

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
April 4, 2023

1. **INVOCATION:**

2. **CALL TO ORDER:**

3. **APPROVE AGENDA:**

3.1. Approval of April 4th Agenda:

4. **APPROVE MINUTES:**

4.1. Approval of March 7th Minutes:

5. **REPORTS:**

5.1. Director of Schools Evaluation:

6. **CONSENT AGENDA:**

6.1. Approval of Central Office Financial Report:

6.2. Approval of Three Schools Financial Report:

6.3. Approval of Title I Budget Amendment #2:

6.4. Approval of Consolidated Admin Budget Amendment #2:

6.5. Approval of ESSER 3.0 Budget Amendment #1:

6.6. Approval of Technology Surplus:

6.7. Approval of TES Surplus:

7. **REGULAR AGENDA:**

7.1. Approval of Second Reading of Policy 3.205 Security:

7.2. Approval of Second Reading of Policy 4.212 Virtual Education Program:

7.3. Approval of Second Reading of Policy 4.301 Interscholastic Athletics:

7.4. Approval of Second Reading of Policy 4.605 Graduation Requirements:

7.5. Approval of Second Reading of Policy 6.319 Alternative Education:

7.6. Approval of New Funds for Epidemiology & Laboratory Capacity (ELC) Grant:

7.7. Approval of New General Purpose Funds:

7.8. Approval of 2023-2024 Proposed Board Meeting Schedule:

8. **DIRECTORS REPORT:**

8.1. Board Work Session Dates:

8.2. Peabody Graduation - Friday, May 12th:

8.3. Pre-k Graduation - 9 am on May 23rd:

8.4. TRMS 8th Grade Graduation - 9 am on May 24th:

9. **ADJOURNMENT:**

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Peabody High School - 6 pm
April 4, 2023

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- 6.7. Approval of TES Surplus

7. REGULAR AGENDA

- 7.1. Approval of Second Reading of Policy 3.205 Security
- 7.2. Approval of Second Reading of Policy 4.212 Virtual Education Program
- 7.3. Approval of Second Reading of Policy 4.301 Interscholastic Athletics
- 7.4. Approval of Second Reading of Policy 4.605 Graduation Requirements
- 7.5. Approval of Second Reading of Policy 6.319 Alternative Education
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- 8.2. Peabody Graduation - Friday, May 12th
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9. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
PHS Math Classroom – 6 p.m.
March 7, 2023

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, March 7, 2023, at 6 p.m. In attendance were the following:

Mark Harper, Chairman
Katie Dinwiddie
Dee Ann McEwen

Tim Haney, Director of Schools
Clint Hickerson
Shannon Parra

Absent: Justin Weaver

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

APPROVAL OF AGENDA: Chairman Harper requested the addition of item 6.10 Approval of PHS CTE Trip to Louisville, KY on April 5th to 7th to tour CMTA to the Regular Agenda. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

Chairman Harper presented the amended agenda for the March 7, 2023, Regular Meeting for approval. Katie Dinwiddie 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 February 7, 2023, Regular Meeting for approval. With no additions or corrections, Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

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 General Purpose Budget Amendments

Clint Hickerson made the motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

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

APPROVAL OF 2023-2024 MATH TEXTBOOK ADOPTION: Michele Elliott requested approval of the 2023-2024 Math Textbook Adoption. The textbook adoption is on a six year cycle. Teacher Committee consisted of April Merando, Sheronda Rivers, Tera Lee, Tere Lumley, Rhonda Summers, Nichole Anglin, Heather Poore, Jennifer Walls, Jacob Edwards, Holly Pillow, and Mike Adams. The books selected are on the State approved list and the vote was unanimous. K-8 teachers chose Curriculum Associates and 9-12 teachers chose SAVVAS. Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF ESSER 3.0 PUBLIC PLAN FOR REMAINING FUNDS ADDENDUM:

Amy Allen requested approval of the ESSER 3.0 Public Plan for Remaining Funds Addendum. The Public Plan has to be reviewed and updated every six months for the life of the funds. There were no major changes at this time. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF SAFE RETURN TO IN-PERSON INSTRUCTION AND CONTINUITY OF SERVICES PLAN ADDENDUM:

Amy Allen requested approval of the Safe Return to In-Person Instruction and Continuity of Services Plan Addendum. The plan has to be reviewed and updated every six months until September 30, 2023. Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF NEW GENERAL PURPOSE BUDGET ITEM:

Tammy Smith requested approval of the addition of \$5000 to Other State Grants and \$5000 to Instructional Supplies & Materials for a Battelle grant received by PHS STEM. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 3.205 SECURITY:

Shane Jacobs requested approval of first reading of Policy 3.205 Security. The policy has the addition of Cybersecurity as recommended by TSBA. Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 4.212 VIRTUAL EDUCATION PROGRAM:

Shane Jacobs requested approval of first reading of Policy 4.212 Virtual Education Program. This is a new policy recommended by TSBA. We currently utilize Grade Results. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 4.301 INTERSCHOLASTIC ATHLETICS:

Shane Jacobs requested approval of the first reading of Policy 4.301 Interscholastic Athletics. With the addition that student athletes shall only be allowed to participate in athletic activities or events that align with the student's sex indicated on his/her original birth certificate. It also addresses severe weather and suspension of play due to severe weather. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 4.605 GRADUATION REQUIREMENTS:

Shane Jacobs requested approval of the first reading of Policy 4.605 Graduation Requirements. Students are now required to earn 17 credits to eligible to graduate. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 6.319 ALTERNATIVE EDUCATION:

Shane Jacobs requested approval of the first reading of Policy 6.319 Alternative Education as recommended by TSBA. The policy defines Removal of students from the program and the treatment of new offenses of students currently being serviced by alternative school. Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF PHS CTE TRIP TO LOUISVILLE, KY ON APRIL 5TH TO 7TH TO TOUR CMTA:

Ben DiChiara requested approval for six to eight students and three teachers to tour

CMTA, a “Green” Engineering firm, in Louisville, KY. Bryce Watson a Peabody Alumni works with the company and arranged the tour. 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 Retirement - Marian Breeden, Second Grade Teacher

TRMS Resignation - Daphne Marsh, Cafeteria

Central Office New Hire - Austin Smith, IT Specialist

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

Chairman of the Board

Secretary to the Board

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	(837,751.72)	93.08 %	75,000.00	(127,850.04)	170.47 %
40350	Interstate Telecommunications Tax	5,000.00	(5,846.70)	116.93 %	416.67	(756.58)	181.58 %
40610	Current Property Tax	2,803,338.00	(1,710,637.48)	61.02 %	233,611.50	(268,924.07)	115.12 %
40620	Prior Year's Property Tax	100,000.00	(67,803.64)	67.80 %	8,333.33	(3,499.14)	41.99 %
40630	Interest And Penalty	12,000.00	(4,335.08)	36.13 %	1,000.00	(483.96)	48.40 %
40650	Payments In Lieu Of Taxes	2,500.00	(12,995.54)	519.82 %	208.33	(287.44)	137.97 %
41110	Marriage Licenses	300.00	(248.96)	82.99 %	25.00	(18.08)	72.32 %
43531	Transportation - Other State Systems	3,000.00	(1,471.37)	49.05 %	250.00	0.00	0.00 %
43570	Receipts From Individual Schools	25,000.00	(22,050.80)	88.20 %	2,083.33	(666.80)	32.01 %
43990	Other Charges For Services	25,000.00	(22,220.20)	88.88 %	2,083.33	0.00	0.00 %
44110	Investment Income	6,000.00	(68,414.94)	1,140.25 %	500.00	(11,582.54)	2,316.51 %
44120	Lease/Rentals	21,000.00	(20,250.00)	96.43 %	1,750.00	(2,550.00)	145.71 %
44170	Miscellaneous Refunds	2,389.50	(2,578.79)	107.92 %	199.13	0.00	0.00 %
44530	Sale Of Equipment	0.00	(1,612.00)	0.00 %	0.00	0.00	0.00 %
44570	Contributions & Gifts	9,130.00	(9,739.00)	106.67 %	760.83	(109.00)	14.33 %
46511	Basic Education Program	8,441,000.00	(5,943,465.88)	70.41 %	703,416.67	(846,300.00)	120.31 %
46515	Early Childhood Education	412,198.00	(229,047.22)	55.57 %	34,349.83	(33,818.45)	98.45 %
46590	Other State Education Funds	96,829.00	(48,664.70)	50.26 %	8,069.08	(9,682.94)	120.00 %
46591	Coordinated School Health ARRA	105,000.00	(52,143.85)	49.66 %	8,750.00	0.00	0.00 %
46594	Family Resource Centers ARRA	29,611.00	(29,611.65)	100.00 %	2,467.58	(80.83)	3.28 %
46610	Career Ladder Program	15,000.00	(7,557.42)	50.38 %	1,250.00	0.00	0.00 %
46980	Other State Grants	1,550,870.00	(104,072.08)	6.71 %	129,239.17	(25,093.43)	19.42 %
47143	Special Education - Grants To States	2,925.00	(2,925.00)	100.00 %	243.75	0.00	0.00 %
49700	Insurance Recovery	0.00	(4,800.00)	0.00 %	0.00	0.00	0.00 %
49800	Transfers In	5,000.00	0.00	0.00 %	416.67	0.00	0.00 %
	Total Revenues	14,573,090.50	(9,210,244.02)	63.20 %	1,214,424.21	(1,331,703.30)	109.66 %
Expenditures							
71100	Regular Instruction Program	(5,482,136.00)	2,887,484.49	52.67 %	(456,844.67)	386,934.85	84.70 %
71150	Alternative Instruction Program	(271,331.00)	156,347.08	57.62 %	(22,610.92)	21,814.60	96.48 %
71200	Special Education Program	(539,673.00)	298,860.76	55.38 %	(44,972.75)	44,792.83	99.60 %
71300	Career and Technical Education	(1,855,894.50)	346,717.11	18.68 %	(154,657.88)	157,961.56	102.14 %
71400	Student Body Education Program	(39,893.00)	23,443.02	58.76 %	(3,324.42)	256.97	7.73 %
72110	Attendance	(135,153.00)	80,919.85	59.87 %	(11,262.75)	10,567.87	93.83 %
72120	Health Services	(186,434.00)	111,252.55	59.67 %	(15,536.17)	14,778.59	95.12 %
72130	Other Student Support	(454,196.10)	260,276.79	57.30 %	(37,849.68)	31,354.53	82.84 %
72210	Regular Instruction Program	(584,474.00)	331,741.79	56.76 %	(48,706.17)	40,057.29	82.24 %
72220	Special Education Program	(53,183.00)	39,364.71	74.02 %	(4,431.92)	6,753.88	152.39 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72230	Career and Technical Education	(107,312.00)	66,733.13	62.19 %	(8,942.67)	7,558.73	84.52 %
72250	Instructional Technology	(333,331.00)	165,423.62	49.63 %	(27,777.58)	12,058.40	43.41 %
72310	Board Of Education	(248,523.00)	149,128.92	60.01 %	(20,710.25)	8,615.92	41.60 %
72320	Director Of Schools	(169,864.00)	109,807.90	64.64 %	(14,155.33)	12,834.36	90.67 %
72410	Office Of The Principal	(768,256.00)	464,385.62	60.45 %	(64,021.33)	57,612.48	89.99 %
72510	Fiscal Services	(88,212.00)	54,299.93	61.56 %	(7,351.00)	6,633.39	90.24 %
72520	Human Services/Personnel	(110,947.00)	72,510.27	65.36 %	(9,245.58)	8,645.39	93.51 %
72610	Operation Of Plant	(651,636.00)	472,166.43	72.46 %	(54,303.00)	53,283.37	98.12 %
72620	Maintenance Of Plant	(372,861.40)	276,672.75	74.20 %	(31,071.78)	17,289.98	55.65 %
72710	Transportation	(382,594.00)	237,851.26	62.17 %	(31,882.83)	23,215.22	72.81 %
72810	Central And Other	(33,000.00)	22,121.95	67.04 %	(2,750.00)	569.14	20.70 %
73300	Community Services	(1,101.00)	1,100.00	99.91 %	(91.75)	0.00	0.00 %
73400	Early Childhood Education	(412,198.00)	226,659.17	54.99 %	(34,349.83)	31,045.95	90.38 %
76100	Regular Capital Outlay	(1,163,658.50)	988,384.62	84.94 %	(96,971.54)	25,708.03	26.51 %
82130	Education	(655,000.00)	0.00	0.00 %	(54,583.33)	0.00	0.00 %
82230	Education	(608,169.00)	304,084.38	50.00 %	(50,680.75)	0.00	0.00 %
	Total Expenditures	(15,709,030.50)	8,147,738.10	51.87 %	(1,309,085.88)	980,343.33	74.89 %
Total	141 General Purpose School	(1,135,940.00)	(1,062,505.92)	-93.54 %	(94,661.67)	(351,359.97)	-371.17

