks:					\$0.00
Void Checks:					\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-802-11130

Account Number: 000000090212

Totals for 142-802-11130

Number of Checks:	1
Total Checks:	\$24,059.98
Reconciled Checks:	\$24,059.98
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-900-11130

Number	Date	Description	Check Type	Status	
31899	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$1.25
31930	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$371.08
31944	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,287.39
31957	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$183.19

Totals for Vendor

Number of Checks:	4
Total Checks:	\$1,842.91
Reconciled Checks:	\$1,658.47
Outstanding Checks:	\$184.44
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-900-11130

Account Number: 000000090212

Totals for 142-900-11130

Number of Checks:	4
Total Checks:	\$1,842.91
Reconciled Checks:	\$1,658.47
Outstanding Checks:	\$184.44
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31868	8/3/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$129.95
31873	8/3/2022	Trenton Special School District	Vendor	Reconciled	\$190.62
31887	8/17/2022	AFLAC	Vendor	Outstanding	\$108.28
31890	8/17/2022	American Cancer Society	Vendor	Outstanding	\$0.77
31893	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$6.44
31904	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$0.38
31915	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$56.59
31919	8/17/2022	TASC	Vendor	Reconciled	\$18.92
31924	8/17/2022	Trenton Education Association	Vendor	Reconciled	\$45.30
31934	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$3,201.53
31935	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$13,421.65
31948	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$4,091.05
31959	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$2,313.76
31966	8/17/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$14.50
31969	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$104.67
31971	8/17/2022	Usable Life	Vendor	Outstanding	\$62.07
31978	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$126.75
31988	8/30/2022	Quill Corporation	Vendor	Outstanding	\$15.10
31989	8/30/2022	Riverside Insights	Vendor	Outstanding	\$157.00

Totals for Vendor

Number of Checks:	19
Total Checks:	\$24,065.33
Reconciled Checks:	\$21,203.69
Outstanding Checks:	\$2,861.64
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks:	19
Total Checks:	\$24,065.33
Reconciled Checks:	\$21,203.69
Outstanding Checks:	\$2,861.64
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-911-11130

Number	Date	Description	Check Type	Status	
31933	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$73.64
31937	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$418.78
31947	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$91.35
31962	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$66.20

Totals for Vendor

Number of Checks:	4
Total Checks:	\$649.97
Reconciled Checks:	\$583.77
Outstanding Checks:	\$66.20
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Totals for 142-911-11130

Number of Checks:	4
Total Checks:	\$649.97
Reconciled Checks:	\$583.77
Outstanding Checks:	\$66.20
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-933-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31866	8/3/2022	Ace Building Center	Vendor	Reconciled	\$69.90
31871	8/3/2022	Jd Distributors	Vendor	Reconciled	\$1,372.17
31874	8/3/2022	Trenton Special School District	Vendor	Outstanding	\$17,400.00
31875	8/16/2022	Ace Building Center	Vendor	Outstanding	\$56.57
31880	8/16/2022	D. Smith Electrical Services	Vendor	Outstanding	\$4,450.00
31881	8/16/2022	Game Time	Vendor	Outstanding	\$147,188.64
31882	8/16/2022	Jd Distributors	Vendor	Outstanding	\$4,785.94
31883	8/16/2022	TFH (USA) Ltd.	Vendor	Outstanding	\$16,860.00
31885	8/16/2022	Trenton Special School District	Vendor	Outstanding	\$4,955.00
31886	8/17/2022	WI SCTF	Vendor	Reconciled	\$65.00
31894	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$11.15
31900	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$4.56
31907	8/17/2022	Peabody High School	Vendor	Reconciled	\$0.75
31909	8/17/2022	State Disbursement Unit	Vendor	Reconciled	\$189.11
31910	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$57.57
31922	8/17/2022	Trenton Education Association	Vendor	Reconciled	\$7.29
31927	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$4,537.22
31938	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$18,919.72
31952	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,744.98
31960	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$2,819.40
31975	8/17/2022	Usable Life	Vendor	Outstanding	\$38.73
31977	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$102.49
31984	8/17/2022	WI SCTF	Vendor	Reconciled	\$220.00
31986	8/30/2022	Jd Distributors	Vendor	Outstanding	\$905.54
31990	8/30/2022	Tennessee Book Company	Vendor	Outstanding	\$16,115.00
31991	8/30/2022	TFH (USA) Ltd.	Vendor	Outstanding	\$14,274.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-933-11130

Account Number: 000000090212

Number Date Description Check Type Status

Totals for Vendor

Number of Checks: 26
Total Checks: \$257,150.73
Reconciled Checks: \$27,126.14
Outstanding Checks: \$230,024.59
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-933-11130

Account Number: 000000090212

Totals for 142-933-11130

Number of Checks: 26
Total Checks: \$257,150.73
Reconciled Checks: \$27,126.14
Outstanding Checks: \$230,024.59
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-944-11130

Number	Date	Description	Check Type	Status	
31932	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$147.30
31940	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$889.13

Totals for Vendor

Number of Checks:	2
Total Checks:	\$1,036.43
Reconciled Checks:	\$1,036.43
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-944-11130

Account Number: 000000090212

Totals for 142-944-11130

Number of Checks:	2
Total Checks:	\$1,036.43
Reconciled Checks:	\$1,036.43
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-954-11130

Number	Date	Description	Check Type	Status	
31995	8/30/2022	Trenton Special School District	Vendor	Outstanding	\$1,949.00

Totals for Vendor

Number of Checks:	1
Total Checks:	\$1,949.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,949.00
Void Checks:	\$0.00

Trenton Special School District
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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-954-11130

Account Number: 000000090212

Totals for 142-954-11130

Number of Checks:	1
Total Checks:	\$1,949.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,949.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-955-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31878	8/16/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,872.81
31888	8/17/2022	AFLAC	Vendor	Outstanding	\$35.80
31891	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$2.58
31906	8/17/2022	Peabody High School	Vendor	Reconciled	\$4.81
31916	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$15.33
31921	8/17/2022	Trenton Education Association	Vendor	Reconciled	\$23.48
31929	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,707.75
31941	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$5,795.48
31945	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$584.27
31956	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$869.04
31963	8/17/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$63.02
31980	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$27.88
31985	8/17/2022	Ymca Of Memphis And	Vendor	Reconciled	\$48.15
31992	8/30/2022	Trenton Special School District	Vendor	Outstanding	\$16.84

Totals for Vendor

Number of Checks:	14
Total Checks:	\$11,067.24
Reconciled Checks:	\$8,163.94
Outstanding Checks:	\$2,903.30
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144
GL Account: 142-955-11130

Account Number: 000190350001

Totals for 142-955-11130

Number of Checks:	14
Total Checks:	\$11,067.24
Reconciled Checks:	\$8,163.94
Outstanding Checks:	\$2,903.30
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144 Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
15908	8/16/2022	Aeneas Internet And Telephone	Vendor	Reconciled	\$84.85
15909	8/16/2022	AT & T	Vendor	Reconciled	\$110.38
15910	8/16/2022	Kimball Midwest	Vendor	Reconciled	\$2,634.29
15911	8/16/2022	Trenton Special School District	Vendor	Reconciled	\$228.00
15912	8/17/2022	AFLAC	Vendor	Outstanding	\$60.45
15913	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.05
15914	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$12.65
15915	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$13,032.03
15916	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$1,116.86
15917	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$1,487.98
15918	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
15919	8/17/2022	Usable Life	Vendor	Outstanding	\$6.40
15920	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$79.01
15921	8/23/2022	B & B Fire Protection	Vendor	Reconciled	\$315.00
15922	8/23/2022	Bradford Special School Distri	Vendor	Outstanding	\$3,000.00
15923	8/23/2022	Central States Bus Sales, Inc.	Vendor	Outstanding	\$4,675.26
15924	8/23/2022	Gibson County School District	Vendor	Reconciled	\$3,000.00
15925	8/30/2022	Gibson Co Utility Dist	Vendor	Outstanding	\$15.00
15926	8/30/2022	Trenton Light & Water Depts.	Vendor	Outstanding	\$350.90
15927	8/31/2022	Ace Building Center	Vendor	Outstanding	\$104.09
15928	8/31/2022	Central States Bus Sales, Inc.	Vendor	Outstanding	\$7,659.79
15929	8/31/2022	Collision South	Vendor	Outstanding	\$13,037.76
15930	8/31/2022	Fayette County Radiator	Vendor	Outstanding	\$680.42
15931	8/31/2022	Gibson Farmers Co-Op	Vendor	Outstanding	\$420.00
15932	8/31/2022	Goff's Lock & Key, Inc.	Vendor	Outstanding	\$1,660.77
15933	8/31/2022	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$1,847.01
15934	8/31/2022	Jack Morris Auto Glass	Vendor	Outstanding	\$1,000.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144
GL Account: 144- -11130

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
15935	8/31/2022	Jones Motor Company	Vendor	Outstanding	\$465.99
15936	8/31/2022	Mid-South Bus Center, Inc.	Vendor	Outstanding	\$685.05
15937	8/31/2022	Noregon	Vendor	Outstanding	\$4,899.00
15938	8/31/2022	Parman Energy Corporation	Vendor	Outstanding	\$1,097.43
15939	8/31/2022	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
15940	8/31/2022	Trenton Industrial Laundry	Vendor	Outstanding	\$199.70
15941	8/31/2022	Trenton Special School District	Vendor	Outstanding	\$28,034.74
15942	8/31/2022	Central States Bus Sales, Inc.	Vendor	Outstanding	\$210.95

Totals for Vendor

Number of Checks:	35
Total Checks:	\$92,478.81
Reconciled Checks:	\$20,585.41
Outstanding Checks:	\$71,893.40
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Cafeteria 143
GL Account: 144- -11130

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 35
Total Checks: \$92,478.81
Reconciled Checks: \$20,585.41
Outstanding Checks: \$71,893.40
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
15355	8/3/2022	Hps Llc	Vendor	Reconciled	\$3,275.00
15356	8/3/2022	Pat Morgan	Vendor	Reconciled	\$107.64
15357	8/3/2022	Peabody High School	Vendor	Reconciled	\$50.00
15358	8/3/2022	Trenton Elementary	Vendor	Reconciled	\$50.00
15359	8/3/2022	Trenton Rosenwald Middle School	Vendor	Reconciled	\$810.00
15360	8/3/2022	Trenton Rosenwald Middle School	Vendor	Reconciled	\$50.00
15361	8/16/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$49.74
15362	8/16/2022	Cassie Prestinzi, Ms,	Vendor	Reconciled	\$301.00
15363	8/16/2022	Ron Schoonover	Vendor	Reconciled	\$94.25
15364	8/16/2022	Trenton Special School District	Vendor	Reconciled	\$3,512.33
15365	8/16/2022	Volco	Vendor	Reconciled	\$6,147.84
15366	8/17/2022	American Cancer Society	Vendor	Outstanding	\$3.00
15367	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$26.48
15368	8/17/2022	Chapter 13 Trustee	Vendor	Reconciled	\$154.00
15369	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$6.28
15370	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$135.15
15371	8/17/2022	TASC	Vendor	Reconciled	\$0.42
15372	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$4,683.30
15373	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$17,400.81
15374	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$7,356.76
15375	8/17/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$2,709.70
15376	8/17/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$35.05
15377	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.70
15378	8/17/2022	Usable Life	Vendor	Outstanding	\$95.44
15379	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$214.74
15380	8/22/2022	Trenton Elementary School	Vendor	Reconciled	\$40.00
15381	8/30/2022	Ace Building Center	Vendor	Outstanding	\$4.79

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
15382	8/30/2022	All Seasons Refrigeration, LLC	Vendor	Outstanding	\$2,960.00
15383	8/30/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$81.69
15384	8/30/2022	Janet Mann	Vendor	Outstanding	\$25.00
15385	8/30/2022	Quill Corporation	Vendor	Outstanding	\$241.71
15386	8/30/2022	Ron Schoonover	Vendor	Outstanding	\$200.00
15387	8/30/2022	SNA Depository	Vendor	Outstanding	\$17.00
15388	8/30/2022	Trenton Special School District	Vendor	Outstanding	\$2,320.07
15389	8/30/2022	Volco	Vendor	Outstanding	\$3,744.69
15390	8/30/2022	Wynter White	Vendor	Outstanding	\$21.75

Totals for Vendor

Number of Checks:	36
Total Checks:	\$57,001.33
Reconciled Checks:	\$44,158.79
Outstanding Checks:	\$12,842.54
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 143- -11130

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 36
Total Checks: \$57,001.33
Reconciled Checks: \$44,158.79
Outstanding Checks: \$12,842.54
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51740	8/1/2022	Trenton Special School District	Vendor	Reconciled	\$19,656.00
51741	8/1/2022	Trenton Special School District	Vendor	Reconciled	\$2,251.08
51742	8/3/2022	Ace Building Center	Vendor	Reconciled	\$273.35
51743	8/3/2022	Airgas USA, LLC	Vendor	Reconciled	\$18.46
51744	8/3/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$3,678.38
51745	8/3/2022	Becky Dawson	Vendor	Reconciled	\$39.15
51746	8/3/2022	Br Supply, Inc	Vendor	Reconciled	\$466.27
51747	8/3/2022	Cassie Prestinzi, Ms,	Vendor	Reconciled	\$75.00
51748	8/3/2022	Central Laundry Equipment	Vendor	Reconciled	\$17,400.00
51749	8/3/2022	Jennifer Coffman	Vendor	Reconciled	\$39.15
51750	8/3/2022	Courtney Petty	Vendor	Reconciled	\$39.15
51751	8/3/2022	Deloris Morgan	Vendor	Reconciled	\$39.15
51752	8/3/2022	Design Irrigation	Vendor	Reconciled	\$2,799.30
51753	8/3/2022	Embassy Suites Murfreesboro	Vendor	Reconciled	\$365.20
51754	8/3/2022	Ena Services, Llc	Vendor	Reconciled	\$498.14
51755	8/3/2022	Holly Barnett	Vendor	Reconciled	\$39.15
51756	8/3/2022	Jody Denton	Vendor	Reconciled	\$550.00
51757	8/3/2022	John Carlton Decorators	Vendor	Reconciled	\$280.00
51758	8/3/2022	Ladd's	Vendor	Reconciled	\$6,850.00
51759	8/3/2022	Liminex, Inc. (Pear Deck)	Vendor	Reconciled	\$750.00
51760	8/3/2022	Linda Stoneburner	Vendor	Reconciled	\$39.15
51761	8/3/2022	Lowrance Sound Company, Inc.	Vendor	Reconciled	\$4,770.00
51762	8/3/2022	Mandy Rollins	Vendor	Reconciled	\$39.15
51763	8/3/2022	Mickey Marley	Vendor	Reconciled	\$39.15
51764	8/3/2022	Niki Lewis	Vendor	Reconciled	\$39.15
51765	8/3/2022	NutKase Accessories USA LLC	Vendor	Reconciled	\$3,478.80
51766	8/3/2022	Rachel Hayes	Vendor	Reconciled	\$39.15

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 141- -11130

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51767	8/3/2022	Randal Reynolds	Vendor	Reconciled	\$39.15
51768	8/3/2022	Stephanie King	Vendor	Outstanding	\$19.99
51769	8/3/2022	Sysaid Technologies Ltd	Vendor	Reconciled	\$5,431.00
51770	8/3/2022	Tasl	Vendor	Reconciled	\$190.00
51771	8/3/2022	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
51772	8/3/2022	Tn School Board Association	Vendor	Reconciled	\$2,000.00
51773	8/3/2022	Trenton Floor Center	Vendor	Reconciled	\$10,266.56
51774	8/3/2022	Trenton Gazette	Vendor	Reconciled	\$874.35
51775	8/3/2022	Trenton Industrial Laundry	Vendor	Void	\$106.92
51776	8/3/2022	Trenton Light & Water Depts.	Vendor	Reconciled	\$49,472.96
51777	8/3/2022	Trenton Special School District	Vendor	Reconciled	\$60.00
51778	8/3/2022	Trenton Special School District	Vendor	Reconciled	\$5,718.82
51779	8/3/2022	Tricia Wozny	Vendor	Reconciled	\$39.15
51780	8/3/2022	Upchurch Mechanical	Vendor	Reconciled	\$243,420.00
51781	8/3/2022	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
51782	8/3/2022	Cole Campbell	Vendor	Outstanding	\$300.00
51783	8/3/2022	Gibson Farmers Co-Op	Vendor	Reconciled	\$2,499.94
51784	8/3/2022	Instructure	Vendor	Reconciled	\$19,100.00
51785	8/3/2022	Jessica Lawson	Vendor	Reconciled	\$19.99
51786	8/3/2022	Trenton Industrial Laundry	Vendor	Reconciled	\$32.87
51787	8/3/2022	Trenton Light & Water Depts.	Vendor	Reconciled	\$74.05
51788	8/12/2022	Aeneas Internet And Telephone	Vendor	Reconciled	\$149.80
51789	8/12/2022	AT & T	Vendor	Reconciled	\$853.76
51790	8/12/2022	AT & T	Vendor	Reconciled	\$111.04
51791	8/12/2022	TAAE	Vendor	Reconciled	\$222.50
3	8/16/2022	Food Rite	Vendor	Outstanding	\$0.00
51792	8/16/2022	909 Design	Vendor	Reconciled	\$850.00
51793	8/16/2022	Ace Building Center	Vendor	Void	\$149.78

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Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 141- -11130

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51794	8/16/2022	Airgas USA, LLC	Vendor	Reconciled	\$123.39
51795	8/16/2022	Alexander Thompson Arnold Pllc	Vendor	Reconciled	\$4,600.00
51796	8/16/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$3,096.74
51797	8/16/2022	American Red Cross	Vendor	Reconciled	\$1,350.00
51798	8/16/2022	Amy Van Buuren	Vendor	Reconciled	\$720.00
51799	8/16/2022	Billy Rogers Heating, Plumbing, & Air	Vendor	Reconciled	\$8,241.00
51800	8/16/2022	Br Supply, Inc	Vendor	Void	\$269.73
51801	8/16/2022	Bruce Hayes Communications	Vendor	Outstanding	\$440.00
51802	8/16/2022	Carolyn White	Vendor	Reconciled	\$39.15
51803	8/16/2022	Carrier Enterprise, Llc - S.C.	Vendor	Reconciled	\$352.21
51804	8/16/2022	Cdw Government, Inc	Vendor	Reconciled	\$960.00
51805	8/16/2022	Central Laundry Equipment	Vendor	Reconciled	\$4,955.00
51806	8/16/2022	Courtney Petty	Vendor	Outstanding	\$20.63
51807	8/16/2022	DeMoulin Bros. And Co.	Vendor	Reconciled	\$20,078.60
51808	8/16/2022	Direct Shred	Vendor	Outstanding	\$191.00
51809	8/16/2022	Edupoint Educational Systems	Vendor	Reconciled	\$2,801.25
51810	8/16/2022	Embassy Suites Murfreesboro	Vendor	Reconciled	\$790.36
51811	8/16/2022	Follett Content Solutions, LLC	Vendor	Reconciled	\$477.05
51812	8/16/2022	Gibson Connect	Vendor	Reconciled	\$100.00
51813	8/16/2022	Great American Sports	Vendor	Reconciled	\$5,635.20
51814	8/16/2022	Jackson Sun	Vendor	Reconciled	\$163.49
51815	8/16/2022	Jd Distributors	Vendor	Reconciled	\$369.62
51816	8/16/2022	Jody Denton	Vendor	Reconciled	\$3,500.00
51817	8/16/2022	John Carlton Decorators	Vendor	Reconciled	\$8,855.00
51818	8/16/2022	Katie Gibson	Vendor	Outstanding	\$43.75
51819	8/16/2022	Kent Displays, Inc.	Vendor	Reconciled	\$311.76
51820	8/16/2022	NutKase Accessories USA LLC	Vendor	Reconciled	\$1,449.50
51821	8/16/2022	Peabody High School	Vendor	Reconciled	\$3,819.31

Trenton Special School District
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Bank Account: Regions Bank Checking Gen Purpose 141 Account Number: 0100033708
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51822	8/16/2022	Perma-Bound	Vendor	Reconciled	\$1,867.97
51823	8/16/2022	Premier Family Medicine	Vendor	Outstanding	\$250.00
51824	8/16/2022	Lindsey Riley	Vendor	Outstanding	\$15.00
51825	8/16/2022	Rochester 100 Inc.	Vendor	Reconciled	\$155.00
51826	8/16/2022	Star Center, Inc.	Vendor	Reconciled	\$975.00
51827	8/16/2022	Sweetwater Education Technology Division	Vendor	Reconciled	\$770.13
51828	8/16/2022	Toss	Vendor	Reconciled	\$1,800.00
51829	8/16/2022	Townsend Systems, LLC	Vendor	Reconciled	\$8,915.65
51830	8/16/2022	Trane Parts Center	Vendor	Reconciled	\$424.66
51831	8/16/2022	TSTA Conference	Vendor	Outstanding	\$200.00
51832	8/16/2022	United Refrigeration Inc.	Vendor	Reconciled	\$203.68
51833	8/16/2022	Verizon	Vendor	Reconciled	\$23.91
51834	8/16/2022	Wal-Mart Capital One	Vendor	Outstanding	\$913.53
51835	8/16/2022	Micah Williams	Vendor	Reconciled	\$34.13
51836	8/16/2022	Words For Life Speech	Vendor	Reconciled	\$3,200.00
51837	8/16/2022	Ace Building Center	Vendor	Reconciled	\$138.79
51838	8/16/2022	Br Supply, Inc	Vendor	Reconciled	\$237.53
51839	8/16/2022	Trenton Light & Water Depts.	Vendor	Reconciled	\$1,498.35
51840	8/17/2022	AFLAC	Vendor	Outstanding	\$147.25
51841	8/17/2022	American Cancer Society	Vendor	Outstanding	\$30.50
51842	8/17/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$146.15
51843	8/17/2022	Centennial Bank	Vendor	Reconciled	\$482,071.59
51844	8/17/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$140.52
51845	8/17/2022	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$936.07
51846	8/17/2022	Peabody High School	Vendor	Reconciled	\$119.82
51847	8/17/2022	Superior Vision Services	Vendor	Outstanding	\$1,065.60
51848	8/17/2022	TASC	Vendor	Reconciled	\$1,872.17
51849	8/17/2022	Tn Child Support	Vendor	Reconciled	\$1,917.04

Trenton Special School District
Bank Account Check Listing By Date

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Run By: Shannon Parra
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Bank Account: Regions Bank Checking Gen Purpose 141 Account Number: 0100033708
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51850	8/17/2022	Trenton Education Association	Vendor	Reconciled	\$2,352.16
51851	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$501.95
51852	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$97,484.24
51853	8/17/2022	Trenton Special School District	Vendor	Reconciled	\$30.00
51854	8/17/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$752.01
51855	8/17/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$4,515.42
51856	8/17/2022	Usable Life	Vendor	Outstanding	\$1,649.28
51857	8/17/2022	USABLE LIFE	Vendor	Outstanding	\$4,624.88
51858	8/17/2022	Ymca Of Memphis And	Vendor	Reconciled	\$665.05
51859	8/18/2022	Trenton Special School District	Vendor	Reconciled	\$1,656.52
51860	8/24/2022	Ace Building Center	Vendor	Outstanding	\$125.34
51861	8/24/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$138.68
51862	8/24/2022	American Red Cross	Vendor	Outstanding	\$1,458.00
51863	8/24/2022	Amy Van Buuren	Vendor	Outstanding	\$720.00
51864	8/24/2022	Ascd	Vendor	Outstanding	\$89.00
51865	8/24/2022	AT & T	Vendor	Outstanding	\$47.21
51866	8/24/2022	Blick Art Materials	Vendor	Outstanding	\$673.48
51867	8/24/2022	Br Supply, Inc	Vendor	Void	\$287.08
51868	8/24/2022	Cdw Government, Inc	Vendor	Outstanding	\$5,249.67
51869	8/24/2022	Ena Services, Llc	Vendor	Outstanding	\$3,221.60
51870	8/24/2022	Gibson Co Utility Dist	Vendor	Outstanding	\$1,370.36
51871	8/24/2022	Gibson Farmers Co-Op	Vendor	Outstanding	\$11.40
51872	8/24/2022	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$53.33
51873	8/24/2022	J & P Auto	Vendor	Reconciled	\$28,000.00
51874	8/24/2022	Kona Ice	Vendor	Outstanding	\$210.00
51875	8/24/2022	Lewis West End Tire Co.	Vendor	Outstanding	\$49.95
51876	8/24/2022	Lowe's Of Jackson	Vendor	Outstanding	\$209.60
51877	8/24/2022	Perry Professional Lawn, Llc	Vendor	Outstanding	\$360.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 10/8/2022 2:34 PM
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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 141- -11130