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	(149.66)	0.00 %	0.00	(13.25)	0.00 %
46980	Other State Grants	0.00	(72,130.82)	0.00 %	0.00	(29,823.79)	0.00 %
47131	Vocational Educ - Basic Grants To	79,962.75	(13,003.62)	16.26 %	6,663.56	(4,740.85)	71.15 %
47141	Title 1 Grants To Local Educ Agencies	654,266.83	(255,115.77)	38.99 %	54,522.24	(52,484.92)	96.26 %
47143	Special Education - Grants To States	329,888.65	(146,640.97)	44.45 %	27,490.72	(23,690.64)	86.18 %
47145	Special Education Preschool Grants	13,457.61	(2,389.95)	17.76 %	1,121.47	(373.70)	33.32 %
47146	English Language Acquisition Grants	17,484.39	(1,438.25)	8.23 %	1,457.03	0.00	0.00 %
47307	COVID-19 Grant B	71,250.00	(35,625.00)	50.00 %	5,937.50	(35,625.00)	600.00 %
47309	COVID-19 Grant D	134,200.00	(19,200.00)	14.31 %	11,183.33	(18,200.00)	162.74 %
47310	COVID-19 Grant E	266,672.99	(59,230.56)	22.21 %	22,222.75	0.00	0.00 %
47401	American Rescue Plan Act Grant #1	1,627,488.38	(437,619.66)	26.89 %	135,624.03	0.00	0.00 %
47402	American Rescue Plan Act Grant #2	0.00	(11,421.98)	0.00 %	0.00	(1,842.87)	0.00 %
47404	American Rescue Plan Act Grant #4	13,643.40	(1,309.76)	9.60 %	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	3,234,511.52	(1,055,276.00)	32.63 %	269,542.63	(166,795.02)	61.88 %
Expenditures							
71100	Regular Instruction Program	(649,075.28)	212,215.27	32.70 %	(54,089.61)	18,087.12	33.44 %
71200	Special Education Program	(458,906.39)	267,876.44	58.37 %	(38,242.20)	30,347.56	79.36 %
71300	Career and Technical Education	(337,349.70)	166,443.09	49.34 %	(28,112.48)	4,909.95	17.47 %
72120	Health Services	(166,467.35)	48,393.61	29.07 %	(13,872.28)	6,754.87	48.69 %
72130	Other Student Support	(97,894.08)	47,444.50	48.47 %	(8,157.84)	6,340.61	77.72 %
72210	Regular Instruction Program	(338,313.94)	144,156.39	42.61 %	(28,192.83)	9,237.42	32.77 %
72220	Special Education Program	(40,084.00)	23,416.67	58.42 %	(3,340.33)	2,573.29	77.04 %
72230	Career and Technical Education	(1,200.00)	100.00	8.33 %	(100.00)	0.00	0.00 %
72610	Operation Of Plant	(666,568.62)	292,905.95	43.94 %	(55,547.39)	78,308.47	140.98 %
72710	Transportation	(129,304.53)	125,082.43	96.73 %	(10,775.38)	0.00	0.00 %
73300	Community Services	0.00	128,447.13	0.00 %	0.00	22,534.42	0.00 %
76100	Regular Capital Outlay	(339,346.63)	7,807.00	2.30 %	(28,278.89)	0.00	0.00 %
99100	Transfers Out	(10,001.00)	0.00	0.00 %	(833.42)	0.00	0.00 %
	Total Expenditures	(3,234,511.52)	1,464,288.48	45.27 %	(269,542.63)	179,093.71	66.44 %
Total	142 School Federal Projects	0.00	409,012.48	100.00 %	0.00	12,298.69	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	(54,969.62)	181.68 %	2,521.36	(9,157.50)	363.20 %
43522	Lunch Payments - Adults	10,000.00	(4,774.70)	47.75 %	833.33	(633.60)	76.03 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	22,544.74	(467.36)	2.07 %	1,878.73	(79.34)	4.22 %
46520	School Food Service	8,000.00	(8,907.02)	111.34 %	666.67	(8,907.02)	1,336.05 %
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	(238,142.88)	34.02 %	58,333.33	(75,406.69)	129.27 %
47112	USDA Commodities	70,804.00	0.00	0.00 %	5,900.33	0.00	0.00 %
47113	Breakfast	700,000.00	(142,919.23)	20.42 %	58,333.33	(45,606.73)	78.18 %
47114	USDA - Other	300,600.00	(53,364.57)	17.75 %	25,050.00	(14,310.28)	57.13 %
	Total Revenues	1,898,146.00	(503,545.38)	26.53 %	158,178.83	(154,101.16)	97.42 %
Expenditures							
73100	Food Service	(1,963,146.00)	1,245,544.46	63.45 %	(163,595.50)	207,397.16	126.77 %
	Total Expenditures	(1,963,146.00)	1,245,544.46	63.45 %	(163,595.50)	207,397.16	126.77 %
Total	143 Central Cafeteria	(65,000.00)	741,999.08	1,141.54 %	(5,416.67)	53,296.00	983.93 %

Template Name:
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Trenton Special School District
Summary Financial Statement
February 2023

User:
Date/Time:

Shannon Parra
3/24/2023 9:33 AM
Page 5 of 5

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	(328,525.60)	82.72 %	33,096.25	0.00	0.00 %
	Total Revenues	397,155.00	(328,525.60)	82.72 %	33,096.25	0.00	0.00 %
Expenditures							
72710	Transportation	(397,155.00)	365,104.77	91.93 %	(33,096.25)	36,579.17	110.52 %
	Total Expenditures	(397,155.00)	365,104.77	91.93 %	(33,096.25)	36,579.17	110.52 %
Total	144 School Transportation	0.00	36,579.17	100.00 %	0.00	36,579.17	0.00 %

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/24/2023 9:49 AM
Run By: Shannon Parra
Page 1 of 32

Bank Account: Bancorp South Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
32583	2/15/2023	American Cancer Society	Vendor	Outstanding	\$0.72
32587	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$2.33
32591	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
32596	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$13.67
32601	2/15/2023	TASC	Vendor	Reconciled	\$8.33
32609	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$1,129.97
32622	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$3,089.85
32630	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$1,082.36
32633	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$5.00
32638	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$639.06
32645	2/15/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$7.81
32648	2/15/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.62
32649	2/15/2023	Usable Life	Vendor	Reconciled	\$62.86
32654	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$32.73

Totals for Vendor

Number of Checks:	14
Total Checks:	\$6,194.71
Reconciled Checks:	\$6,172.51
Outstanding Checks:	\$22.20
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: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	14
Total Checks:	\$6,194.71
Reconciled Checks:	\$6,172.51
Outstanding Checks:	\$22.20
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 Account Number: 000000090212
GL Account: 142-101-11130

Number	Date	Description	Check Type	Status	
32584	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$8.41
32593	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$5.45
32595	2/15/2023	Peabody High School	Vendor	Outstanding	\$4.60
32600	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$33.77
32603	2/15/2023	Tn Child Support	Vendor	Reconciled	\$460.15
32616	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$4,517.69
32618	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$12,823.67
32629	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$3,355.76
32637	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,527.07
32646	2/15/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.12
32653	2/15/2023	Usable Life	Vendor	Reconciled	\$68.92
32659	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$99.19

Totals for Vendor

Number of Checks:	12
Total Checks:	\$24,153.80
Reconciled Checks:	\$24,115.43
Outstanding Checks:	\$38.37
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:	12
Total Checks:	\$24,153.80
Reconciled Checks:	\$24,115.43
Outstanding Checks:	\$38.37
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: 142-430-11130

Number	Date	Description	Check Type	Status	
32615	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$3,836.43
32620	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$14,525.31
32640	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,427.73
Totals for Vendor					
				Number of Checks:	3
				Total Checks:	\$20,789.47
				Reconciled Checks:	\$20,789.47
				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

Totals for 142-430-11130

Number of Checks:	3
Total Checks:	\$20,789.47
Reconciled Checks:	\$20,789.47
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: 142-900-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32589	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$1.25
32608	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$375.82
32626	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$1,282.60
32639	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$183.18

Totals for Vendor

Number of Checks:	4
Total Checks:	\$1,842.85
Reconciled Checks:	\$1,842.85
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: 142-900-11130

Account Number: 000000090212

Totals for 142-900-11130

Number of Checks: 4
Total Checks: \$1,842.85
Reconciled Checks: \$1,842.85
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
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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	
32581	2/15/2023	AFLAC	Vendor	Outstanding	\$108.28
32582	2/15/2023	American Cancer Society	Vendor	Outstanding	\$0.78
32585	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$5.79
32592	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$0.38
32597	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$78.10
32602	2/15/2023	TASC	Vendor	Reconciled	\$18.92
32605	2/15/2023	Trenton Education Association	Vendor	Outstanding	\$45.30
32614	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$3,035.54
32625	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$12,674.86
32632	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$4,395.10
32635	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,330.87
32643	2/15/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$34.49
32647	2/15/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$104.68
32652	2/15/2023	Usable Life	Vendor	Reconciled	\$68.07
32660	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$164.51

Totals for Vendor

Number of Checks:	15
Total Checks:	\$23,065.67
Reconciled Checks:	\$22,798.72
Outstanding Checks:	\$266.95
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:	15
Total Checks:	\$23,065.67
Reconciled Checks:	\$22,798.72
Outstanding Checks:	\$266.95
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

Number	Date	Description	Check Type	Status	
32612	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$68.14
32623	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$366.48
32627	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$156.89
32634	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$76.49
32651	2/15/2023	Usable Life	Vendor	Reconciled	\$1.02
32655	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$7.69