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51878	8/24/2022	R J Young Company	Vendor	Outstanding	\$940.64
51879	8/24/2022	Rural Health Assoc Of Tn	Vendor	Outstanding	\$50.00
51880	8/24/2022	Sheronda Y. Rivers	Vendor	Outstanding	\$19.99
51881	8/24/2022	Trenton Industrial Laundry	Vendor	Outstanding	\$131.48
51882	8/24/2022	Trenton Rosenwald Middle School	Vendor	Outstanding	\$7,750.29
51883	8/24/2022	Wal-Mart Capital One	Vendor	Outstanding	\$1,551.07
51884	8/25/2022	Trenton Special School District	Vendor	Reconciled	\$129.56
51885	8/30/2022	Ace Building Center	Vendor	Outstanding	\$152.69
51886	8/30/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,291.80
51887	8/30/2022	Amy Van Buuren	Vendor	Outstanding	\$720.00
51888	8/30/2022	Andy Ray	Vendor	Outstanding	\$39.15
51889	8/30/2022	AT & T	Vendor	Outstanding	\$88.77
51890	8/30/2022	Br Supply, Inc	Vendor	Outstanding	\$334.11
51891	8/30/2022	DeMoulin Bros. And Co.	Vendor	Outstanding	\$1,315.20
51892	8/30/2022	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$71.86
51893	8/30/2022	Lakeshore Learning Materials	Vendor	Outstanding	\$4,585.96
51894	8/30/2022	Lowe's Of Jackson	Vendor	Outstanding	\$179.55
51895	8/30/2022	National Filter Solutions	Vendor	Outstanding	\$3,432.85
51896	8/30/2022	Pitney Bowes Global Financial Services LLC	Vendor	Outstanding	\$196.98
51897	8/30/2022	Sam's Club	Vendor	Outstanding	\$379.91
51898	8/30/2022	Anna Shelton	Vendor	Outstanding	\$39.15
51899	8/30/2022	Temple Landscaping, LLC	Vendor	Outstanding	\$2,200.00
51900	8/30/2022	Trenton Light & Water Depts.	Vendor	Outstanding	\$6,885.45
51901	8/30/2022	Trenton Special School District	Vendor	Outstanding	\$0.30
51902	8/30/2022	United Refrigeration Inc.	Vendor	Outstanding	\$103.44
51903	8/30/2022	Verizon	Vendor	Outstanding	\$884.41
51904	8/30/2022	Volunteer Technology Systems, Llc	Vendor	Outstanding	\$1,624.33
51905	8/30/2022	Wade Electric Co.	Vendor	Outstanding	\$42,000.00

**Trenton Special School District
Bank Account Check Listing By Date**

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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 141- -11130

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51906	8/30/2022	Words For Life Speech	Vendor	Outstanding	\$3,675.00

Totals for Vendor

Number of Checks:	168
Total Checks:	\$1,232,228.21
Reconciled Checks:	\$1,125,832.61
Outstanding Checks:	\$105,582.09
Void Checks:	\$813.51

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 141- -11130

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 168
Total Checks: \$1,232,228.21
Reconciled Checks: \$1,125,832.61
Outstanding Checks: \$105,582.09
Void Checks: \$813.51

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	369
Total Checks:	\$1,753,880.92
Reconciled Checks:	\$1,306,405.33
Outstanding Checks:	\$446,662.08
Void Checks:	\$813.51

Run Date: 9/7/2022 6:36:50PM

Peabody High School

Balance Sheet Report
Through 08/31/2022

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	40.00	0.00	40.00
12	Cash in banks - checking	23,670.08	211,423.87	0.00	235,093.95
	Total Assets	\$23,670.08	\$211,463.87	\$0.00	\$235,133.95
Liabilities					
91	General fund balance	-26,259.25	0.00	0.00	-26,259.25
	Total Liabilities	\$-26,259.25	\$0.00	\$0.00	\$-26,259.25
Revenues					
300	Start-up Change	-3,050.00	0.00	0.00	-3,050.00
304.3	Pepsi Machine	-720.00	0.00	0.00	-720.00
321	Board Allocations	-3,819.31	0.00	0.00	-3,819.31
333	Safety & Security	-870.00	0.00	0.00	-870.00
355	Student Incentive	-235.00	0.00	0.00	-235.00
	Total Revenues	\$-8,694.31	\$0.00	\$0.00	\$-8,694.31
Expenditures					
400	Start-up Change	3,150.00	0.00	0.00	3,150.00
411	Admin Supplies & Materials	539.92	0.00	0.00	539.92
420	Other Admin Expenditures	1,959.20	0.00	0.00	1,959.20
421	Instructional Supplies & Materials	560.68	0.00	0.00	560.68
426	Copy Machine	1,178.00	0.00	0.00	1,178.00
455	Student Incentive	456.11	0.00	0.00	456.11
459	Other Expenditures	3,439.57	0.00	0.00	3,439.57
	Total Expenditures	\$11,283.48	\$0.00	\$0.00	\$11,283.48
Restricted Accounts					
601	All Athletics	0.00	-42,820.21	0.00	-42,820.21
704	Class of 2025	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,893.94	0.00	-2,893.94
802	FFA Club	0.00	-16,411.59	0.00	-16,411.59
803	Speech & Debate Club	0.00	-1,112.47	0.00	-1,112.47
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	-346.55	0.00	-346.55
821	Junior Rotary	0.00	-744.27	0.00	-744.27
822	HOSA	0.00	-265.88	0.00	-265.88
824	Future Teachers of America	0.00	0.00	0.00	0.00
825	Girls & Boys State	0.00	-33,248.74	0.00	-33,248.74
827	Peabody Pals	0.00	-740.18	0.00	-740.18
828	STEM Club	0.00	-4,921.07	0.00	-4,921.07
829	21 Plus Club	0.00	-215.21	0.00	-215.21
831	Peabody Rock Ensemble	0.00	-226.79	0.00	-226.79
832	AP - Advance Placement	0.00	-1,320.00	0.00	-1,320.00
833	SAT Exam	0.00	-15.00	0.00	-15.00
840	Prom	0.00	-3,775.05	0.00	-3,775.05
901	Library	0.00	-99.28	0.00	-99.28
902	Cheerleaders	0.00	-11,472.32	0.00	-11,472.32
903	School Annuals	0.00	-7,608.78	0.00	-7,608.78
904	Band	0.00	-12,673.03	0.00	-12,673.03
906	Student Council	0.00	-1,601.23	0.00	-1,601.23

Peabody High School

Balance Sheet Report
Through 08/31/2022

		General	Restricted	Food Service	Total
907	Art	0.00	-848.18	0.00	-848.18
908	Special Olympics	0.00	-150.18	0.00	-150.18
911	St. Jude	0.00	-1,656.27	0.00	-1,656.27
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-279.78	0.00	-279.78
931	Operating Account Donations	0.00	-18,438.19	0.00	-18,438.19
932	Football Donations	0.00	-23,930.31	0.00	-23,930.31
933	Girls Basketball Donations	0.00	-1,557.79	0.00	-1,557.79
934	Boys Basketball Donations	0.00	-5,059.33	0.00	-5,059.33
935	Baseball Donations	0.00	-153.65	0.00	-153.65
936	Golf Donations	0.00	-1,141.25	0.00	-1,141.25
938	Soccer Donations	0.00	-1,027.67	0.00	-1,027.67
939	Softball Donations	0.00	-3,719.70	0.00	-3,719.70
940	Tennis Donations	0.00	-1,748.28	0.00	-1,748.28
941	Volleyball Donations	0.00	-5,790.68	0.00	-5,790.68
942	Track & Field	0.00	-867.91	0.00	-867.91
950	Football Donation / Quarterback	0.00	-2,518.88	0.00	-2,518.88
	Total Restricted Accounts	\$0.00	\$-211,463.87	\$0.00	\$-211,463.87
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Run Date: 9/8/2022 7:35:50PM

Trenton Rosenwald Middle School

Balance Sheet Report
Through 08/31/2022

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	13,532.52	82,619.25	0.00	96,151.77
21	CD#403819 - Security Bank	0.00	10,030.44	0.00	10,030.44
	Total Assets	\$13,532.52	\$92,649.69	\$0.00	\$106,182.21
Liabilities					
91	General fund balance	-21,711.19	0.00	0.00	-21,711.19
	Total Liabilities	\$-21,711.19	\$0.00	\$0.00	\$-21,711.19
Revenues					
307	Start Up Money	-3,500.00	0.00	0.00	-3,500.00
308	Vending Machines	-123.98	0.00	0.00	-123.98
318	Student Snacks	-2,410.00	0.00	0.00	-2,410.00
320	Interest	-45.34	0.00	0.00	-45.34
323	Student Incentive	0.00	0.00	0.00	0.00
	Total Revenues	\$-6,079.32	\$0.00	\$0.00	\$-6,079.32
Expenditures					
411	Start Up Money	3,500.00	0.00	0.00	3,500.00
412	Office Supplies	1,724.86	0.00	0.00	1,724.86
414	Equipment & Repairs	907.53	0.00	0.00	907.53
419	Instructional Supplies	3,235.77	0.00	0.00	3,235.77
500	Miscellaneous	636.99	0.00	0.00	636.99
556	Student Incentive	4,252.84	0.00	0.00	4,252.84
	Total Expenditures	\$14,257.99	\$0.00	\$0.00	\$14,257.99
Restricted Accounts					
510	Student Council	0.00	-3,220.06	0.00	-3,220.06
511	Athletic Concessions	0.00	-2.23	0.00	-2.23
512	Book Damage Fees	0.00	-967.96	0.00	-967.96
514	Chromebook fees	0.00	-344.00	0.00	-344.00
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	-3,739.32	0.00	-3,739.32
610	Library	0.00	-665.19	0.00	-665.19
611	Accelerated Reader	0.00	-913.68	0.00	-913.68
613	All Athletics Interest	0.00	-186.16	0.00	-186.16
614	Baseball	0.00	-380.43	0.00	-380.43
615	Basketball	0.00	-2,430.48	0.00	-2,430.48
616	Football	0.00	-24,061.45	0.00	-24,061.45
617	Soccer	0.00	-8,643.25	0.00	-8,643.25
618	Softball	0.00	-7,304.55	0.00	-7,304.55
619	Volleyball	0.00	-4,087.31	0.00	-4,087.31
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-2,797.63	0.00	-2,797.63
802	STEM	0.00	-347.50	0.00	-347.50
803	Special Olympics	0.00	-174.00	0.00	-174.00
904	Band	0.00	-19,866.63	0.00	-19,866.63
905	Leigh Boyce Memorial Fund	0.00	-7,471.20	0.00	-7,471.20
906	Annual	0.00	-1,339.13	0.00	-1,339.13
909	Leigh Boyce Scholarship Fund	0.00	-2,000.00	0.00	-2,000.00

Trenton Rosenwald Middle School

Balance Sheet Report
Through 08/31/2022

	<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
Total Restricted Accounts	<u>\$0.00</u>	<u>\$-92,649.69</u>	<u>\$0.00</u>	<u>\$-92,649.69</u>
Grand Totals :	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Run Date: 9/7/2022 4:06:59PM

Trenton Elementary SchoolBalance Sheet Report
Through 08/31/2022

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	38,645.26	25,102.35	0.00	63,747.61
	Total Assets	\$38,645.26	\$25,102.35	\$0.00	\$63,747.61
Liabilities					
91	General fund balance	-42,313.72	0.00	0.00	-42,313.72
	Total Liabilities	\$-42,313.72	\$0.00	\$0.00	\$-42,313.72
Revenues					
313	Instructional Supplies	-1,123.48	0.00	0.00	-1,123.48
320	Interest	-30.44	0.00	0.00	-30.44
323	Book Orders	-89.00	0.00	0.00	-89.00
	Total Revenues	\$-1,242.92	\$0.00	\$0.00	\$-1,242.92
Expenditures					
411	Folders	797.50	0.00	0.00	797.50
412	Office Supplies	1,817.59	0.00	0.00	1,817.59
421	Instructional Supplies	191.98	0.00	0.00	191.98
429	Copy Machines	938.37	0.00	0.00	938.37
499	Miscellaneous	493.94	0.00	0.00	493.94
	Total Expenditures	\$4,239.38	\$0.00	\$0.00	\$4,239.38
Restricted Accounts					
804	Library	0.00	-4,988.53	0.00	-4,988.53
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	-2,034.49	0.00	-2,034.49
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	-3,682.67	0.00	-3,682.67
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-2,619.65	0.00	-2,619.65
827	Basketball	0.00	-1,329.49	0.00	-1,329.49
828	Read to Be Ready	0.00	0.00	0.00	0.00
829	Do Right	0.00	-6,280.07	0.00	-6,280.07
830	PreK SPED	0.00	-94.02	0.00	-94.02
831	Chrome Book Fees	0.00	-29.00	0.00	-29.00
835	STEM	0.00	-730.00	0.00	-730.00
	Total Restricted Accounts	\$0.00	\$-24,430.35	\$0.00	\$-24,430.35
	Grand Totals :	\$-672.00	\$672.00	\$0.00	\$0.00

ESSER 3.0 Public Plan for Remaining Funds Addendum Guidance

2022-23

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 and must take such input into account.