Totals for Vendor

Number of Checks:	6
Total Checks:	\$676.71
Reconciled Checks:	\$676.71
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: 142-911-11130

Account Number: 000000090212

Totals for 142-911-11130

Number of Checks:	6
Total Checks:	\$676.71
Reconciled Checks:	\$676.71
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: 142-931-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32607	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$6.06
32617	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$34.58
32636	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$4.55
32656	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$0.54

Totals for Vendor

Number of Checks:	4
Total Checks:	\$45.73
Reconciled Checks:	\$45.73
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: 142-931-11130

Account Number: 000000090212

Totals for 142-931-11130

Number of Checks: 4
Total Checks: \$45.73
Reconciled Checks: \$45.73
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: 142-933-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32588	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$11.07
32590	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$4.37
32594	2/15/2023	Peabody High School	Vendor	Outstanding	\$0.75
32598	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$49.31
32604	2/15/2023	Tn Child Support	Vendor	Reconciled	\$600.00
32606	2/15/2023	Trenton Education Association	Vendor	Outstanding	\$5.89
32610	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$4,222.28
32619	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$18,888.01
32631	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$1,167.85
32641	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,249.57
32650	2/15/2023	Usable Life	Vendor	Reconciled	\$62.94
32657	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$139.53
32661	2/15/2023	WI SCTF	Vendor	Reconciled	\$200.00

Totals for Vendor

Number of Checks:	13
Total Checks:	\$27,601.57
Reconciled Checks:	\$27,545.62
Outstanding Checks:	\$55.95
Void Checks:	\$0.00

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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:	13
Total Checks:	\$27,601.57
Reconciled Checks:	\$27,545.62
Outstanding Checks:	\$55.95
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	
32613	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$277.22
32624	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$1,673.33

Totals for Vendor

Number of Checks:	2
Total Checks:	\$1,950.55
Reconciled Checks:	\$1,950.55
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

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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: \$1,950.55
Reconciled Checks: \$1,950.55
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-955-11130

Number	Date	Description	Check Type	Status	
32586	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$1.67
32599	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$7.81
32611	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$717.15
32621	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$2,578.20
32628	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$24.62
32642	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$378.04
32644	2/15/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$63.02
32658	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$27.88

Totals for Vendor

Number of Checks:	8
Total Checks:	\$3,798.39
Reconciled Checks:	\$3,727.56
Outstanding Checks:	\$70.83
Void Checks:	\$0.00

Trenton Special School District
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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: 8
Total Checks: \$3,798.39
Reconciled Checks: \$3,727.56
Outstanding Checks: \$70.83
Void Checks: \$0.00

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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	
16092	2/7/2023	Mid-South Bus Center, Inc.	Vendor	Reconciled	\$152.46
16093	2/14/2023	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$75.32
16094	2/14/2023	Rasberry Tire	Vendor	Reconciled	\$225.00
16095	2/14/2023	Tag Truck Center Of Jackson	Vendor	Reconciled	\$89.36
16096	2/14/2023	Truckpro, LLC	Vendor	Reconciled	\$1,011.17
16097	2/15/2023	AFLAC	Vendor	Outstanding	\$60.45
16098	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$8.05
16099	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$19.96
16100	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$2,201.50
16101	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$9,777.08
16102	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$1,968.14
16103	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$1,427.16
16104	2/15/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16105	2/15/2023	Usable Life	Vendor	Reconciled	\$6.40
16106	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$79.01
16107	2/16/2023	Gibson Connect	Vendor	Reconciled	\$141.77
16108	2/24/2023	Gibson Co Utility Dist	Vendor	Outstanding	\$786.03
16109	2/28/2023	Best One Tire Of Jackson	Vendor	Outstanding	\$4,649.20
16110	2/28/2023	Central States Bus Sales, Inc.	Vendor	Void	\$5,201.71
16111	2/28/2023	Goff Alignment, Inc.	Vendor	Outstanding	\$225.00
16112	2/28/2023	Hci Supply	Vendor	Outstanding	\$15.35
16113	2/28/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$2,024.64
16114	2/28/2023	Jack Morris Auto Glass	Vendor	Outstanding	\$500.00
16115	2/28/2023	Mid-South Bus Center, Inc.	Vendor	Outstanding	\$86.37
16116	2/28/2023	O'reilly Auto Part	Vendor	Outstanding	\$23.29
16117	2/28/2023	Parman Energy Corporation	Vendor	Outstanding	\$3,550.32
16118	2/28/2023	Quality Tire & Service	Vendor	Outstanding	\$1,100.00

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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	
16119	2/28/2023	Reagans Supreme Muffler	Vendor	Outstanding	\$120.00
16120	2/28/2023	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16121	2/28/2023	Trenton Industrial Laundry	Vendor	Outstanding	\$202.01
16122	2/28/2023	Trenton Light & Water Depts.	Vendor	Outstanding	\$393.45
16123	2/28/2023	Truckpro, LLC	Vendor	Outstanding	\$199.97
16124	2/28/2023	Central States Bus Sales, Inc.	Vendor	Outstanding	\$5,201.71

Totals for Vendor

Number of Checks:	33
Total Checks:	\$41,780.88
Reconciled Checks:	\$17,226.42
Outstanding Checks:	\$19,352.75
Void Checks:	\$5,201.71

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 33
Total Checks: \$41,780.88
Reconciled Checks: \$17,226.42
Outstanding Checks: \$19,352.75
Void Checks: \$5,201.71

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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	
15549	2/15/2023	American Cancer Society	Vendor	Outstanding	\$3.00
15550	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$22.68
15551	2/15/2023	Chapter 13 Trustee	Vendor	Reconciled	\$166.00
15552	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$6.28
15553	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$120.20
15554	2/15/2023	TASC	Vendor	Reconciled	\$30.42
15555	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$4,216.02
15556	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$17,129.15
15557	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$7,842.10
15558	2/15/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,245.97
15559	2/15/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$13.39
15560	2/15/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.70
15561	2/15/2023	Usable Life	Vendor	Reconciled	\$91.58
15562	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$230.96

Totals for Vendor

Number of Checks:	14
Total Checks:	\$32,193.45
Reconciled Checks:	\$32,056.86
Outstanding Checks:	\$136.59
Void Checks:	\$0.00

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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: 14
Total Checks: \$32,193.45
Reconciled Checks: \$32,056.86
Outstanding Checks: \$136.59
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	
52541	2/3/2023	Ace Building Center	Vendor	Reconciled	\$126.07
52542	2/3/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$76.92
52543	2/3/2023	AT & T	Vendor	Reconciled	\$67.23
52544	2/3/2023	Blick Art Materials	Vendor	Reconciled	\$94.53
52545	2/3/2023	Br Supply, Inc	Vendor	Reconciled	\$20.80
52546	2/3/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52547	2/3/2023	Dyersburg Glass Co	Vendor	Reconciled	\$6,618.31
52548	2/3/2023	Ena Services, Llc	Vendor	Reconciled	\$492.24
52549	2/3/2023	Zachary D. Epperson	Vendor	Reconciled	\$37.15
52550	2/3/2023	Food Rite	Vendor	Reconciled	\$13.01
52551	2/3/2023	LeBonheur Pediatric Specialists - School Based The	Vendor	Outstanding	\$1,809.93
52552	2/3/2023	Library Store, Inc	Vendor	Reconciled	\$618.40
52553	2/3/2023	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
52554	2/3/2023	Trane Parts Center	Vendor	Reconciled	\$360.65
52555	2/3/2023	Trenton Elementary School	Vendor	Reconciled	\$3,000.00
52556	2/3/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$33,384.01
52557	2/3/2023	Trenton Teapot Festival	Vendor	Reconciled	\$100.00
52558	2/3/2023	Verizon	Vendor	Reconciled	\$878.67
52559	2/3/2023	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00
52560	2/3/2023	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
52561	2/6/2023	Trenton Special School District	Vendor	Reconciled	\$144,230.72
52562	2/6/2023	Gibson Connect	Vendor	Reconciled	\$209.95
52563	2/6/2023	Ace Building Center	Vendor	Reconciled	\$58.74
52564	2/6/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$491.93
52565	2/6/2023	Br Supply, Inc	Vendor	Reconciled	\$82.91
52566	2/6/2023	Cdw Government, Inc	Vendor	Reconciled	\$551.93
52567	2/6/2023	Greater Gibson Co. Chamber Com	Vendor	Reconciled	\$230.00

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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	
52568	2/6/2023	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$28.47
52569	2/6/2023	Ryan Matthews	Vendor	Reconciled	\$29.06
52570	2/6/2023	Trane Parts Center	Vendor	Reconciled	\$1,158.58
52571	2/6/2023	Trenton Gazette	Vendor	Reconciled	\$80.00
52572	2/6/2023	Trenton Healthcare Foundation Gala	Vendor	Reconciled	\$200.00
52573	2/7/2023	AT & T	Vendor	Reconciled	\$402.28
52574	2/7/2023	Ena Services, Llc	Vendor	Reconciled	\$3,221.60
52575	2/7/2023	Telemetrics	Vendor	Reconciled	\$196.00
52576	2/7/2023	Trenton Special School District	Vendor	Reconciled	\$6,710.00
52577	2/7/2023	Words For Life Speech	Vendor	Reconciled	\$2,200.00
52578	2/14/2023	Ace Building Center	Vendor	Reconciled	\$83.51
52579	2/14/2023	Airgas USA, LLC	Vendor	Reconciled	\$123.39
52580	2/14/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$166.48
52581	2/14/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52582	2/14/2023	Cdw Government, Inc	Vendor	Reconciled	\$435.60
52583	2/14/2023	City Of Trenton	Vendor	Reconciled	\$5,862.33
52584	2/14/2023	Compass Intervention Center	Vendor	Reconciled	\$816.00
52585	2/14/2023	Flippin, Collins & Hill, PLLC	Vendor	Reconciled	\$2,500.00
52586	2/14/2023	Food Rite	Vendor	Reconciled	\$12.00
52587	2/14/2023	Generation Genius, Inc.	Vendor	Reconciled	\$1,795.00
52588	2/14/2023	Gibson Farmers Co-Op	Vendor	Reconciled	\$542.99
52589	2/14/2023	Gibson's Grill	Vendor	Outstanding	\$180.00
52590	2/14/2023	Journeyworks Publishing	Vendor	Reconciled	\$756.00
52591	2/14/2023	LTC Language Solutions	Vendor	Reconciled	\$25.50
52592	2/14/2023	Music Road Resort	Vendor	Reconciled	\$804.51
52593	2/14/2023	National Filter Solutions	Vendor	Reconciled	\$2,344.01
52594	2/14/2023	Printco Business Forms	Vendor	Reconciled	\$250.00
52595	2/14/2023	Quill Corporation	Vendor	Outstanding	\$227.69

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/24/2023 9:49 AM
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	
52596	2/14/2023	R J Young Company	Vendor	Reconciled	\$627.40
52597	2/14/2023	Tn School Resource Officers Association	Vendor	Reconciled	\$250.00
52598	2/14/2023	Trane Parts Center	Vendor	Reconciled	\$60.00
52599	2/14/2023	Trenton Elementary School	Vendor	Outstanding	\$3,385.08
52600	2/14/2023	Vex Robotics	Vendor	Reconciled	\$71.42
52601	2/14/2023	Vivacity Tech PBC	Vendor	Reconciled	\$14,040.00
52602	2/14/2023	Wal-Mart Capital One	Vendor	Outstanding	\$18.90
52603	2/14/2023	Westenn Fence Co, Inc.	Vendor	Reconciled	\$82,470.00
52604	2/15/2023	AFLAC	Vendor	Outstanding	\$85.76
52605	2/15/2023	American Cancer Society	Vendor	Outstanding	\$30.50
52606	2/15/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$141.06
52607	2/15/2023	Centennial Bank	Vendor	Reconciled	\$487,945.57
52608	2/15/2023	General Sessions Court Clerk	Vendor	Reconciled	\$398.03
52609	2/15/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$138.62
52610	2/15/2023	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$548.59
52611	2/15/2023	Peabody High School	Vendor	Outstanding	\$114.65
52612	2/15/2023	Superior Vision Services	Vendor	Outstanding	\$1,112.48
52613	2/15/2023	TASC	Vendor	Reconciled	\$1,778.95
52614	2/15/2023	Tn Child Support	Vendor	Reconciled	\$1,876.85
52615	2/15/2023	Trenton Education Association	Vendor	Outstanding	\$2,353.17
52616	2/15/2023	Trenton Special School District	Vendor	Outstanding	\$45.73
52617	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$105,108.59
52618	2/15/2023	Trenton Special School District	Vendor	Reconciled	\$30.00
52619	2/15/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$1,179.83
52620	2/15/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$5,610.88
52621	2/15/2023	Usable Life	Vendor	Reconciled	\$1,918.12
52622	2/15/2023	USABLE LIFE	Vendor	Reconciled	\$5,023.82
52623	2/15/2023	Ymca Of Memphis And	Vendor	Reconciled	\$692.20

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/24/2023 9:49 AM
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	
52624	2/16/2023	Alarm Works Of Jackson, Inc	Vendor	Reconciled	\$810.00
52625	2/16/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$571.36
52626	2/16/2023	Gibson Connect	Vendor	Reconciled	\$209.95
52627	2/16/2023	inventXYZ	Vendor	Reconciled	\$16,000.00
52628	2/16/2023	Perry Professional Lawn, Llc	Vendor	Reconciled	\$2,865.00
52629	2/16/2023	Printco Business Forms	Vendor	Reconciled	\$40.00
52630	2/16/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$1,022.94
52631	2/23/2023	Trenton Special School District	Vendor	Reconciled	\$166,781.77
52632	2/24/2023	Ace Building Center	Vendor	Outstanding	\$2.55
52633	2/24/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$2,986.88
52634	2/24/2023	ASMS	Vendor	Outstanding	\$303.96
52635	2/24/2023	AT & T	Vendor	Outstanding	\$46.48
52636	2/24/2023	Amy Van Buuren	Vendor	Outstanding	\$720.00
52637	2/24/2023	Central Technologies Inc	Vendor	Outstanding	\$14,844.00
52638	2/24/2023	Food Rite	Vendor	Outstanding	\$13.47
52639	2/24/2023	Gibson Co Utility Dist	Vendor	Outstanding	\$15,318.76
52640	2/24/2023	Merit Group	Vendor	Outstanding	\$990.00
52641	2/24/2023	Printco Business Forms	Vendor	Outstanding	\$40.00
52642	2/24/2023	Raspberry Tire	Vendor	Outstanding	\$53.95
52643	2/24/2023	RH Construction, LLC	Vendor	Outstanding	\$3,680.00
52644	2/24/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$83.24
52645	2/24/2023	Wal-Mart Capital One	Vendor	Outstanding	\$35.85
52646	2/24/2023	Words For Life Speech	Vendor	Outstanding	\$3,800.00
52647	2/28/2023	Trenton Special School District	Vendor	Void	\$14,754.67
52648	2/28/2023	Trenton Special School District	Vendor	Outstanding	\$14,754.67

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/24/2023 9:49 AM
Run By: Shannon Parra
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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

Totals for Vendor

Number of Checks: 108
Total Checks: \$1,208,599.97
Reconciled Checks: \$1,125,627.77
Outstanding Checks: \$68,217.53
Void Checks: \$14,754.67

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/24/2023 9:49 AM
Run By: Shannon Parra
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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: 108
Total Checks: \$1,208,599.97
Reconciled Checks: \$1,125,627.77
Outstanding Checks: \$68,217.53
Void Checks: \$14,754.67

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/24/2023 9:49 AM
Run By: Shannon Parra
Page 32 of 32

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks: 236
Total Checks: \$1,392,693.75
Reconciled Checks: \$1,284,576.20
Outstanding Checks: \$88,161.17
Void Checks: \$19,956.38

Peabody High School

Balance Sheet Report
Through 02/28/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	24,603.16	178,616.73	0.00	203,219.89
	Total Assets	\$24,603.16	\$178,616.73	\$0.00	\$203,219.89
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	-56,650.00	0.00	0.00	-56,650.00
304.3	Pepsi Machine	-2,920.00	0.00	0.00	-2,920.00
304.4	Graham Snack Foods	-923.09	0.00	0.00	-923.09
307	Donations	-112.57	0.00	0.00	-112.57
321	Board Allocations	-8,219.44	0.00	0.00	-8,219.44
324	Copier	-2,388.00	0.00	0.00	-2,388.00
333	Safety & Security	-1,040.00	0.00	0.00	-1,040.00
355	Student Incentive	-2,881.25	0.00	0.00	-2,881.25
	Total Revenues	\$-75,134.35	\$0.00	\$0.00	\$-75,134.35
Expenditures					
400	Start-up Change	56,650.00	0.00	0.00	56,650.00
411	Admin Supplies & Materials	1,075.00	0.00	0.00	1,075.00
420	Other Admin Expenditures	3,207.01	0.00	0.00	3,207.01
421	Instructional Supplies & Materials	1,319.23	0.00	0.00	1,319.23
426	Copy Machine	6,769.46	0.00	0.00	6,769.46
449	Equipment	1,599.99	0.00	0.00	1,599.99
452	Postage	600.00	0.00	0.00	600.00
455	Student Incentive	1,192.60	0.00	0.00	1,192.60
459	Other Expenditures	4,377.15	0.00	0.00	4,377.15
	Total Expenditures	\$76,790.44	\$0.00	\$0.00	\$76,790.44
Restricted Accounts					
601	All Athletics	0.00	-34,146.49	0.00	-34,146.49
701	Class of 2023	0.00	-9.00	0.00	-9.00
704	Class of 2026	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,484.34	0.00	-2,484.34
802	FFA Club	0.00	-11,709.80	0.00	-11,709.80
803	Speech & Debate Club	0.00	-1,221.69	0.00	-1,221.69
811	Math Club	0.00	0.00	0.00	0.00
813	History Club	0.00	0.00	0.00	0.00
814	Pep Club	0.00	-395.55	0.00	-395.55
821	Junior Rotary	0.00	-954.27	0.00	-954.27
822	HOSA	0.00	-275.88	0.00	-275.88
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	-2,923.45	0.00	-2,923.45
829	21 Plus Club	0.00	-5,433.96	0.00	-5,433.96
831	Peabody Rock Ensemble	0.00	-451.10	0.00	-451.10
832	AP - Advance Placement	0.00	-2,680.00	0.00	-2,680.00
833	SAT Exam	0.00	-15.00	0.00	-15.00

Peabody High School

Balance Sheet Report
Through 02/28/2023

	General	Restricted	Food Service	Total
840 Prom	0.00	-6,731.78	0.00	-6,731.78
841 Graduation	0.00	-3,000.00	0.00	-3,000.00
901 Library	0.00	-99.28	0.00	-99.28
902 Cheerleaders	0.00	-3,671.12	0.00	-3,671.12
903 School Annuals	0.00	-6,241.44	0.00	-6,241.44
904 Band	0.00	-1,824.36	0.00	-1,824.36
906 Student Council	0.00	-1,228.13	0.00	-1,228.13
907 Art	0.00	-894.63	0.00	-894.63
908 Special Olympics	0.00	0.00	0.00	0.00
911 St. Jude	0.00	0.00	0.00	0.00
915 Project Inspire	0.00	-16.15	0.00	-16.15
916 Chromebook	0.00	-489.78	0.00	-489.78
931 Operating Account	0.00	-17,588.49	0.00	-17,588.49
932 Football Donations	0.00	-12,778.82	0.00	-12,778.82
933 Girls Basketball Donations	0.00	-2,277.63	0.00	-2,277.63
934 Boys Basketball Donations	0.00	-1,565.70	0.00	-1,565.70
935 Baseball Donations	0.00	-9,812.73	0.00	-9,812.73
936 Golf Donations	0.00	-1,029.25	0.00	-1,029.25
938 Soccer Donations	0.00	-1,030.56	0.00	-1,030.56
939 Softball Donations	0.00	-2,169.38	0.00	-2,169.38
940 Tennis Donations	0.00	-2,075.09	0.00	-2,075.09
941 Volleyball Donations	0.00	-3,954.01	0.00	-3,954.01
942 Track & Field	0.00	-893.24	0.00	-893.24
950 Football Donation / Quarterback	0.00	-2,518.88	0.00	-2,518.88
Total Restricted Accounts	\$0.00	\$-178,616.73	\$0.00	\$-178,616.73
Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Trenton Rosenwald Middle School

Run Date: 3/6/2023 5:15:29PM

Balance Sheet Report
Through 02/28/2023

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	27,311.32	90,848.95	0.00	118,160.27
21	CD#403819 - Security Bank	0.00	10,043.10	0.00	10,043.10
	Total Assets	\$27,311.32	\$100,892.05	\$0.00	\$128,203.37
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					
298	Cookie Dough Fundraiser	-20,143.50	0.00	0.00	-20,143.50
304	Pictures	-540.68	0.00	0.00	-540.68
307	Start Up Money	-18,550.00	0.00	0.00	-18,550.00
308	Vending Machines	-123.98	0.00	0.00	-123.98
318	Student Snacks	-16,011.13	0.00	0.00	-16,011.13
320	Interest	-287.77	0.00	0.00	-287.77
323	Student Incentive	-728.92	0.00	0.00	-728.92
325	Board Allocations	-16,421.16	0.00	0.00	-16,421.16
	Total Revenues	\$-72,807.14	\$0.00	\$0.00	\$-72,807.14
Expenditures					
299	Cookie Dough Fundraiser	12,033.40	0.00	0.00	12,033.40
406	Cookie Dough Fundraiser	716.50	0.00	0.00	716.50
411	Start Up Money	19,250.00	0.00	0.00	19,250.00
412	Office Supplies	3,891.19	0.00	0.00	3,891.19
413	PBIS -ROAR STORE	4,300.50	0.00	0.00	4,300.50
414	Equipment & Repairs	4,867.81	0.00	0.00	4,867.81
419	Instructional Supplies	4,041.23	0.00	0.00	4,041.23
498	Student Snacks	7,134.17	0.00	0.00	7,134.17
500	Miscellaneous	1,756.58	0.00	0.00	1,756.58
556	Student Incentive	9,215.63	0.00	0.00	9,215.63
	Total Expenditures	\$67,207.01	\$0.00	\$0.00	\$67,207.01
Restricted Accounts					
510	Student Council	0.00	-6,312.64	0.00	-6,312.64
511	Athletic Concessions	0.00	-3,979.49	0.00	-3,979.49
512	Book Damage Fees	0.00	-967.96	0.00	-967.96
514	Chromebook fees	0.00	-1,568.50	0.00	-1,568.50
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	-2,325.69	0.00	-2,325.69
610	Library	0.00	-471.47	0.00	-471.47
611	Accelerated Reader	0.00	-913.68	0.00	-913.68
613	All Athletics Interest	0.00	-198.82	0.00	-198.82
614	Baseball	0.00	-2,209.24	0.00	-2,209.24
615	Basketball	0.00	-12,177.48	0.00	-12,177.48
616	Football	0.00	-27,508.63	0.00	-27,508.63
617	Soccer	0.00	-8,429.78	0.00	-8,429.78
618	Softball	0.00	-2,555.95	0.00	-2,555.95
619	Volleyball	0.00	-3,840.69	0.00	-3,840.69
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00