Each LEA must complete the addendum and upload it to ePlan in the LEA Document Library (Feb. 15 and Sept. 15). 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 plan intends to provide transparency to stakeholders.

Please consider the following when completing the addendum:

- On the summary page, the amounts should total the carryover amount for FY23 for each relief fund: ESSER 2.0, and ESSER 3.0.
- The LEA must respond to all questions in the document.
- The stakeholder engagement responses should closely align with the stakeholder engagement in the Health and Safety Plan.
- The LEA should ensure it uses 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 and when making any significant revisions or updates to 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 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 for Remaining Funds

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) helps 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): Amy Allen/Michele Elliott

Address: 201 W. Tenth Street Trenton, TN 38382

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

Addendum Date: September 6, 2022

Total Student Enrollment:	<u>Approximately 1400</u>
Grades Served:	<u>PreK-12</u>
Number of Schools:	<u>3</u>

Funding

ESSER 2.0 Remaining Funds:	<u>0</u>
ESSER 3.0 Remaining Funds:	<u>1,472,940.57</u>
Total Remaining Funds:	<u>1,472,940.57</u>

Budget Summary

		ESSER 2.0 Remaining Funds	ESSER 3.0 Remaining Funds
Academics	Tutoring	0	
	Summer Programming	0	
	Early Reading	0	
	Interventionists	0	
	Other	0	<u>36,662.57</u>
	Sub-Total	0	<u>36,662.57</u>
Student Readiness	AP and Dual Credit/ Enrollment Courses	0	
	High School Innovation	0	
	Academic Advising	0	
	Special Populations	0	<u>152,776</u>
	Mental Health	0	115,000
	Other	0	
	Sub-Total	0	<u>267,776</u>
Educators	Strategic Teacher Retention	0	
	Grow Your Own	0	
	Class Size Reduction	0	
	Other	0	<u>208,000</u>
	Sub-Total	0	<u>208,000</u>
Foundations	Technology	0	
	High-Speed Internet	0	
	Academic Space (facilities)	0	<u>226,852</u>
	Auditing and Reporting	0	
	Other	0	<u>733,650</u>
	Sub-Total	0	<u>960,502</u>
Total		0	<u>1,472,940.57</u>

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 continue to focus on math and ELA support. Such support is utilized district wide (elementary, middle, and high school) and in Tier II and Tier III instruction with students ins all subgroups.

2. Describe initiatives included in the "other" category.

The "other" category funds ELA interventions that focus primarily on basic reading skills as well as comprehension challenges. It also supports math intervention, specifically mathematical calculations and math reasoning.

Student Readiness

1. Describe 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.

Funding for student mental health needs is allocated under the student readiness category. One allocation was for a mental health counselor who will work directly with students and provide teachers with strategies to support their students. Another allocation supported three sensory rooms that are being installed in each building for use of students with disabilities, as well as students with mental health and behavioral needs. Additional intervention programs such as Mind Play, Teachtown, and Boardmaker Plus have been purchased for students with disabilities.

2. Describe initiatives included in the "other" category.

We did not have any items/allocations in the "other" category. [NA](#)

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.

As with most rural west TN school districts, teacher retention is a major focus. In order to recruit quality classroom teachers, our district offers a "sign on" bonus for hard to staff positions. Our district also employs an instructional coach in each building that mentors classroom 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 for our students. This is why the decision was made to provide a bonus, compensating everyone for the efforts made. This was a small way we could show our appreciation for all the additional duties everyone had as a result of the COVID-19 pandemic.NA](#)

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 our ESSER funds. Prior to the pandemic, our school district had already 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 substantial portion of ESSER funding was spent on remodeling the high school library into a new “Makerspace” where students are able to participate in STEM courses and integrate STEM projects into their core content classes. Library books are still available for students as are work spaces for students to collaborate to complete hands-on projects. Also, due to COVID-related protocols, some of this funding was spent on enhancing our local custodial resources and equipment. Our hope was that updating the custodial program would lead to our students, teachers, parents and administrators staying well and feeling safer in our facilities and on our busses.](#)

2. Describe initiatives included in 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-19.](#)

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 guidelines the district will continue to maintain accurate records for ESSER 3.0 purchases. Inventory records will be kept up to date and on file in the central office. Monthly drawdowns will be made in ePlan. Uniform grant guidance \(UGG\) will be followed and an outside audit group annually performs a review of all files, purchase orders, requisitions, and bills of lading. Time and effort documentation is available at the central office.](#)

[Data measuring the effectiveness of purchases made with ESSER 3.0 fundingg, is continually collected from each of our three schools. This data is submitted to the central office for review. Timely dialogue between schools and the district office ensures all program purchases are being implemented with](#)

integrity. Such conversations also encourage collaboration and an opportunity to share feedback, which in turn renders positive student results.

2. Describe how the LEA is meeting the requirements to spend 20 percent of **the total ESSER 3.0 allocation** on direct services to students to address learning loss, or indicate participation in TN ALL Corps.

Within our ESSER 3.0 funding, 20% of the allocation was earmarked for purchases directly related to learning loss. This appropriation has not changed from its original version, which was approved in December 2021. Funds have been utilized to install three sensory rooms across our school district, hire a full-time mental health counselor to work directly with students and to support classroom teachers, hire an additional teacher assistant to work directly with students with disabilities, and to hire an additional part-time reading interventionist at our elementary school.

Family and Community Engagement

1. Describe how the LEA has continued to engage in meaningful consultation with stakeholders in the development of the revised plan.

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

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

Stakeholders were engaged through school board meetings, administrative meetings across the district, and individual school Title I meetings. We continually seek input from teachers and other district employees on a continual basis. Families of students with disabilities were asked for their input at student IEP team meetings.

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

Trenton Special School District continues to seek stakeholder feedback through various modes of engagement including in-person meetings, surveys, and emails. In order to increase engagement from all special populations, we solicit feedback from families at IEP team meetings and ILP meetings. Our ESL teacher translates all documents for our district before we post them on our website.

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

Our district has had success emailing parents/guardians surveys and asking for input during both any virtual and in-person school meetings. We have also had some success gather feedback uploading surveys to our district website and FACEBOOK pages.

This year we have included ESSER updates within each schools Title I meetings (both virtual and in person).

FY23 ESSER 2.0 and ESSER 3.0 Application Board Approval School Year 2022-23

Due December 1, 2022

LEA #: 272	LEA Name (Legal Name of Agency): Trenton Special School District
LEA Legal Mailing Address:	
Street Address: <u>201 West 10th Street</u> _____	
City: <u>Trenton</u> State: <u>TN</u> Zip: <u>38382</u>	

The facts, figures, and representations made in this application, including exhibits, attachments, and assurances herein, are true and correct to the best of my knowledge.

The Board of Education has reviewed and approved this project year's application for filing.
This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

10/13/22

Board Meeting Date

Director of Schools (Signature)

Tim Haney

Director of Schools (Print Name)

Board of Education Official (Signature)

Dr. Mark Harper

Board of Education Official (Print Name)

10/13/22

Date Signed

10/13/22

Date Signed

Budget Overview

Trenton (273) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 3.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 3.0 Grant

Indirect Cost	
Total Contributing to Indirect Cost	\$941,871.62
Indirect Cost Rate	17.61%
Maximum Allowed for Indirect Cost	\$141,028.47

Filter by Location: All - \$1,627,488.38 ▼

Account Number	71100 - Regular Instruction Program	71200 - Special Education Program	72120 - Health Services	72610 - Operation of Plant	72710 - Transportation	76100 - Regular Capital Outlay	Total
163 - Educational Assistants	0.00	47,220.13					47,220.13
166 - Custodial Personnel				313,473.61			313,473.61

Line Item Number	Account Number	71100 - Regular Instruction Program	71200 - Special Education Program	72120 - Health Services	72610 - Operation of Plant	72710 - Transportation	76100 - Regular Capital Outlay	Total
189 - Other Salaries & Wages		0.00	0.00	100,000.00	0.00	0.00		100,000.00
201 - Social Security		0.00	1,400.00	6,200.00	19,878.14	0.00		27,478.14
204 - State Retirement		0.00	1,200.00	10,270.00	18,091.45	0.00		29,561.45
207 - Medical Insurance		0.00	0.00	21,066.00	26,581.47	0.00		47,647.47
212 - Employer Medicare		0.00	825.00	1,450.00	4,636.22	0.00		6,911.22
299 - Other Fringe Benefits		0.00	0.00	0.00	18,419.57	0.00		18,419.57
410 - Custodial Supplies					226,160.03			226,160.03
429 - Instructional Supplies & Materials		10,000.00	35,000.00					45,000.00

Line Item Number	Account Number	71100 - Regular Instruction Program	71200 - Special Education Program	72120 - Health Services	72610 - Operation of Plant	72710 - Transportation	76100 - Regular Capital Outlay	Total
471 - Software		80,000.00	0.00	0.00	0.00	0.00		80,000.00
707 - Building Improvements							339,346.63	339,346.63
720 - Plant Operation Equipment					39,328.13		0.00	39,328.13
722 - Regular Instruction Equipment		108,055.00						108,055.00
725 - Special Education Equipment			70,000.00					70,000.00
729 - Transportation Equipment						128,887.00		128,887.00
Total		198,055.00	155,645.13	138,986.00	666,568.62	128,887.00	339,346.63	1,627,488.38
						Adjusted Allocation	Remaining	0.00

Early Literacy Networks

	<u>Original</u>
<u>72210 - Support Services</u>	
399 Other Contracted Services	40,000.00
Total	40,000.00

47309 Revenue Account

Gibson County Special School District 21st Century Community Learning Center 2014-2015 Budget Target # of students=170						Amount		
73300						Requested		
		6.20%	1.45%	5139/vr; 50%	(7.10 non 9.04 cert)			
		201	212	207	204			
	Personnel Services	Social Security	Medicare	Medical Ins	State Retirement			
	Supervisor/Director:							
105	Program Director- .80 FTE; 96 days x \$ 338.49/day (annual salary \$ 40,618/120 days=\$ 338.49/day)	\$ 32,495.04	\$ 2,014.69	\$ 471.18	\$ 7,635	\$ 2,307.15		
	Enrichment/Academic Coordinator-.83 FTE (151 days x \$27.68/hour X 7 hours/day); BS + 10 years of experience-(S 38,765 for 200 day contract @ 7hrs per day)	\$ 29,257.76	\$ 1,813.98	\$ 424.24	\$ -	\$ -	\$ 31,495.98	
	Total	\$ 61,752.80	\$ 3,828.67	\$ 895.42	\$ 7,635.00	\$ 2,307.15		
116	Teachers:							
	Site Directors-1 per site -900 hours (4 SD x \$20/hr x 132 days x 1.5 hrs/day)	15,840.00	982.08	229.68	0.00	\$ 1,431.94		
	Teachers for the Morning Session-(15.5 hours x 5 teachers x \$20/hour)(2 at Dyer and Rutherford and 1 at Yorkville)	1,550.00	96.10	22.48	0.00	\$ 140.12		
	Teachers Afternoon Session-920 hours (1 hour/day x 132 days x 7 teachers x \$20/hr; Monday-Thursday)	18,480.00	1,145.76	267.96	0.00	\$ 1,670.59		
	Total	\$ 35,870.00	\$ 2,223.94	\$ 520.12	\$ 0.00	\$ 3,242.65		
	Clerical Personnel:							
162	Becky Terry-51.15 hours YTD (51.25 hours x 15.05/hour)	\$ 771.31	47.82	11.18	0.00	\$ -	4,358.53	
	Data Specialist-.83 FTE(70 days @ 6hrs/day@ \$9.64)	\$ 4,048.80	251.03	58.71	0.00	\$ -		
	Total	\$ 4,820.11	\$ 298.85	\$ 69.89	\$ -	\$ -		
163	Educational Assistants:							
	Assistant-1 assistant per 20 students (2hrs x \$9.64/hour x 132 days x 7 Assts.)	\$ 17,814.72	1,104.51	258.31	0.00	\$ 1,264.85		
	Morning Session-.5 hours x 151 days x 1 assistants x \$9.64/hr; Monday-Friday (Spring Hill)	\$ 727.82	45.12	10.55	0.00	\$ 51.68		
	Assistant-Summer Symposium (16 hours x 7 Assistants x \$ 9.64/hr)	0.00	0.00	0.00	0.00	\$ -		
	Total	\$ 18,542.54	\$ 1,149.64	\$ 268.87	\$ -	\$ 1,316.52		
189	Other Salaries & Wages:							
	Bus Drivers-1 per site (\$ 16/hour x 1.12hr/day x 132 days x 4 drivers)	\$ 9,461.76	586.63	137.20	0.00	\$ 671.78		
	Grand Total of Salaries and Benefits	\$ 130,447.21	\$ 8,087.73	\$ 1,891.48	\$ 7,635.00	\$ 7,538.10		
	Total Salaries	\$ 130,447.21					130,449.00	salaries
	Total Benefits	\$ 25,152.31					25,154.00	benefits 155,603.00
	Contracted Services							
336	Maintenance and Repair Services	\$ 100.00						
355	Travel- for project director, assistant, and site directors associated with day-to-day travel between sites	\$ 2,000.00						
399	Other Contracted Services- to contract with community businesses to provide recreational and prevention programming during enrichment session	\$ 10,000.00					12,100.00	contracted services
	Supplies and Materials							
422	Food Supplies for staff meetings and quarterly parent nights							
499	Other Supplies and Materials for district-level and site-level office materials	\$ 1,500.00					1,500.00	supplies
	Other Charges							
524	In-Service/Staff Development for project staff to attend two state department meetings/trainings and other national afterschool conferences	\$ 4,700.47					\$ 4,697.00	
599	Student Transportation- to cover mileage expenses to transport students home daily (\$5000) and for field trip fees (\$500/field trip) and \$ 2800 for Field Trip fees (140 students x \$10/student x 2 filed trips)	\$ 8,800.00					8800	
599	Communication-Cell Phone-\$24/mth x 12 months	288					\$ 300.00	
790	Capital Charges-To replace a broken copier with a used copier for the afterschool program office	\$ 1,500.00					\$ 1,500.00	\$ 15,297.00 Other charges
	Grand Total	\$ 184,488.00					184,500.00	

2014-2015 21st Century Supplemental Grant Budget Narrative					
Gibson County Special School District					
116	Teachers:		SS	Med	Retirement
	Teachers to provide Enrichment Activities such as Basketball and Cheer Camps (\$25/hour x 50 days x 1.5 hrs/day x 2 teachers)	3,750.00	232.50	54.38	\$ 339.00
	Teacher-15 minutes of planning to incorporate short burst activities (\$ 20/hr x 50 days x .25 hrs/day x 7 teachers)	1,750.00	108.50	25.38	\$ 158.20
	Total	\$ 5,500.00	\$341.00	\$79.75	\$497.20
399	Other Contracted Services- to contract with commuity businesses to provide recreational and prevention programming during enrichment session	\$ 3,183.00			
429	Instructional Supplies and Materials for site level FAB Booklets and Physical Activity Kits (4 sites x \$100/book with supplies)	\$ 400.00			
	Grand Total	\$ 10,000.95			

	2014-2015 21st Century Supplemental Grant Budget Narrative
	Gibson County Special School District
116:	Teachers:
	Teachers to provide Enrichment Activities such as Basketball and Cheer Camps (\$25/hour x 50 days x 1.5 hrs/day x 2 teachers)
	Teacher-15 minutes of planning to incorporate short burst activities (\$ 20/hr x 50 days x .25 hrs/day x 7 teachers)
	Total
399:	Other Contracted Services- to contract with commuity businesses to provide recreational and prevention programming during enrichment session
429:	Instructional Supplies and Materials for site level FAB Booklets and Physical Activity Kits (4 sites x \$100/book with supplies)

Innovative High School Grant Budget 2021-2022 Year 1 Trenton SSD Portion							Amount Requested
		6.20% 201	1.45% 212	60% 207	(10.3 cert) 204		
	Salary	Social Security	Medicare	Medical Ins	State Retirement		
105	Supervisor/Director: Paid by GCSSD						
116	Other Staff:						
	(1) Career Advising Specialists-100% FTE-190 day contract (10 mths); 1 per district	\$ 50,000.00	\$3,100.00	\$ 725.00	4,960.00	\$ 5,150.00	63,935.00
	(1) Work Support Coaches-100% FTE-220 day contract (11 mths); 1 per high school	\$ 38,500.00	2,387.00	558.25	4,960.00	\$ 3,965.50	50,370.75
	(2) Teacher Support Coaches-2 stipends x \$3,000 per stipend	\$ 6,000.00	372.00	87.00		\$ 618.00	7,077.00
	(1)CTE Teacher Externships-\$1500 per externship x 1 CTE Instructor	\$ 1,500.00	93.00	21.75		\$ 154.50	1,769.25
	Total	\$ 96,000.00	\$5,952.00	\$1,392.00	\$9,920.00	\$9,888.00	
189	Other Charges						
	Bus Drivers for Field Trips -9 hrs x \$ 25/hr x 2 field trips x 1 bus drivers	\$ 450.00	27.90	6.53	0.00		484.43
	Total	\$ 96,450.00	\$ 5,979.90	\$ 1,398.53	\$ 9,920.00	\$ 9,888.00	123,636.43
	Total Salaries	\$ 96,450.00					
	Total Benefits	\$ 27,186.43					
		\$ 123,636.43					
	Supplies and Materials						
429	Instructional Supplies including Soft Skills Workbooks-\$30 per book x 1 specialist	\$ 125.00					
499	Other Supplies and Materials for district-level and site-level office materials	\$ 125.00					
	YouScience Assessment-\$2,000 per high school x 4 high schools x 1 year	\$ 2,000.00					
	WorkKeys-\$36.00 per certificate x 100 students	\$ 3,600.00					
	Industry Certification Tests:	\$ 1,600.00					
		\$ 7,450.00					
	Other Charges						
730	Laptops-2 laptops for grant staff: \$800 per laptop x 2 laptops	\$ 1,600.00					
	Desktop Printers-\$400/printer x 2 staff	\$ 800.00					
		\$ 2,400.00					
	WorkPlace Lab Equipment:						
	Forklifts-sitting lift-\$15,800 per forklift * 3 workplace labs					GCSSD purchasing	
	Forklifts-reaching lift-\$16,980 per forklift * 3 workplace labs					GCSSD purchasing	
	20 ton OBI Punch Press -\$10,000 per press x 2 districts (1 at Peabody High School and 1 at GCHS)					GCSSD purchasing	
	Links Electric Press Safety Control -\$10,000 press x 3 workplace labs					GCSSD purchasing	
	Corel Draw Software-\$299.00 per software package x 3 workplace labs					GCSSD purchasing	
	EKG Machine-\$5,000 per machine x 3 workplace labs					GCSSD purchasing	
	Patient Lift-\$2,000 per lift x 3 workplace labs					GCSSD purchasing	
	IV tubing/bags/dummy arm-\$1,000 per set x 3 workplace labs					GCSSD purchasing	
355	Travel- for project director, career advising specialists, and work coaches associated with day-to day travel	\$ 250.00					
329	Fingerprinting and Drug Screenings for Staff(-\$40 per person x 2 staff)	\$ 80.00					
524	In-Service/Staff Development for project staff to attend state department meetings/trainings (\$2,000) and other grant related traini	\$ 500.00					
599	Mini-vans for student transport to WBL: 1 mini-van/school x 4 schools x \$29,000 per van	\$ 29,000.00					
		\$ 29,830.00					
	Grand Total	\$ 163,316.43					

Innovative High School Grant
 Budget 2022-2023
 Year 2
 Trenton SSD Portion

	Salary	6.20% 201 Social Security	1.45% 212 Medicare	60% 207 Medical Ins	(10.3 cert) 204 State Retirement	Amount Requested
<u>Personnel Services</u>						
105 Supervisor/Director: Paid by GCSSD						
116 Other Staff:						
(1) Career Advising Specialists-100% FTE-190 day contract (10 mths); 1 per district	\$ 52,125.00	\$3,231.75	\$ 755.81	5,682.00	\$ 5,368.88	67,163.44
(1) Work Support Coaches-100% FTE-220 day contract (11 mths); 1 per high school	\$ 40,490.00	2,510.38	587.11		\$ 4,170.47	47,757.96
(2) Teacher Support Coaches-2 stipends x \$3,000 per stipend	\$ 6,000.00	372.00	87.00		\$ 618.00	7,077.00
					\$ -	
Total	\$ 98,615.00	\$6,114.13	\$1,429.92	\$5,682.00	\$10,157.35	
189 Other Charges						
Bus Drivers for Field Trips -9 hrs x \$ 25/hr x 2 field trips x 1 bus drivers	\$ 450.00	27.90	6.53	0.00		484.43
Total	\$ 99,065.00	\$ 6,142.03	\$ 1,436.44	\$ 5,682.00	\$ 10,157.35	122,482.82
<hr/>						
<u>Total Salaries</u>	\$ 99,065.00					
<u>Total Benefits</u>	\$ 23,417.82					
	\$ 122,482.82					
<hr/>						
<u>Supplies and Materials</u>						
429 Instructional Supplies including Soft Skills Workbooks-\$30 per book x 1 specialist	\$ 125.00					
499 Other Supplies and Materials for district-level and site-level office materials	\$ 125.00					
YouScience Assessment-\$2,000 per high school x 1 high schools x 1 year						
WorkKeys-\$36.00 per certificate x 100 students	\$ 3,600.00					Paid for by TDOE last year. We are not sure about this year.
Industry Certification Tests:	\$ 6,000.00					
	\$ 9,850.00					
<hr/>						
<u>Other Charges</u>						
355 Travel- for project director, career advising specialists, and work coaches associated with day-to day	\$ 250.00					
524 In-Service/Staff Development for project staff to attend state department meetings/trainings (\$2,000)	\$ 500.00					
	\$ 750.00					
730 Equipment- for each CTE program in consortium	\$55,041.73					
Grand Total	\$ 188,124.55					

CTE Perkins Reserve - Secondary Application

71300-429	Instructional Supplies	10,021.98
71300-499	Other Supplies and Materials	1,500.00
71300-730	Vocational Equipment	35,091.98
72130-189	Other Salaries and Wages	2,735.04
72130-201	Social Security	170.00
72130-204	Retirement	281.00
72130-212	Medicare	40.00
72130-399	Other Contracted Services	160.00
		50,000.00
Revenue	47131	

Budget

Trenton (273) Public District - FY 2023 - CTE Perkins Reserve - Rev 0 - Secondary Application

Account Number	Total
71300 - Vocational Education Program	\$46,613.96
72130 - Other Student Support	\$3,386.04
72230 - Support Services/Vocational Education Program	\$0.00
99100 - Transfers Out	\$0.00
Total	\$50,000.00
Adjusted Allocation	\$50,000.00
Remaining	\$0.00

Budget Detail

Trenton (273) Public District - FY 2023 - CTE Perkins Reserve - Rev 0 - Secondary Application

71300 - Vocational Education Program - \$46,613.96 ▼

Budget Detail		Narrative Description
Account Number:	71300 - Vocational Education Program	2 - Embrillance Stitch Artist Software Level 3 (includes level 1 and 2) - \$700 each ENVATO Elements - 12 months \$250.00 SQUARE Payment System \$1000.00/12months
Line Item Number:	429 - Instructional Supplies & Materials	
Application Selection:	Secondary Application	
Priority Areas:	High-Quality Learning Experiences	
Action Steps:	Action Step 1	
Optional Program Code:		
Location Code:	Trenton (273)	
Quantity:	1.00	
Cost:	\$2,650.00	
Line Item Total:	\$2,650.00	
Account Number:	71300 - Vocational Education Program	3 - 12" Stabilizers - \$489.93 each 3 - 8" Stabilizers - \$349.93 each

Line Item Number:	429C - Instructional Supplies & Materials (Consumables)
Application Selection:	Secondary Application
Priority Areas:	High-Quality Learning Experiences
Action Steps:	Action Step 1
Optional Program Code:	
Location Code:	Trenton (273)
Quantity:	1.00
Cost:	\$7,371.98
Line Item Total:	\$7,371.98

3 - Needles - \$220 each
 3 - Bobbins - \$369.99 each
 3 - Thread - \$419.94 each
 3 - Thread rack - \$90 each
 3 - Cricut maker 3 everything materials bundles - \$400 each
 T-shirts, caps, bags, fabric, and hats for student practice - \$352.61

Account Number:	71300 - Vocational Education Program
Line Item Number:	499 - Other Supplies and Materials
Application Selection:	Secondary Application
Priority Areas:	Equitable Access
Action	Action Step 2

To purchase exam fees for Photo Shop credentials for 10 students @ 150 each.