Trenton Rosenwald Middle School

Run Date: 3/6/2023 5:15:29PM

Balance Sheet Report
Through 02/28/2023

Report Name: aaBalanceSheet.rpt

	General	Restricted	Food Service	Total
801 Beta Club	0.00	-1,488.56	0.00	-1,488.56
802 STEM	0.00	-612.20	0.00	-612.20
803 Special Olympics	0.00	-205.03	0.00	-205.03
904 Band	0.00	-11,949.00	0.00	-11,949.00
905 Leigh Boyce Memorial Fund	0.00	-7,471.20	0.00	-7,471.20
906 Annual	0.00	-1,998.51	0.00	-1,998.51
909 Leigh Boyce Scholarship Fund	0.00	-2,000.00	0.00	-2,000.00
Total Restricted Accounts	\$0.00	\$-100,892.05	\$0.00	\$-100,892.05
Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Trenton Elementary School

Run Date: 3/6/2023 3:50:39PM

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 02/28/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	73,063.95	32,129.75	0.00	105,193.70
Total Assets		\$73,063.95	\$32,129.75	\$0.00	\$105,193.70
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					
304	Pictures	-5,447.00	0.00	0.00	-5,447.00
304.5	PreK Graduation Pictures	-47.00	0.00	0.00	-47.00
306	Fundraising	-51,214.00	0.00	0.00	-51,214.00
313	Instructional Supplies	-1,357.75	0.00	0.00	-1,357.75
318	General Supplies	-56.00	0.00	0.00	-56.00
320	Interest	-175.55	0.00	0.00	-175.55
321	Board Allocations	0.00	0.00	0.00	0.00
323	Book Orders	-151.92	0.00	0.00	-151.92
Total Revenues		\$-58,449.22	\$0.00	\$0.00	\$-58,449.22
Expenditures					
411	Folders	797.50	0.00	0.00	797.50
412	Office Supplies	2,198.16	0.00	0.00	2,198.16
418	General Supplies	128.80	0.00	0.00	128.80
421	Instructional Supplies	385.74	0.00	0.00	385.74
423	Book Orders	186.38	0.00	0.00	186.38
429	Copy Machines	6,120.19	0.00	0.00	6,120.19
492	Pictures	3,728.90	0.00	0.00	3,728.90
496	Fundraiser	12,323.80	0.00	0.00	12,323.80
499	Miscellaneous	1,829.52	0.00	0.00	1,829.52
Total Expenditures		\$27,698.99	\$0.00	\$0.00	\$27,698.99
Restricted Accounts					
804	Library	0.00	-5,405.78	0.00	-5,405.78
805	Accelerated Reader - AR	0.00	0.00	0.00	0.00
811	Fine Arts	0.00	-103.40	0.00	-103.40
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
815	PATT	0.00	0.00	0.00	0.00
816	Physical Education	0.00	-1,959.47	0.00	-1,959.47
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	-3,874.07	0.00	-3,874.07
820	Kindergarten Field Trips	0.00	0.00	0.00	0.00
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-5,418.56	0.00	-5,418.56
827	Basketball	0.00	-1,541.81	0.00	-1,541.81
828	Read to Be Ready	0.00	0.00	0.00	0.00
829	Do Right	0.00	-11,121.82	0.00	-11,121.82
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	-42.79	0.00	-42.79
Total Restricted Accounts		\$0.00	\$-32,129.75	\$0.00	\$-32,129.75
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

Title I 101 Budget 23-01 Amendment #2

3/22/2023	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>71100 - Regular Instruction</u>				
163 Educational Assistants	20,372.00			20,372.00
189 Other Salaries and Wages	155,547.00			155,547.00
195 Certified Substitute Teachers	2,000.00			2,000.00
198 Non-Cert. Substitute Teachers	2,000.00			2,000.00
201 Social Security 6.2%	8,907.00			8,907.00
204 State Retirement	12,385.00			12,385.00
207 Medical Insurance	13,176.00			13,176.00
212 Medicare 1.45%	2,551.00			2,551.00
299 Other Fringe Benefits .45%	827.00			827.00
429 Inst. Materials and Supplies	25,000.00		3000.00	22,000.00
722 Equipment	188,929.48		3000.00	185,929.48
Subtotal	431,694.48	-	6,000.00	425,694.48
<u>72130 - Other Student Support</u>				
189 Other Salaries and Wages	57,542.00			57,542.00
201 Social Security 6.2%	3,568.00			3,568.00
204 State Retirement 6.42%	5,179.00			5,179.00
207 Medical Insurance	5,704.00			5,704.00
212 Medicare 1.45%	835.00			835.00
299 Other Fringe Benefits .45%	271.00			271.00
499 Other Supplier and Materials	1,350.00			1,350.00
Subtotal	74,449.00	-	\$0.00	74,449.00
<u>72210 - Support Services</u>				
189 Other Salaries and Wages	29,644.00			29,644.00
201 Social Security 6.2%	1,838.00			1,838.00
204 State Retirement 6.42%	2,668.00			2,668.00
207 Medical Insurance	2,497.00			2,497.00
212 Medicare 1.45%	430.00			430.00
299 Other Fringe Benefits .45%	140.00			140.00
524 In-Service Staff Development	20,000.00	8,023.10		28,023.10
Subtotal	57,217.00	8,023.10	-	65,240.10
99100 590 Indirect Cost	6,011.55		\$ 2,023.10	3,988.45
47141 Revenue Account				
Total	\$ 569,372.03	\$ 8,023.10	\$ 8,023.10	\$ 569,372.03

Justification: Amendment was made to match needed expenses.

3/22/2023

Consolidated Admin #2

72210 - Support Services

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
105 Supervisor/Director	44,158.00		\$117.54	44,040.46
161 Secretary	7,080.00	\$ 360.00		7,440.00
162 Clerical Personnel	7,303.00	226.20		7,529.20
201 Social Security 6.2%	3,630.00		325.55	3,304.45
204 State Retirement	4,885.00		110.25	4,774.75
207 Medical Insurance	6,885.00	1.31		6,886.31
212 Medicare 1.45%	849.00		76.18	772.82
299 Other Fringe Benefits .45%	276.00	1.35		277.35
355 Tavel	900.00	50.00		950.00
499 Other Supplies and Materials	1,034.00			1,034.00
524 Staff Development	3,906.35		\$ 9.34	3,897.01
47141 Revenue Account				-
Total	\$ 80,906.35	\$ 638.86	\$638.86	\$ 80,906.35

Justification: Amendment was made to meet admin expenditures. \$ -

3/22/2023

ESSER 3.0 Amendment #1

71100-Regular Instruction

189 Other Salaries and Wages				
212 Employer Medicare				
429 Instructional Supplies	10,000.00			
471 Software	80,000.00			
722 Equipment	108,055.00		50,000.00	58,055.00
	198,055.00	76,640.90	50,000.00	224,695.90

71200 - SPED Program

163 Educational Assistants	47,220.13			47,220.13
201 Social Security	1,400.00			1,400.00
204 Retirement	1,200.00			1,200.00
212 Employer Medicare	825.00			825.00
429 Instructional Supplies	35,000.00			35,000.00
725 SPED equipment	70,000.00			70,000.00
	155,645.13	-	-	155,645.13

72120 - Health Services

189 - Other Salaries & Wages	100,000.00		5640.9	94,359.10
201 Social Security	6,200.00			6,200.00
204 Retirement	10,270.00			10,270.00
207 Medical Insurance	21,066.00		21,000.00	66.00
212 Employer Medicare	1,450.00			1,450.00
	138,986.00	-	26,640.90	112,345.10

72610 - Operation of Plant

166 Custodial Personnel	313,473.61	313,473.61
201 Social Security 6.2%	19,878.14	19,878.14
204 State Retirement	18,091.45	18,091.45
207 Medical Insurance	26,581.47	26,581.47
212 Medicare 1.45%	4,636.22	4,636.22
299 Other Fringe Benefits	18,419.57	18,419.57
410 Custodial Supplies	226,160.03	226,160.03
720 Plant Operation Equipment	39,328.13	39,328.13
	<u>666,568.62</u>	<u>666,568.62</u>

72710 - Transportation

729 Transportation Equipment	128,887.00	128,887.00
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76100 Capital Outlay

707 Building Improvements	339,346.63	339,346.63
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47307 Revenue Code

Total	\$ 1,627,488.38	\$ 76,640.90	\$ 76,640.90	\$ 1,627,488.38
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Justification: Budget amended to match needed expenditures

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: TSSD Technology

Date: 3-20-2023

PERSON DISPOSING PROPERTY: Jon Michael Lee

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Latitude E5470	A26972					
Latitude E5470	A26962					
Latitude E5470	A26960					
Latitude E5470	A26988					
Latitude E5470	A26964					
Latitude E5470	A26123					
Latitude E5470	A26982					
Latitude E5470	A26981					
Latitude E5470	A26963					
Latitude E5470	A26118					
Latitude E5470	A26914					
Latitude E5470	A26912					
Latitude E5470	A26130					
Latitude E5470	A26073					
Latitude E5440	A25807					
Latitude E5440		JV3YL12				
Latitude E5450	A26010					
Latitude E5450	A25851					
Latitude E5450	A26005					
Latitude E5450	A26001					
Latitude E5450	A25840					
Latitude E5450	A26009					

Latitude E7470	A20825	
Latitude E7470	A20796	
Lenovo X131e	A25476	
Lenovo Yoga 11e	B31073	
Lenovo Yoga 11e Chromebook	A26250	
Lenovo L512		LR-18X79
Lenovo T420	A14656	
Lenovo T430		PB-F0W00
Printer	A23814	
Monitor	A14591	
Elmo	B30930	
Elmo	B30937	
Lenovo 11e	B30897	
Lenovo 11e	B30915	
Lenovo 11e	B30911	
Lenovo 11e	B30907	
Lenovo 11e	B30898	
Lenovo 11e	B30917	
Lenovo 11e	B30896	
Lenovo 11e	B30976	
Lenovo X131e	A25442	
Lenovo T440	A25632	