Steps:		
Optional Program Code:		
Location Code:	Trenton (273)	
Quantity:	1.00	
Cost:	\$1,500.00	
Line Item Total:	\$1,500.00	
Account Number:	71300 - Vocational Education Program	<p>This line item includes the equipment required to start this business.</p> <p>2 - Brother PR680W embroidery machines - \$9,999 each</p> <p>2 - Cricut maker 3 - \$429.99 each</p> <p>2 - Thread cabinets - \$250 each</p> <p>2 - Fast Frame Arm - \$169 each</p> <p>2 - Fast Frames - \$250 each</p> <p>2 - Fast Frame Hat Add-on - \$191 each</p> <p>2 - 24" x 31" Pneumatic heat press machine pull out large format sublimation machine 220V - \$2,482.00 each</p> <p>Storage Cabinet - \$250.00</p> <p>Mac Desktop Computer - \$1600.00</p> <p>2-DJIMAVIC 3 - Drone 4000.00</p> <p>Touchscreen Kiosk System - \$1500.00</p> <p>2 - folding/sorting tables - \$200.00</p>
Line Item Number:	730 - Vocational Instruction Equipment	
Application Selection:	Secondary Application	
Priority Areas:	High-Quality Learning Experiences	
Action Steps:	Action Step 1	
Optional Program Code:		
Location Code:	Trenton (273)	
Quantity:	1.00	

Cost:	\$35,091.98		
Line Item Total:	\$35,091.98		
		Total for 71300 - Vocational Education Program:	\$46,613.96
		Total for all other Account Numbers:	\$3,386.04
		Total for all Account Numbers:	\$50,000.00
		Adjusted Allocation:	\$50,000.00
		Remaining:	\$0.00

Budget Detail

Trenton (273) Public District - FY 2023 - CTE Perkins Reserve - Rev 0 - Secondary Application

72130 - Other Student Support - \$3,386.04 ▼

Budget Detail		Narrative Description
Account Number:	72130 - Other Student Support	To pay stipends training teachers on the new machinery
Line Item Number:	189 - Other Salaries & Wages	
Application Selection:	Secondary Application	
Priority Areas:	High-Quality Learning Experiences	
Action Steps:	Action Step 1	
Optional Program Code:		
Location Code:	Trenton (273)	
Quantity:	1.00	
Cost:	\$2,735.04	
Line Item Total:	\$2,735.04	
Account Number:	72130 - Other Student Support	Fixed charges

Line Item Number:	201 - Social Security
Application Selection:	Secondary Application
Priority Areas:	High-Quality Learning Experiences
Action Steps:	Action Step 2
Optional Program Code:	
Location Code:	Trenton (273)
Quantity:	1.00
Cost:	\$170.00
Line Item Total:	\$170.00
Account Number:	72130 - Other Student Support
Line Item Number:	204 - State Retirement
Application Selection:	Secondary Application
Priority Areas:	High-Quality Learning Experiences
Action	Action Step 2

Fixed charges

Steps:	
Optional Program Code:	
Location Code:	Trenton (273)
Quantity:	1.00
Cost:	\$281.00
Line Item Total:	\$281.00
Account Number:	72130 - Other Student Support
Line Item Number:	212 - Employer Medicare
Application Selection:	Secondary Application
Priority Areas:	High-Quality Learning Experiences
Action Steps:	Action Step 2
Optional Program Code:	
Location Code:	Trenton (273)
Quantity:	1.00

Fixed Charges

Cost:	\$40.00	
Line Item Total:	\$40.00	
Account Number:	72130 - Other Student Support	To pay students for training during school day and afterschool work sessions on how to use the machinery
Line Item Number:	399 - Other Contracted Services	
Application Selection:	Secondary Application	
Priority Areas:	Equitable Access	
Action Steps:	Action Step 2	
Optional Program Code:		
Location Code:	Trenton (273)	
Quantity:	1.00	
Cost:	\$160.00	
Line Item Total:	\$160.00	
Total for 72130 - Other Student Support:		\$3,386.04
Total for all other Account Numbers:		\$46,613.96
Total for all Account Numbers:		\$50,000.00

Adjusted Allocation:

\$50,000.00

Remaining:

\$0.00

Project Details

Trenton (273) Public District - FY 2023 - CTE Perkins Reserve - Rev 0 - Secondary Application

Instructions

Provide a thorough overview of the proposed project.

This should include the following essential components.

Project Theory of Action

If Trenton Special School District is awarded this grant Peabody high school will implement a school based enterprise which will extend the STEM IV program which will also extend and expand opportunities for all students.

Perkins Reserve Grant 2022-23

"STEMshhetics" A school based enterprise which will incorporate STEM educational strategies in order to provide a strong, comprehensive entrepreneurship educational program through WBL. This enterprise will also incorporate critical thinking, creative problem-solving, project-based learning and career exploration.

Equitable Access:

Non-traditional enrollment and special populations are identified gaps in the CLNA. By offering this STEM IV school based enterprise program, there is a hope that more non trad students will show an interest in this career and occupation post high school.

Trenton SSD shows a free/reduced student rate for the entire district at 67%. This grant will be serving grades 5-8 and that % for free/reduced is about 50%/50%. Middle school demographics, grades 5-8 is as follows:

Hispanic: 35

Black: 85

White: 255

Peabody High School demographics, grades 9-12 is as follows:

Hispanic: 30

Black: 105

White: 343

This grant will primarily serve rural/economically disadvantaged or underrepresented student groups in this pathway.

Barriers will be eliminated by offering this course in sections with grades 5-8 and 7-8 working on and completing parts of the project. Grades 9-12 students enrolled in STEM II and III will also be involved in WBL and will be enrolled as STEM IV students with apprenticeship placements if possible. After school training will be offered as part of this project. Those students that cannot participate during the school day will be offered the opportunity to join an after school group.

A school based enterprise has never been offered at Peabody, so this approach is being done through research and built on other programs which have been successful. As a very strong STEM school district we anticipate that the impact will be great this first year and will build as the business and student attraction to the program builds.

Families will be involved through STEM nights at each school. A digital art show of the graphics used to produce the retail products will be displayed. A demonstration of how the embroidery machines work and produce materials will be presented. Career awareness presentations by grades 5-6 will be shared with parents and a fashion show of prod

There is a Bachelor's degree offered for the highest entry level training at MTSU in middle TN and an Advertising Major, BS in Communication at UT Knoxville. The two nearest post secondary institutions in Tennessee. There are also software programs, such as Photoshop, in which a student can earn a credential and secure jobs in an established business or create their own.

Middle STEM, grades 7-8 will produce graphics for school t-shirts, special event t-shirts, as well as other needed shirt/cap logos and apparel. They will be using Photoshop to produce these graphics. Submitted graphics for shirts will be approved by the production team at the "STEMshhetics" school based enterprise. Grades 5-6 will be researching media artist, animators, and graphic artist careers. Each student/group of students will present to class their findings at the end of the unit.

Aligned Career Pathways:

With the ever-evolving technologies and industry, multimedia artists are highly in demand in the workplace. With that, a degree can be your entry to a rewarding multimedia arts career.

- OOH SITE MAP

OCCUPATIONAL OUTLOOK HANDBOOK

Special Effects Artists and Animators

PRINTER-FRIENDLY

Summary

Quick Facts: Special Effects Artists and Animators

2021 Median Pay: \$78,790 per year \$37.88 per hour

Typical Entry-Level Education: Bachelor's degree

Work Experience in a Related Occupation: None

Quick Facts: Special Effects Artists and Animators

On-the-job Training	None
Number of Jobs, 2020	62,400
Job Outlook, 2020-30	16% (Much faster than average)
Employment Change, 2020-30	9,900

What Special Effects Artists and Animators Do

Special effects artists and animators create images that appear to move and visual effects for various forms of media and entertainment.

Work Environment

Many artists and animators work in offices; others work from home.

National estimates for Special Effects Artists and Animators:

Employment estimate and mean wage estimates for Special Effects Artists and Animators:

Employment(1)	Employment RSE(3)	Mean hourly wage	Mean annual wage(2)	Wage RSE(3)
20,430	9.9 %	\$ 41.45	\$ 86,220	7.0 %

Percentile wage estimates for Special Effects Artists and Animators:

Percentile	10%	25%	50% (Median)	75%	90%
Hourly Wage	\$ 22.12	\$ 29.47	\$ 37.88	\$ 49.36	\$ 63.16
Annual Wage(2)	\$ 46,000	\$ 61,300	\$ 78,790	\$ 102,660	\$ 131,370

Industry profile for Special Effects Artists and Animators:

Industries with the highest published employment and wages for Special Effects Artists and Animators are provided. For a list of all industries with employment in Special Effects Artists and Animators, see the [Create Customized Tables](#) function.

Industries with the highest levels of employment in Special Effects Artists and Animators:

Industry	Employment(1)	Percent of industry employment	Hourly mean wage	Annual mean wage(2)
Motion Picture and Video Industries	6,560	2.09	\$ 42.53	\$ 88,470
Software Publishers	2,930	0.56	\$ 46.47	\$ 96,660
Computer Systems Design and Related Services	2,660	0.12	\$ 38.71	\$ 80,510
Specialized Design Services	1,270	0.94	\$ 42.13	\$ 87,640
Advertising, Public	1,210	0.28	\$ 43.57	\$ 90,620

Relations and Related Services

Industries with the highest concentration of employment in Special Effects Artists and Animators:

Industry	Employment(1)	Percent of industry employment	Hourly mean wage	Annual mean wage(2)
Motion Picture and Video Industries	6,560	2.09	\$ 42.53	\$ 88,470
Specialized Design Services	1,270	0.94	\$ 42.13	\$ 87,640
Independent Artists, Writers, and Performers	290	0.63	\$ 33.59	\$ 69,860
Software Publishers	2,930	0.56	\$ 46.47	\$ 96,660
Advertising, Public Relations, and Related Services	1,210	0.28	\$ 43.57	\$ 90,620

Top paying industries for Special Effects Artists and Animators:

Industry	Employment(1)	Percent of industry employment	Hourly mean wage	Annual mean wage(2)
Other Information Services	840	0.23	\$ 52.72	\$ 109,650
Professional and Commercial Equipment and Supplies Merchant Wholesalers	(8)	(8)	\$ 51.27	\$ 106,650
Employment Services	230	0.01	\$ 49.13	\$ 102,200
Scientific Research and Development Services	150	0.02	\$ 49.09	\$ 102,120
Accounting, Tax Preparation, Bookkeeping, and Payroll Services	(8)	(8)	\$ 48.51	\$ 100,900

Geographic profile for Special Effects Artists and Animators:

States and areas with the highest published employment, location quotients, and wages for Special Effects Artists and Animators are provided. For a list of all areas with employment in Special Effects Artists and Animators, see the [Create Customized Tables](#) function.

Area: Tennessee
 Period: May 2021
 Occupation (SOC code)

Hourly mean wage

56.88

Marketing Managers (112021)

Hourly mean wage

Area: Tennessee
 Period: May 2021
 Occupation (SOC code)
 Sales Managers(112022)
 61.15
 Footnotes:
 SOC code: Standard Occupational Classification code -- see <http://www.bls.gov/soc/home.htm>
 Data extracted on April 27, 2022

According to the Occupational Employment and wage statistics, May 2021, there is a high demand for special effects artists and animators. These employees may work in an office or from home. The demand for the following occupations:

- Professional Land Commercial Equipment and Supplies Merchant Wholesalers
- Employment Services
- Scientific Research and Development Services
- Accounting, Tax Preparation, Bookkeeping, and Payroll Services

High Quality Learning Experiences:

"STEMethetics" will simulate a work environment, which will provide learning about business plans, marketing strategies, time management, production management and working with others to produce quality, custom items through this enterprise. Innovative strategies will include general education teachers doing the training for the teachers and the students on a commercial embroidery machine, apple-based computers and iPads, and various photo and video editing software. STEM II and STEM III teachers will work with students and teach the business plan and production management side of the school-based enterprise. Computer science students will be involved in the final art for the tee shirts, caps, scarves, etc. Computer science and coding students will be involved in the editing and finalization of digital media and graphics. Students will not only be producing physical goods, but they will also be producing digital media. The popularity of social media, streaming websites, and other mass markets has absolutely exploded in recent years, and we plan to take full advantage of the need for a quality digital product. Examples of digital media products include advertisements for social media pages, management of social media pages, video commercials for the high school Jumbotron and announcements, graphics for advertising events, and reworked or new logos for school organizations and clubs. Each student that works through this project will be considered a WBL student and will follow all the protocols of the WBL program.

An innovative environment for this project will be in the STEM makerspace which will house the equipment and production materials.