TRENTON SPECIAL SCHOOL DISTRICT				2.403.2 Adm. Procedure			
INVENTORY DISPOSAL FORM							
SCHOOL/BUILDING: Trenton Elementary				Date: 3-20-2023			
PERSON DISPOSING PROPERTY: Cortnee Wilkes				BOARD APPROVAL DATE:			
COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
METHOD OF DISPOSAL							
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED	
Student Chair	A17774	Age					
Student Chair	A05256	Age					
Student Chair	A17776	Age					
Student Chair	A01585	Age					
Student Chair	A04424	Age					
Student Chair	A05184	Age					
Student Chair	A05254	Age					
Student Chair	A18032	Age					
Student Chair	A05177	Age					
Student Chair	A05243	Age					
Student Chair	A2016	Age					
Student Chair	A17547	Age					
Student Chair	A17620	Age					
Student Chair	A05915	Age					
Student Chair	A17885	Age					
Student Chair	A19886	Age					
Student Chair	A05909	Age					
Student Chair	A17743	Age					
Student Chair	A17929	Age					

Click here to choose a school board.			
Monitoring: Review: Annually, in October	Descriptor Term: Security	Descriptor Code: 3.205	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 *General*¹

2 The Director of Schools shall establish procedures to protect school property which shall include, but
3 not be limited to:

- 4 1. Closing and securing teacher work areas when left unattended or at the end of the day;
- 5 2. Denying students permission to use the classrooms, laboratories, gymnasiums, or other school
6 facilities or equipment without appropriate supervision;
- 7 3. Controlling the issuance of keys;
- 8 4. Developing programs that contribute to the proper care and use of school facilities and
9 equipment; and
- 10 5. Ensuring that equipment purchased with federal funds is managed as directed by federal law.²

11 The principal shall call law enforcement officials in cases involving illegal entry, building damage, theft,
12 or vandalism. The principal shall notify the Director of Schools as soon as practical, but no longer than
13 twenty-four (24) hours, after a case of vandalism, theft, building damage, and/or illegal entry. The
14 Director of Schools/designee is authorized to sign a criminal complaint and press charges. The Director
15 of Schools shall report all signing of such complaints to the Board.

16 **LAW ENFORCEMENT SERVICES**¹

17 The Board may enter into collaborative partnerships with appropriate law enforcement agencies.
18 Partnerships may include, but not be limited to, education and recreational programs, delinquency
19 prevention, and mentoring initiatives.

20 The Board may enter into a memorandum of understanding (MOU) with the chief of a law enforcement
21 agency to provide school policing. The MOU shall address, at a minimum, the following issues:

- 22 1. Any school resource officer (SRO) assigned under the MOU shall be in compliance with all laws,
23 regulations, and rules of the Peace Officer Standards and Training Commission at the time of
24 assignment and remain compliant throughout his/her assignment.
- 25 2. As a condition of assignment, any SRO shall participate in forty (40) hours of basic training in
26 school policing within twelve (12) months of assignment. Every year thereafter, the SRO shall

- 1 participate in a minimum of sixteen (16) hours of training specific to school policing. All training
2 programs shall be approved by the Peace Officers Standards and Training Commission.³
- 3 3. Any SRO assigned under the MOU remains an employee of the law enforcement agency and is
4 subject to that agency's direction, control, supervision, and discipline.
- 5 4. No SRO shall be assigned to a school, or continue in such an assignment, without the consent of
6 the Director of Schools.
- 7 5. In the event that more than one (1) SRO is assigned to a school district, the law enforcement
8 agency shall designate one (1) of the SROs as the senior SRO. The duties of the senior SRO shall
9 include, but not be limited to, the following:
- 10 a. Representing and carrying out the policies of the law enforcement agency assigning the
11 SROs;
- 12 b. Supervising the SROs in the performance of their duties;
- 13 c. Consulting with the Director of Schools regarding the best use of the available resources
14 for school policing; and
- 15 d. Resolving disputes between the SROs and students or staff members.
- 16 6. The MOU may be effective for any length of time, continuing until terminated by the parties, and
17 may contain any reasonable notice requirement for the termination of the MOU. However, the
18 MOU shall contain a provision allowing the Director of Schools to suspend the active
19 participation of any SROs in the event that the Director of Schools believes that such suspension
20 is best for the health, safety, or wellbeing of the students or staff members.

21 **CYBERSECURITY⁴**

22 The Director of Schools/designee shall develop an administrative procedure regarding the district's
23 cybersecurity plan to identify cybersecurity risks, implement mitigation planning, and protect
24 cyberinfrastructure against cyberattacks and other cybersecurity threats and incidents.

Legal References

1. TCA 49-6-805(3)
2. 2 CFR § 200.313
3. TCA 49-6-4217
4. TCA 49-6-805(9)

Cross References

- Visitors to the Schools 1.501
Inventories 2.702
Care of School Property 6.311

Trenton Special Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Security	Descriptor Code: 3.205	Issued Date: 10/02/07
		Rescinds: 3.205	Issued: 07/13/99

1 The director of schools shall establish procedures as required to adequately protect school property
2 which shall include, but not be limited to:

- 3 1. Closing and securing teacher work areas when being left unattended or at the end of the day;
4
- 5 2. Denying students permission to use the classrooms, laboratories, gymnasiums or other school
6 facilities or equipment without appropriate faculty supervision;
7
- 8 3. Controlling the issuance of building keys and master keys;
9
- 10 4. Developing programs which contribute to the proper care and use of school facilities and
11 equipment; and
12
- 13 5. Equipment purchased with federal funds shall be managed as directed by federal and state law.¹

14 The principal shall call law enforcement officials in cases involving illegal entry, theft or vandalism.

15 The principal shall notify the director of schools within 48 hours after each case of vandalism, theft,
16 building damage and illegal entry.

17 The director of schools, or his/her representative, is authorized to sign a criminal complaint and to
18 press charges against perpetrators of vandalism against school property.

19 SCHOOL POLICING

20 The Board may enter into a memorandum of understanding with a chief of a law enforcement agency
21 to provide school policing. Any memorandum of understanding shall address, at a minimum, the
22 following issues:²

- 23 1. Any School Resource Officer (SRO) assigned under a memorandum must be in compliance
24 with all laws, regulations and rules of the Peace Officer Standards and Training Commission at
25 the time of assignment and remain compliant throughout the tenure of his or her assignment;
26
- 27 2. As a condition of assignment, any SRO must participate in forty (40) hours of basic training in
28 school policing within twelve (12) months of assignment. Every year thereafter the SRO shall
29 participate in a minimum of sixteen (16) hours of training specific to school policing. All
30 training programs shall be approved by the Peace Officers Standards and Training
31 Commission.

- 1 3. Any SRO assigned under the memorandum remains an employee of the law enforcement
2 agency, subject to that agency's direction, control, supervision and discipline, though the Board
3 may agree to indemnify and reimburse the law enforcement agency for any part or all of the
4 increased costs incurred by the law enforcement agency as a result of the assignment of the
5 SROs.
6
- 7 4. No officer shall be assigned to a school, or continue in such an assignment, without the consent
8 of the Director.
9
- 10 5. In the event that more than one SRO is assigned to a school system, the law enforcement
11 agency shall designate one of the SROs as the senior SRO, or such other, appropriate title. The
12 duties of the senior SRO, however designated, shall include, but not be limited to, the
13 following:
14
- 15 a. To represent and carry out the policies of the law enforcement agency assigning the SROs.
16
- 17 b. To supervise the SROs in the performance of their duties;
18
- 19 c. To consult with the Director regarding the best use of the available resources for school
20 policing; and
21
- 22 d. To resolve disputes between the SROs and students or faculty members.
23
- 24 6. The memorandum may be effective for any length of time, including continuing until
25 terminated by the parties, and may contain any reasonable notice requirement for the
26 termination of the memorandum. However, the memorandum shall contain a provision
27 allowing the Director to suspend the active participation of the SROs in the event that the
28 Director certifies that the health, safety or well-being of the students or faculty members
29 require the immediate suspension.

Legal References:

1. EDGAR 43 Subtitle A Part 80.32
2. Tenn. Code Ann. § 49-6-4217

Cross References:

Visitors to the Schools 1.501
Care of School Property 6.311
Building Security 3.205.1 (AP)

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Virtual Education Program	Descriptor Code: 4.212	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Trenton Special School District virtual education program is a course or series of courses offered
3 by a school district to provide students a broader range of educational opportunities through the use of
4 technology. Utilizing this program is temporary and shall not replace a student’s regular instructional
5 program.¹

6 Class size ratios for the virtual education program shall comply with the requirements as outlined in
7 state law.²

8 Virtual education programs³ shall be made available to students for the following purposes:

- 9 1. Academic remediation, enrichment, or providing students access to a wider range of courses;
- 10
- 11 2. Continuity of educational service for students who are homebound;⁴
- 12
- 13 3. Continuity of educational service for students who are quarantining;⁵
- 14
- 15 4. Continuity of educational service for students enrolled in an alternative school;⁶ or
- 16
- 17 5. Continuity of educational service when the district utilizes remote instruction due to dangerous
18 or extreme weather conditions, a serious outbreak of illness affecting or endangering students
19 or staff, or during the administration of end of course examinations or other examinations as
20 allowed per state law.⁷

21 **ELIGIBILITY AND PARTICIPATION REQUIREMENTS**

22 Students shall be eligible to utilize a virtual education program if participating in one of the above
23 educational opportunities. The following factors shall also be taken into consideration when
24 determining eligibility:

- 25 1. Attendance;
- 26
- 27 2. Grades;
- 28
- 29 3. Technology survey
- 30
- 31

1 ATTENDANCE

2 Student attendance in the virtual education program shall adhere to the general requirements of board
3 policy 6.200 and any relevant administrative procedures.

4 Methods of confirming student attendance shall include two or more of the following:

- 5 1. Students participating in a phone call with a teacher, with parent/guardian support as
6 appropriate for the age of the student;
- 7
- 8 2. Students participating in synchronous virtual instruction;
- 9
- 10 3. Students completing work in a learning management system;
- 11
- 12 4. Students submitting work via hard-copy or virtual formats; or
- 13

14 REMOVAL FROM VIRTUAL EDUCATION PROGRAM

15 A student may be removed from the virtual education program or denied future enrollment in a virtual
16 education program based on disciplinary issues, attendance issues, or poor academic performance.

17 Before a student is removed based on poor academic performance, the following interventions shall
18 occur:

- 19 1. Notification of parent/guardian;
- 20
- 21 2. One-on-one assessment conducted by the principal/designee regarding any learning needs and
22 academic performance; and
- 23

24 ENROLLMENT AGREEMENT

25 The Director of Schools shall work with the Board's attorney to draft an enrollment agreement for
26 students from other school districts that want access to virtual education program courses.

- | | |
|--|-----------------------------|
| 1. TRR/MS 0520-01-03-.05(2) | Emergency Closings 1.8011 |
| 2. TCA 49-1-104(h); State Board of Education Policy 3.206 | Homebound Instruction 4.206 |
| 3. TCA 49-16-101; TRR/MS 0520-01-03-.05(2)(a) | Credit Recovery 4.210 |
| 4. TRR/MS 0520-01-02-.10; TRR/MS 0520-01-09-.07 | Alternative Education 6.319 |
| 5. TRR/MS 0520-01-13-.01(1)(d)(1) | |
| 6. TRR/MS 0520-01-02-.09; Public Acts of 2022, Chapter No. 960 | |
| 7. Public Acts of 2022, Chapter No. 897 | |

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Interscholastic Athletics	Descriptor Code: 4.301	Issued Date:
		Rescinds:	Issued:

1 *General*

2 No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, be
3 treated differently from another person, or otherwise be discriminated against in any athletic program of
4 the school. Equal athletic opportunities shall be provided for members of both sexes.¹ Student athletes
5 shall only be allowed to participate in athletic activities or events that align with the student's sex
6 indicated on his/her original birth certificate.² The Director of Schools/designee shall require the
7 parent/guardian to provide the student's original birth certificate prior to participation in any
8 interscholastic athletics. If the original birth certificate is not available or does not indicate the student's
9 sex at the time of birth, the parent/guardian shall provide medical documentation showing evidence of
10 the student's sex at birth.

11 Interscholastic athletics shall be administered as a part of the regular school program and shall be the
12 principal's responsibility. Principals shall ensure that school regulations regarding participation in a sport
13 are reasonable. Athletic schedules shall be filed in each principal's office. The principal/designee shall
14 accompany an athletic team on trips. Transportation of teams to athletic games is approved by the Board,
15 provided the team's school reimburses the Board for mileage.

16 Bylaws of the Tennessee Secondary School Athletic Association shall regulate the operation and control
17 of athletics.³ The Director of Schools shall develop a code of conduct for all coaches to follow in order
18 to ensure the health and safety of athletes.⁴

19 **INSURANCE & PHYSICAL EXAMINATIONS**

20 In the event that the school's insurance provider does not extend coverage to an athlete, the athlete shall
21 provide proof of independently secured catastrophic coverage and liability coverage, with the school
22 district as a named insured, of not less than the limits set forth in state law.⁵ It shall be the responsibility
23 of the parent(s)/guardian(s) to provide health and hospitalization insurance for all students participating
24 in interscholastic athletics.

25 Prior to participation in interscholastic athletics, every student shall complete an annual physical
26 examination.⁶ The parent(s)/guardian(s) of each student shall be responsible for covering the cost of the
27 examination, and these records shall be on file in the principal's office.

28 **SCHEDULING CONFLICTS**

29 No principal or teacher shall dismiss his/her school or any group of students for the purpose of attending
30 the practice of any interscholastic sport during the school day without written permission from the
31 Board.⁷ This does not prevent regular physical training lessons in the daily school program.

1 Students shall not be required to attend a school athletic event, or event related to participation on a
2 school athletic team, if the event is on an official school holiday, observed day of worship, or religious
3 holiday. The student's parent/guardian shall notify the coach in writing three (3) full school days prior
4 to the event.⁸

5 **SEVERE WEATHER⁴**

6 Severe weather is any type of weather that could impede the safety of any athlete by compromising the
7 playing conditions of the interscholastic sport. Severe weather includes, but is not limited to, thunder,
8 lightning, and extreme temperatures. When severe weather is forecasted, suspension of play shall be
9 discussed with all players, coaches, and officials, if applicable.

10 All coaches who oversee or participate in outdoor training, practice, or competition shall annually
11 complete a heat illness prevention course approved by the Tennessee Department of Health as well as
12 receive training on activity modifications based on environmental conditions.

13 **PROHIBITION AGAINST HAZING**

14 Coaches, employees, and volunteers of the school district shall not encourage, permit, condone, or
15 tolerate hazing activities.⁹

Legal References

1. 34 CFR § 106.41; 20 USCA § 1681 et seq.
2. TCA 49-6-310(a)
3. TRR/MS 0520-01-02-.08(1)
4. TCA 49-6-3601
5. TCA 29-20-403
6. 20 USCA § 1232h(c); TRR/MS 0520-01-13-.01(1)(a)
7. TCA 49-6-1002(a)
8. TCA 49-6-1002(c)
9. TCA 49-2-120

Cross References

Special Use of School Vehicles 3.402
Student Insurance Program 3.601
Extracurricular Activities 4.300
Attendance 6.200

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Interscholastic Athletics	Descriptor Code: 4.301	Issued Date: 05/03/16
		Rescinds: 4.301	Issued: 11/06/01

1 No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, be treated
2 differently from another person or otherwise be discriminated against in any athletic program of the school. Equal
3 athletic opportunities shall be provided for members of both sexes.¹

4 Interscholastic athletics shall be administered as a part of the regular school program and shall be the principal's
5 responsibility. Principals shall ensure that school regulations regarding participation in a sport are reasonable.
6 Athletic schedules shall be filed in each school principal's office. The principal or his/ her designee must
7 accompany an athletic team on trips. Transportation of teams to athletic games is approved by the Board, provided
8 the team's school reimburses the Board for mileage.

9 Bylaws of the Tennessee Secondary School Athletic Association shall regulate the operation and control of
10 athletics.²

11 In the event that the school's insurance provider does not extend coverage to an athlete, that athlete must provide
12 proof of independently secured catastrophic coverage and liability coverage, with the school system as a named
13 insured, of not less than the limits set forth in TCA § 29-20-403.

14 Prior to participation in interscholastic athletics, every student must complete an annual physical examination. ³
15 The parents/guardians of each student shall be responsible for covering the cost of the examination, and these
16 records shall be on file in the principal's office. It shall be the responsibility of the parent(s) or guardian to provide
17 health and hospitalization insurance for all students participating in interscholastic athletics.

18 No principal or teacher of any school under the control of the Board shall dismiss his/her school or any group of
19 students for the purpose of attending the practice of any interscholastic sport during the school day without written
20 permission from the Board. This does not prevent the inclusion of regular physical training lessons in the daily
21 school program.⁴

22 Coaches, employees, and volunteers of the school district shall not encourage, permit, condone or tolerate
23 hazing activities.⁵

24 Students shall not be disqualified from participation on a school athletic team solely on the basis of participation
25 in another sport except where the season overlaps by more than two weeks.

Legal References

1. Title IX, Education Amendment of 1972,
20 U.S.C. § 1681, et seq. ; 34 CFR § 106.41
2. TRR/MS 0520-01-02-.08(1)
3. TRR/MS 0520-01-03-.08(2)(b)
4. TCA 49-6-1002
5. TCA 49-2-120

Click here to choose a school board.			
Monitoring: Review: Annually, in December	Descriptor Term: Graduation Requirements	Descriptor Code: 4.605	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 *General*

2 The program of studies shall include areas required by the State Board of Education.

3 Before high school graduation, every student shall:¹

- 4 1. Achieve the specified twenty-two (22) units of credit;
- 5
- 6 2. Take the required end-of-course exams;
- 7
- 8 3. Have satisfactory records of attendance and conduct;
- 9
- 10 4. Take the ACT or SAT prior to graduation;² and
- 11
- 12 5. Pass a United States civics test.³

13 **SPECIAL EDUCATION STUDENTS⁴**

14 Special education students who earn the prescribed twenty-two (22) credit minimum shall be awarded a
15 regular high school diploma.

16 Students who have received the below diplomas shall continue to make progress towards a regular high
17 school diploma until the end of the school year in which they turn twenty-two (22) years old.

18 *Special Education Diploma*

19 A special education diploma shall be awarded to students who have not met the requirements for a regular
20 high school diploma but have:⁵

- 21 1. Completed four (4) years of high school;
- 22
- 23 2. Made satisfactory progress on their IEP; and
- 24
- 25 3. Maintained satisfactory records of attendance and conduct.

1 *Occupational Diploma*

2 Special education students who do not meet the requirements for a regular high school diploma may be
3 awarded an occupational diploma if the student has:^{1,4}

- 4 1. Completed at least four (4) years of high school;
- 5
- 6 2. Made satisfactory progress on their IEP;
- 7
- 8 3. Maintained satisfactory records of attendance and conduct;
- 9
- 10 4. Completed the occupational diploma Skills, Knowledge, and Experience Mastery Assessment
11 (SKEMA); and
- 12
- 13 5. Has two (2) years of paid or non-paid work experience.

14 The decision to attain an occupational diploma shall be made at the conclusion of the student's 10th grade
15 year or two (2) academic years prior to the expected graduation date.

16 *Alternate Academic Diploma*

17 Special education students who do not meet the requirements for a regular high school diploma may be
18 awarded an alternate academic diploma if the student has:⁴

- 19 1. Completed at least four (4) years of high school;
- 20
- 21 2. Participated in the high school alternate assessment;
- 22
- 23 3. Earned the prescribed twenty-two (22) credit minimum;
- 24
- 25 4. Made satisfactory progress on their IEP;
- 26
- 27 5. Maintained satisfactory records of attendance and conduct; and
- 28
- 29 6. Completed a transition assessment that measures postsecondary education and training,
30 employment, independent living, and community involvement.

31 **STUDENT LOAD**

32 All full time students in grades 9-12 shall be enrolled each semester in subjects that produce a minimum
33 of five (5) units of credit for graduation per year. Students with hardships and gifted students may appeal
34 this requirement to the Director of Schools and then to the Board.⁶

35 **EARLY GRADUATION⁷**

36 High school students shall be permitted to complete an early graduation program. Students intending to
37 graduate early shall inform the school principal of this intent prior to the beginning of 9th grade or as
38 soon thereafter as the intent is known.

1 In order to graduate early, students shall meet the following requirements:

- 2 1. Earn the required seventeen (17) credits;
- 3
- 4 2. Achieve a benchmark score for each required end-of-course exam;
- 5
- 6 3. Attain a cumulative GPA of at least 3.2 on a 4.0 scale;
- 7
- 8 4. Meet the minimum ACT or SAT benchmark score;
- 9
- 10 5. Obtain a qualifying benchmark score on a world language proficiency assessment; and
- 11
- 12 6. Complete at least two (2) types of the following courses:
- 13
- 14 a. AP;
- 15 b. IB;
- 16 c. Dual enrollment; or
- 17 d. Dual credit.

18 The Director of Schools shall develop administrative procedures to ensure that the early graduation
19 program is conducted in accordance with state law.

Legal References

1. TCA 49-6-6001; State Board of Education Policy 2.103;
TRR/MS 0520-01-03-.06
2. TCA 49-6-6001(b); State Board of Education Policy 2.103
3. TCA 49-6-408; State Board of Education Policy 2.103
4. TRR/MS 0520-01-03-.06; State Board of Education Policy
2.103
5. TCA 49-6-6005; State Board of Education Policy 2.103
6. TRR/MS 0520-01-03-.06
7. TCA 49-6-8103; State Board of Education Policy 2.103

Cross References

Class Size Ratios 4.201
Alternative Credit Options 4.209
Honor Roll, Awards, & Class Ranking 4.602

Trenton Special Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Graduation Requirements	Descriptor Code: 4.605	Issued Date: 10/02/19
		Rescinds: 4.605	Issued: 05/01/18

1 *General*

2 The program of studies shall include areas required by the State Board of Education.

3 Before high school graduation, every student shall:¹

4 1. Achieve the specified twenty-two (22) units of credit;

5

6 2. Take the required end-of-course exams;

7

8 3. Have satisfactory records of attendance and conduct;

9

10 4. Take the ACT or SAT prior to graduation;² and

11

12 5. Pass a United States civics test.³

13 **SPECIAL EDUCATION STUDENTS⁴**

14 Special education students who earn the prescribed twenty-two (22) credit minimum shall be awarded a
15 regular high school diploma.