Partnerships and Sustainability:

Partnerships with community and families will be sustained through communications through school news, social media, advertising and weekly digital presentations. Student participation will be encouraged and after school projects will maximize the impact the project has on the overall plan for the school based enterprise. The district pledges financial support through local funds and the Computer Science Pathways and STEM Education Grant. MacLean Power Systems has offered support through career exploration, work based learning placements, guest speakers, and career fairs. MacLean Power Systems plans to continue to work closely with Peabody High School by offering support and instruction to enhance the STEM IV apprentice project through this grant. As community leaders our goal is to provide an opportunity to experience real world business ventures for young entrepreneurs and exploration of the many fields of manufacturing. The Greater Gibson County Chamber of Commerce has pledged support for the grant by providing small business startup information to the STEM classes and offering real life collaborations between small business owners and the students, emphasizing the struggles and money management of a new business. The Chamber will also help to facilitate a career fair for middle and high school students.

Action Step	Outcome	Evaluation Strategy	Timeline												Evaluation Strategy	State Priorities				Innovative Practice Areas				Type of Partnership				Action Step Priority Ranking			
			Monthly	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May		June	Comprehensive career exploration	Aligned career pathways	HQ WBL and Ready Graduate	Time	Space	Modes of Learning	Partnerships	TCAT or Community College	University	Workforce or economic development entity	Industry Partner	Community Partner	Other	High	Medium
			Monthly	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	Comprehensive career exploration	Aligned career pathways	HQ WBL and Ready Graduate	Time	Space	Modes of Learning	Partnerships	TCAT or Community College	University	Workforce or economic development entity	Industry Partner	Community Partner	Other	High	Medium	Low

<p>AS1: Purchase equipment.</p> <p>Installation and set up of the new equipment which will lead to an increase in industry credentials and dual enrollment earned from 20 students to 25 of number of students</p>	<p>CTE director and teachers will work with vendor to set up embroidery machines and make sure they are in working order and all parts delivered.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>AS2: Training stipends for students and teachers on embroidery machine threading and functions. Photo Shop credential exams will be given to students</p> <p>Students will be trained on the new equipment for problem solving and mastery of proper and efficient machine usage to produce a quality product. This training will lead to 20 students to 25 students mastering and machine usage. 10 students to 10 will pass the Photo Shop credential exam</p>	<p>CTE director and teachers will evaluate student mastery of how to operate equipment and produce quality items. CTE director and teachers will monitor students studying for the Photo Shop exams.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>Business Plan will be developed with students, marketing strategy will be planned STEM 5-8 grades will develop designs for products Final designs will be presented and produced for retail sale</p> <p>Students will produce business plan and marketing strategies for sale of products. 20 students to 20 business plan, business/marketing strategies, and designs produced and presented on social media, Jumbo Tron advertising 10 students to 12 students will market the items for retail sale</p>	<p>CTE director, teacher, director will evaluate business plan, marketing strategies, and designs before final production</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Action Step 1
 \$ 47,849.00 Amount

The amount box auto-populates based on the items tagged for Action Item 1 from the Budget Page.

Outline the key priorities for spending.

This line item includes the equipment required to start this business.

2 - Brother PR680W embroidery machine - \$19995.00
 Embroidance Stitch Artist Software Level 3 (includes level 1 and 2) - \$700
 12" Stabilizers - \$489.93
 8" Stabilizers - \$349.93
 Needles - \$220
 Bobbins - \$369.99
 Thread - \$419.94
 Thread rack - \$80
 Thread cabinet - \$250
 Fast Frame Arm - \$169

Fast Frames - \$250
 T-shirts, caps, bags, fabric, and hats for student practice - \$352.61
 ENVATO Elements - 12 months \$250.00
 Storage Cabinet - \$250.00
 Mac Desktop Computer - \$1600.00
 Fast Frame Hat Add-on - \$191
 24" x 31" Pneumatic heat press machine pull out large format sublimation machine 220V - \$2,482.00
 Circuit maker 3 - \$429.99
 Circuit maker 3 everything materials bundles - \$400
 2 - DJIMAVIC 3 - Drone 4000.00
 SQUARE Payment System \$1000.00/12months
 Touchscreen Kiosk System - \$1500.00
 2 - folding/sorting tables - \$200.00

Stipend for Trainer - \$500
 Stipend for teachers being trained - \$1,000

Action Step 2

\$ 2,151.00 Amount

The amount box auto-populates based on the items tagged for Action Item 2 from the Budget Page.

Outline the key priorities for spending.

This line item includes the equipment required to train the students on proper and efficient machine usage.

Action Step 3

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 3 from the Budget Page.

Outline the key priorities for spending.

Action Step 4

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 4 from the Budget Page.

Outline the key priorities for spending.

Action Step 5

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 5 from the Budget Page.

Outline the key priorities for spending.

Action Step 6

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 6 from the Budget Page.

Outline the key priorities for spending.

Action Step 7

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 7 from the Budget Page.

Outline the key priorities for spending.

Action Step 8

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 8 from the Budget Page.

Outline the key priorities for spending.

Action Step 9

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 9 from the Budget Page.

Outline the key priorities for spending.

Action Step 10

\$ 0.00 Amount

The amount box auto-populates based on the items tagged for Action Item 10 from the Budget Page.

Outline the key priorities for spending.

Resources

Click here to open the application guidance document.

Economic Status Acknowledgement

Trenton (273) Public District - FY 2023 - CTE Perkins Reserve - Rev 0 - Secondary Application

Background

Each year, the Appalachian Regional Commission (ARC) prepares an index of county economic status for every county in the United States. Economic status designations are identified through a composite measure of each county's three-year average unemployment rate, per capita market income, and poverty rate. Based on these indicators, each county is then categorized as distressed, at-risk, transitional, competitive or attainment.

Tennessee has a long-term objective of having no distressed counties by 2025. To assist in attaining this state goal, proposals that serve counties designated as distressed or at-risk will automatically receive additional points in the scoring rubric. Points will be awarded based on the county's economic status designation as of July 1, 2020. You may view the TNECD County Economic Status Map [here](#).

* Indicate and acknowledge you have reviewed the TNECD County Economic Status Map by clicking the checkbox. Below, identify any at-risk and/or distressed county(ies) for which the proposed project(s) will directly impact.




We acknowledge that we have reviewed the economic status map for Gibson County

Resources

[Click here to open the application guidance document.](#)

Related Documents

Trenton (273) Public District - FY 2023 - CTE Perkins Reserve - Rev 0 - Secondary Application

Optional Documents		
Type	Document Template	Document/Link
Letter(s) of Support and/or Memorandum(s) of Understanding [Upload up to 10 document(s)]	N/A	 <u>Letter of Support #1</u>  <u>Letter of Support #2</u>  <u>Letter(s) of Support and/or Memorandum(s) of Understanding</u>  <u>Letter of support #3</u>  <u>Letter of Support #4</u>  <u>CTE Salary Projects and In-kind Match</u>

ARP Homeless 2.0

Original

72120 Health Services

499 Other Supplies and Materials

1702.36

72130 Other Student Support

499 Other Supplies and Materials

6,941.04

599 Other Charges

5,000.00

Subtotal

11,941.04

Total

13,643.40

47404 Revenue Account

2022-23 ELC Grant
Carryover

Account Number	Description	Original Budget
142-944-72120-189	Other Salaries & Wages	23,920.00
142-944-72120-201	Social Security	1,512.15
142-944-72120-212	Employer Medicare	346.84
	Health Services	<u>25,778.99</u>
142-944-72710-499	Other Supplies and Materials	<u>417.53</u>
	Transportation	417.53
	Total	26,196.52

Revenue Account
47590

Early Literacy Networks

	<u>Original</u>
<u>72210 - Support Services</u>	
399 Other Contracted Services	40,000.00
Total	40,000.00

47309 Revenue Account

Out of School Time Career Pathways Grant

71300-499 Other Supplies and Materials	26,782.71
71300-730 - Vocational Instruction Equipment	51,765.73
	78,548.44
Revenue Code 47131	

CTE Perkins Basic Grant

71300-429	Instructional Supplies	12,275.54
71300-499	Other Supplies and Materials	1,000.00
71300-730	Vocational Equipment	11,537.21
72130-355	Travel	600.00
72130-524	Professional Development	3,350.00
72230-524	Professional Development	1,200.00
		29,962.75
Revenue		47131

Math Implementation Grant

	<u>Original</u>
<u>72210 - Support Services</u>	
399 Other Contracted Services	71,250.00
Total	71,250.00

47307 Revenue Account

October 13, 2022
New Budget Items

Safe Schools Grant			
Revenue			Debit
46980-055	Other State Grants	\$30,870.00	
		\$30,870.00	
Expenditures			Credit
72130-309-055	Portion of SRO Contract Pay		\$7,000.00
72130-499-055	Other Supplies & Materials (Zonar, Identakid, AED's)		\$10,236.60
72620-701-055	Adminstrative Equipment (Security Camera upgrades, door, lock, signage)		\$13,633.40
		Total	\$30,870.00



DETAILED SESSION SCHEDULE

All sessions are in Lucas Oil Stadium. All times EDT. Schedule subject to change.
Version current as of: 8/12/2022

WEDNESDAY, OCT. 26

Opening Session 1A

3:30 p.m.

Doors open: 2 p.m.

Pre-session: 3 p.m.

Session chair: National FFA President, Cole Baerlocher

- Reflections
- Opening Ceremony
- Presentation of State Flags
- National Advisor's Welcome
- Grand Entry, National FFA Band and Chorus
- Sponsor and Donor Recognition
- Keynote Speaker: Tamika Catchings
- Closing Ceremony

Second General Session

2 p.m.

Doors open: 1 p.m.

Pre-session: 1:30 p.m.

Session chairs: National FFA Eastern Region Vice President Mallory White and National FFA Southern Region Vice President Erik Robinson

- Opening Ceremony
- National FFA Boards Recognition
- Agricultural Proficiency Awards (*Agricultural Communications through Agricultural Services*)
- National FFA Agriscience Fair (*Animal Systems and Environmental Services/Natural Resource Systems*)
- Retiring Address: National FFA Secretary Jackson Sylvester
- National Chapter Awards (*Middle School Model of Excellence; 2- and 3-Star Chapters*)
- Career and Leadership Development Events Awards (*Creed Speaking, Veterinary Science and Livestock Evaluation*)
- Closing Ceremony

THURSDAY, OCT. 27

Opening Session 1B

8 a.m.

Doors open: 6:30 a.m.

Pre-session: 7:30 a.m.

Session chair: National FFA President, Cole Baerlocher

- Reflections
- Opening Ceremony
- National Advisor's Welcome
- Grand Entry, National FFA Band and Chorus
- Keynote Speaker: Tamika Catchings
- Closing Ceremony

Third General Session

7 p.m.

Doors open: 6 p.m.

Pre-session: 6:30 p.m.

Session chairs: National FFA Western Region Vice President Josiah Cruikshank and National FFA Secretary Jackson Sylvester

- Opening Ceremony
- National FFA Alumni and Supporters Awards
- Agricultural Proficiency Awards (*Agriscience Research to Diversified Agricultural Production*)
- National FFA Officer Team Parents Recognition
- National FFA Agriscience Fair (*Food Products and Processing Systems*)
- National Chapter Award (*Model of Excellence*)
- Retiring Address: National FFA Central Region Vice President Cortney Zimmerman
- Career and Leadership Development Events Awards (*Agricultural Sales, Agronomy, Farm Management, Floriculture, Food Science & Tech, Forestry, Extemporaneous Public Speaking, Nursery/Landscape*)
- Closing Ceremony

FRIDAY, OCT. 28

Fourth General Session

8 a.m.

Doors open: 7 a.m.

Pre-session: 7:30 a.m.

Session chairs: National FFA Southern Region Vice President Erik Robinson and National FFA Central Region Vice President Cortney Zimmerman

- Opening Ceremony
- Agricultural Proficiency Awards (*Diversified Crop Production through Forage Production*)
- National FFA Agriscience Fair (*Plant Systems*)
- National FFA Band

- Honorary American FFA Degree Ceremony
- Distinguished Service Citations
- VIP Awards
- Retiring Address: National FFA Eastern Region Vice President Mallory White
- National Premier Chapter Awards (*Growing Leaders*)
- Keynote Speaker: Coty Back
- Career and Leadership Development Events Awards (*Agricultural Communications, Agricultural Issues Forum, Prepared Public Speaking, Horse Evaluation*)
- Closing Ceremony

Fifth General Session

2:30 p.m.

Doors open: 1:30 p.m.

Pre-session: 2 p.m.

Session chairs: National FFA Secretary Jackson Sylvester and National FFA Eastern Region Vice President Mallory White

- Opening Ceremony
- NAAE Recognition
- Agricultural Proficiency Awards (*Forest Management and Products to Service-Learning*)
- National FFA Chorus
- National FFA Officer Team Advisors and Mentors Recognition
- National FFA Agriscience Fair (*Power, Structural and Technical Systems*)
- 2022-23 National FFA Officer Candidate Introductions
- National Premier Chapter Awards (*Building Communities*)
- Career and Leadership Development Events Awards (*Poultry Evaluation, Environmental & Natural Resources, Meats Evaluation & Technology, Milk Quality & Products, Agricultural Technology & Mechanical Systems; Conduct of Chapter Meetings; Employment Skills*)
- Retiring Address: National FFA Western Region Vice President Josiah Cruikshank
- Closing Ceremony

Sixth General Session

7 p.m.

Pre-session: 6:53 p.m.

Session chairs: National FFA President Cole Baerlocher and National FFA Central Region Vice President Cortney Zimmerman

- Opening Ceremony
- Welcome
- Agricultural Proficiency Awards (*Sheep Production through Wildlife Production and Management*)
- National FFA Agriscience Fair (*Social Science*)
- National FFA Band
- Retiring Address: National FFA Southern Region Vice President Erik Robinson
- National Premier Chapter Awards (*Strengthening Agriculture*)
- Career and Leadership Development Events Awards (*Marketing Plan, Dairy Cattle Evaluation and Management*)
- American Star Awards
- Closing Ceremony

SATURDAY, OCT. 29

American FFA Degree Ceremony

7:30 a.m.

Doors open: 6 a.m.

Recipient recognition is alphabetical by state, A-Z.

Seventh General Session

Noon

Doors open: 10:50 a.m.

Pre-session: 11:30 a.m.

Session chair: National FFA Western Region Vice President Josiah Cruikshank

- Opening Ceremony
- Welcome
- National FFA Delegate Committee Reports
- National FFA Band
- Retiring Address: National FFA President Cole Baerlocher
- Career and Leadership Development Events Awards (*Parliamentary Procedure*)
- Past National Officer Recognition
- National Officer Nominating Committee Recognition
- 2022-23 National FFA Officer Team Election and Installation
- Remarks: 2022-23 National FFA President
- Closing Ceremony

2022 North American International Livestock Expo Show Schedule

THURSDAY, NOVEMBER 3, 2022

8:00 a.m. Junior Brown Swiss Show- Freedom Hall
Junior Guernsey Show – Freedom Hall
1:00 p.m. Junior Ayrshire Show- Freedom Hall
2:00 p.m. Junior Red & White Show- Freedom Hall
5:30 p.m. Junior Milking Shorthorn Cows- Freedom Hall

FRIDAY, NOVEMBER 4, 2022

7:30 a.m. Junior Jersey Show - Freedom Hall
8:00 a.m. Junior Milking Shorthorn Heifers Show – Freedom Hall
11:00 a.m. Junior Holstein Show – Freedom Hall
12:00 p.m. Breeding Gilt Show- South Wing B
Ring A: Purebred Breeding Gilts
Ring B: Crossbred Breeding Gilts
4:00 p.m. Dairy Goat Show- South Wing C
AOP & Recorded Grades

SATURDAY, NOVEMBER 5, 2022

8:00 a.m. Swine Showmanship- South Wing B
Ring A: Divisions 1-3
Ring B: Divisions 4-6
8:00 a.m. Llama/Alpaca Show –South Wing A
8:00 a.m. Dairy Goat Show- South Wing C
Alpine & Nubian Junior Does
12:30 p.m. Milking Shorthorn Show- Freedom Hall
Red & White Show -Freedom Hall
1:00 p.m. Dairy Goat Show- South Wing C
Alpine & Nubian Senior Does
2:00 p.m. Breeding Gilt Sale- South Wing B
5:30 p.m. Brown Swiss Heifers Show-Freedom Hall
Guernsey Heifers Show- Freedom Hall
6:00 p.m. Dairy Goat Show –South Wing C
Toggenburg &LaMancha Doe Show

SUNDAY, NOVEMBER 6, 2022

7:30 a.m. Jersey Heifer Show- Freedom Hall
Guernsey Cow Show- Freedom Hall
8:00 a.m. Llama/Alpaca Show- South Wing A
8:00 a.m. Dairy Goat Show- South Wing C
Showmanship, Nigerian Dwarf &
Saanen Junior Doe Show to follow
8:00 a.m. Market Swine Show – South Wing B
Ring A: Purebred Market Hogs
Ring B: Crossbred Market Hogs
10:30 a.m. Ayrshire Cow Show- Freedom Hall

1:00 p.m. Dairy Goat Show- South Wing C
Nigerian Dwarf & Saanen Senior Does
2:00 p.m. Jersey Jug Show-Freedom Hall
5:00 p.m. Brown Swiss Cow Show- Freedom Hall
Holstein Heifer Show- Freedom Hall

MONDAY, NOVEMBER 7, 2022

7:30 a.m. Jersey Cow Show- Freedom Hall
Ayrshire Heifer Show- Freedom Hall
10:15 a.m. Holstein Cows Show- Freedom Hall
2:00 p.m. Open Dairy Show Supreme Champion- Freedom Hall

TUESDAY, NOVEMBER 8 - THURSDAY, NOVEMBER 10, 2022

Move out, clean-up and move-in dates

FRIDAY, NOVEMBER 11, 2022

10:00 a.m. Junior Breeding Sheep Showmanship- South Wing A
10:00 a.m. Commercial Ewe Show- South Wing C
4:00 p.m. Market Wether Lamb Showmanship- South Wing C
5:00 p.m. North American International Lead Classes South Wing A
7:30 p.m. North American Championship Rodeo- Freedom Hall

SATURDAY, NOVEMBER 12, 2022

8:00 a.m. Junior Wether Lamb Show
Purebreds- South Wing C
8:00 a.m. Junior Heifer Show-Broadbent
Ring A: Hereford, Charolais, Belted Galloway
Ring B: Shorthorn Plus, Simmental, Prospects
9:00 a.m. Junior Breeding Sheep Show- South Wing A
7:30 p.m. North American Championship Rodeo- Freedom Hall

SUNDAY, NOVEMBER 13, 2022

8:00 a.m. Junior Wether Lamb Show- South Wing C
Crossbreds & Championship Drive
9:00 a.m. Junior Breeding Sheep Show- South Wing A
Junior Supreme Champion Selections
8:00 a.m. Junior Heifer Show- Freedom Hall

2022 North American International Livestock Expo Show Schedule

Ring A: Angus, SimSolutions
Ring B: Shorthorn

Ring A: Salers
Ring B: Red Poll

SUNDAY, NOVEMBER 13, 2022 (Cont.)

9:00 a.m. Junior Heifer Show – Broadbent
Ring A: Maine-Anjou, Maine Angus, Maintainer, Red Angus, Gelbvieh, Balancer
Ring B – Chianina, ChiAngus, Limousin, AOB, Zebu, Full Blood Simmental

1:00 p.m. Junior Steer Show – Freedom Hall

4:00 p.m. Junior Heifer Show Supreme Champion – Freedom Hall

4:00 p.m. Open Sheep Shows- South Wing A
Ring 1: Romney
Ring 2: Lincoln
Ring 3: Rambouillet with Natural Color to follow

MONDAY, NOVEMBER 14, 2022

8:00 a.m. Open Beef Show- Freedom Hall
Ring A: Shorthorn, Shorthorn Plus
Ring B: Angus, Charolais

9:00 a.m. Open Sheep Show- South Wing A
Ring 1: Oxford, Southdown
Ring 2: Katahdin, Tunis, Shropshire

9:00 a.m. Open Beef Show – Broadbent Arena
Ring A: Limousin, Gelbvieh, Balancer
Ring B: Full Blood Simmental, Fleck Effect Simmentals

TUESDAY, NOVEMBER 15, 2022

8:00 a.m. Open Beef Show- Freedom Hall
Ring A: Hereford
Ring B: Red Angus, Belted Galloway

8:00 a.m. Junior Market Goat Showmanship with Commercial Doe Show to follow- South Wing C

9:00 a.m. Open Sheep Show - South Wing A
Ring 1: Border Cheviot, Hampshire
Ring 2: Columbia, Polled Dorset, Horned Dorset

9:00 a.m. NAILE Wool Show – South Wing Lobby

1:00 p.m. Open Beef Show – Broadbent Arena

WEDNESDAY, NOVEMBER 16, 2022

8:00 a.m. Open Beef Show-Freedom Hall
Ring A: Simmental, SimSolutions
Ring B: Chianina, ChiAngus, Maine-Anjou, Maine Angus, Maintainer

8:00 a.m. Junior Beef Show- Broadbent Arena
Ring A: Miniature Herefords, Black Herefords
Ring B: American Aberdeen, Wagyu

9:00 a.m. Open Sheep Show - South Wing A
Ring 1: Cotswold, Suffolk
Ring 2: Border Leicester, Dorper, White Dorper, Corriedale

8:00 a.m. Junior Market Goat Show- South Wing C
JABGA Show to follow

THURSDAY, NOVEMBER 17, 2022

8:00 a.m. Open Beef Show- Freedom Hall
Ring A: Santa Gertrudis
Ring B: Miniature Herefords

8:00 a.m. Open Beef Show- Broadbent Arena
Ring A: American Aberdeen
Ring B: Braunvieh

9:00 a.m. Open Sheep Show- South Wing A
Ring 1: Montadale
Ring 2: Shetland, Merino
15 minutes after the completion of the breed shows will be the Breeding Sheep Show Supreme Selection

8:00 a.m. ABGA (Boer Goat) Show- South Wing C

2022 North American International Livestock Expo
Show Schedule

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Enrollment in College Level Courses	Descriptor Code: 4.205	Issued Date: 07/13/99
		Rescinds:	Issued:

- 1 Students in the 11th or 12th grades who are in good standing may earn high school credit by enrolling
- 2 in college level courses which are conducted at times other than the regular school day at an institution
- 3 of higher education.¹ Written approval by the principal shall be required before enrollment.

- 4 Credit may only be earned for courses which are not offered at the student's school.

- 5 Grades earned in such college level courses may be used to determine class rank, grade point average,
- 6 and class valedictorian or salutatorian, provided the grading scale used by the college corresponds with
- 7 the grading scale of the school system.

- 8 The Board shall not be responsible for transportation to and from the college or for payment of tuition.

 Legal Reference:

1. TRR/MS 0520-1-3-.06(4)(b)

 Cross Reference:

Advanced College Placement 4.203

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Enrollment in Advanced Courses	Descriptor Code: 4.205	Issued Date: 07/13/99
		Rescinds:	Issued:

General

Students in grades seven through twelve (7-12) may enroll in available advanced courses including, but not limited to, advanced English language arts, mathematics, or science courses.¹

To enroll in these courses, students shall meet the following standards:

1. Honors Courses:
 - a. TCAP/EOC scores at 80th percentile or higher
 - b. Minimum of 3.0 GPA

2. Dual Enrollment:
 - a. TCAP/EOC scores at 80th percentile or higher
 - b. Minimum of 3.0 GPA
 - c. Minimum ACT score required by post-secondary institution

3. Advanced Placement:
 - a. TCAP/EOC scores at 80th percentile or higher
 - b. Minimum of 3.0 GPA

The principal of each school shall have the authority to require additional criteria for the enrollment in advanced courses to fit the needs of the students within the school. Students not meeting these criteria may appeal to the building level principal.

NOTIFICATION¹

Parent(s)/guardian(s) shall be provided written notification of a student’s eligibility to enroll in advanced courses. The notification shall state that a student will remain enrolled in the course unless the parent/guardian timely submits a written request for removal. The Director of Schools shall determine the deadline to submit the request for removal.

Students may also be removed from an advanced course if the student’s teacher determines that the student should be removed based on performance after thirty (30) days of instruction and the principal approves the request to remove the student.

COLLEGE LEVEL COURSES²

Students may earn credit by enrolling in a postsecondary institution and taking college level courses. Students who take and pass dual enrollment courses at a postsecondary institution shall have their postsecondary credits accepted for high school credit as a substitution for an aligned graduation requirement course.

These courses may be offered at the high school, postsecondary institution, or online. If not offered on the high school campus, the Board shall not be responsible for transportation. Any tuition or fees due to enrollment in college level courses are the responsibility of the parent(s)/guardian(s).

Grades earned in such college level courses shall be used to determine class rank, grade point average, and class valedictorian or salutatorian.

Legal References

1. Public Acts of 2021, Chapter No. 170; State Board of Education Policy 3.301
2. TRR/MS 0520-01-03-.03(8)