16 Students who have received the below diplomas shall continue to make progress towards a regular high
17 school diploma until the end of the school year in which they turn twenty-two (22) years old.

18 *Special Education Diploma*

19 A special education diploma shall be awarded to students who have not met the requirements for a regular
20 high school diploma⁵ but have:

21 1. Completed four (4) years of high school;

22

23 2. Made satisfactory progress on their IEP; and

24

25 3. Maintained satisfactory records of attendance and conduct.

26 *Occupational Diploma*

27 Special education students who do not meet the requirements for a regular high school diploma may be
28 awarded an occupational diploma if the student has:^{1,4}

- 1 1. Completed at least four (4) years of high school;
- 2
- 3 2. Made satisfactory progress on their IEP;
- 4
- 5 3. Maintained satisfactory records of attendance and conduct;
- 6
- 7 4. Completed the occupational diploma Skills, Knowledge, and Experience Mastery Assessment
- 8 (SKEMA); and
- 9
- 10 5. Has two (2) years of paid or non-paid work experience.

11 The decision to attain an occupational diploma shall be made at the conclusion of the student's 10th grade
12 year or two (2) academic years prior to the expected graduation date.

13 *Alternate Academic Diploma*

14 Special education students who do not meet the requirements for a regular high school diploma may be
15 awarded an alternate academic diploma if the student has:⁴

- 16 1. Completed at least four (4) years of high school;
- 17
- 18 2. Participated in the high school alternate assessment;
- 19
- 20 3. Earned the prescribed twenty-two (22) credit minimum;
- 21
- 22 4. Made satisfactory progress on their IEP;
- 23
- 24 5. Maintained satisfactory records of attendance and conduct; and
- 25
- 26 6. Completed a transition assessment that measures postsecondary education and training,
- 27 employment, independent living, and community involvement.

28 **STUDENT LOAD**

29 All full time students in grades 9-12 shall be enrolled each semester in subjects that produce a minimum
30 of five (5) units of credit for graduation per year. Students with hardships and gifted students may appeal
31 this requirement to the Director of Schools and then to the Board.⁶

32 **EARLY GRADUATION⁷**

33 High school students shall be permitted to complete an early graduation program. Students intending to
34 graduate early shall inform the school principal of this intent prior to the beginning of 9th grade or as
35 soon thereafter as the intent is known.

36 In order to graduate early, students shall meet the following requirements:

- 37 1. Earn the required eighteen (18) credits;
- 38

- 1 2. Achieve a benchmark score for each required end-of-course exam;
- 2
- 3 3. Attain a cumulative GPA of at least 3.2 on a 4.0 scale;
- 4
- 5 4. Meet the minimum ACT or SAT benchmark score;
- 6
- 7 5. Obtain a qualifying benchmark score on a world language proficiency assessment; and
- 8
- 9 6. Complete at least two (2) types of the following courses:
- 10
- 11 a. AP;
- 12 b. IB;
- 13 c. Dual enrollment; or
- 14 d. Dual credit.
- 15 The Director of Schools shall develop administrative procedures to ensure that the early graduation
- 16 program is conducted in accordance with state law.

Legal References

1. TCA 49-6-6001; State Board of Education Policy 2.103
2. TCA 49-6-6001(b); State Board of Education Policy 2.103
3. TCA 49-6-408; Public Acts of 2019, Chapter No. 442;
State Board of Education Policy 2.103
4. TRR/MS 0520-01-03-.06(1)(a); State Board of Education
Policy 2.103
5. TCA 49-6-6005; State Board of Education Policy 2.103
6. TRR/MS 0520-01-03-.06(1)(a)(7)
7. TCA 49-6-8303; State Board of Education Policy 2.103

Cross References

Basic Curriculum Program 4.201
Alternative Credit Options 4.209
Honor Roll, Awards, & Class Ranking 4.602

Click here to choose a school board.

Monitoring: Review: Annually, in March	Descriptor Term: Alternative Education	Descriptor Code: 6.319	Issued Date:
		Rescinds:	Issued:

1 *General*¹

2 The Board shall operate an alternative school and/or program for students in grades seven through
3 twelve (7-12) who have been suspended or expelled from the regular school program.

4 **An alternative school is a short-term intervention program designed to provide educational services
5 outside the regular school program for students who have been suspended or expelled. The alternative
6 school is located in a separate facility from the regular school program.**

7 The alternative school and/or program shall be operated in accordance with state laws and the rules of
8 the State Board of Education, and instruction shall proceed as nearly as practicable in accordance with
9 the instructional program at the student's regular school. The Director of Schools shall develop
10 procedures that provide appropriate educational opportunities for all students assigned to the
11 alternative school or program. These educational opportunities shall adhere to Tennessee's academic
12 standards.²

13 **ASSIGNMENT**

14 Students who have been suspended for more than ten (10) days or expelled shall be assigned to the
15 alternative school or program if there is staff and space available.³ Availability of staff and space shall
16 be determined at the time the disciplinary decision is rendered. The Director of Schools/designee shall
17 make this determination by evaluating factors including, but not limited to, the following:

- 18 1. Level of supervision available;
19
20 2. Safety considerations; and
21
22 3. Type of infraction.

23 The Director of Schools/designee is not required to assign a student to the alternative school or program
24 if the student committed one of the following:

- 25 1. A zero tolerance offense;⁴ or
26
27 2. An offense of violence or threatened violence, or an offense that threatened the safety of other
28 students at the school, if the location of the alternative school or program is on the same grounds
29 as the school from which the student was disciplined.⁵

30 Consideration to assign these students to the alternative school or program will be determined by the
31 Director of Schools/designee on a case-by-case basis.

1 Prior to the assignment of the student to the alternative school or program, the Director of
 2 Schools/designee shall provide written notice to the student's parent/guardian stating the reason for the
 3 student's placement.⁶

4 Placement in an alternative education setting shall be reserved for students who significantly disrupt
 5 the educational process. If a student has an active Individualized Education Plan, a 504 plan, or is
 6 suspected of having a disability, all state and federal laws and rules and regulations related to special
 7 education shall be followed. The Director of Schools/designee shall develop procedures regarding
 8 placement of students in the program, taking into consideration the impact of exclusionary discipline
 9 practices.⁷

10 The Director of Schools/designee shall monitor and regularly evaluate the academic progress of each
 11 student enrolled in the alternative school.

12 **REMOVAL⁸**

13 A student may be removed from the alternative school or program if:

14 1. He/she violates the rules of the alternative school or program; or

15

16 2. He/she is not benefitting from the assignment and all interventions have been exhausted
 17 unsuccessfully.

18 **ADDITIONAL OFFENSES⁹**

19 Any new disciplinary offense committed during a student's original suspension or expulsion period
 20 shall be treated as a new and separate offense. These offenses shall not constitute an extension of the
 21 original suspension or expulsion.

22 **TRANSITION PLAN¹⁰**

23 The Director of Schools/designee shall develop procedures regarding the implementation of transition
 24 plans for the integration of students assigned to the alternative school.

Legal References

1. TCA 49-6-3402; TRR/MS 0520-01-02-.09
2. TRR/MS 0520-01-02-.09(9)(a)
3. TCA 49-6-3402(c)(1)(A)

Cross References

- Special Education 4.202
 Virtual Education Program 4.212
 Suspension 6.316

4. TRR/MS 0520-01-02-.09(6)(a); TCA 49-6-3402(c)(1)(B)
5. TCA 49-6-3402(c)(1)(C)
6. TRR/MS 0520-01-02-.09(9)(i)
7. TRR/MS 0520-01-02-.09(9)(h)
8. TCA 49-6-3402(c)(2)(B)
9. TRR/MS 0520-01-02-.09(9)(g)(2)
10. TRR/MS 0520-01-02-.09(9)(m)

Student Disciplinary Hearing Authority 6.317
Special Education Students 6.500

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Alternative School Programs	Descriptor Code: 6.319	Issued Date: 05/01/18
		Rescinds: 6.319	Issued: 06/07/16

1 *General*

2 The board shall operate an alternative school program for students in grades seven through twelve (7-
3 12) who have been suspended or expelled from regular school programs.¹

4 Alternative school programs shall be operated in accordance with state laws and the rules of the State
5 Board of Education, and instruction shall proceed as nearly as practicable in accordance with the
6 instructional programs at the student's home school.²

7 The director of schools shall develop procedures that provide appropriate educational opportunities for
8 all students assigned to an alternative education program. These educational opportunities shall utilize
9 Tennessee's academic standards, incorporate innovative teaching strategies, deliver research-based
10 instructional techniques, and provide the resources necessary to foster student learning and
11 achievement.³

12 Annually, the director of schools/designee shall submit the following information to the Department of
13 Education:³

- 14 1. Alternative school(s) or program(s) currently in operation in the district;
- 15 2. Number and grade level of students served in an alternative education program;
- 16 3. Primary reason for student assignment to an alternative education program; and
- 17 4. Number of faculty and staff serving each alternative education program.

21 **ASSIGNMENT³**

22 Prior to the assignment of the student to an alternative school program, the director of schools/designee
23 shall provide written notice to the student's parent/guardian stating the reason for the student's
24 placement.

25 Placement in an alternative education setting shall be reserved for students who significantly disrupt
26 the educational process. If a student has an active Individualized Education Plan, a 504 plan, or is
27 suspected of having a disability, all state and federal laws, rules, and regulations related to special
28 education shall be followed. The director of schools/designee shall develop procedures regarding
29 placement of students in the program, taking in to consideration the impact of exclusionary discipline
30 practices.

1 Attendance in alternative school programs shall be mandatory, and students attending an alternative
2 school located outside of the school district shall provide their own transportation.

3 The director of schools/designee shall monitor and regularly evaluate the academic progress of each
4 student enrolled in an alternative education program.

5 **TRANSITION PLANS³**

6 The director of schools/designee shall develop procedures regarding the implementation of transition
7 plans for the integration of students entering and exiting the program.

Legal References

1. TCA 49-6-3402(a); State Board of Education Policy 2.302
2. TCA 49-6-3402(b); TRR/MS 0520-01-02-.09
3. State Board of Education Policy 2.302

Cross References

Special Education 4.202
Suspension/Expulsion/Remand 6.316
Disciplinary Hearing Authority 6.317
Special Education Students 6.500

Epidemiology & Laboratory Capacity (ELC) #1 3-23-23

<u>72120 - Health Services</u>	Original	Increase	Decrease	Total
131 - Medical Personnel	0.00	48620		48,620.00
189 - Other Salaries & Wages	23,920.00			23,920.00
201 - Social Security	1,512.15	2412.24		3,924.39
204 - State Retirement	0.00	3826.39		3,826.39
207 - Medical Insurance	0.00	8310.63		8,310.63
212 - Employer Medicare	346.84	564.18		911.02
Subtotal	25,778.99	63733.44	0	89,512.43
<u>72710 - Transportation</u>				
499 Other Supplies	417.53			417.53
	47590		63733.44	
Total	26,196.52	63733.44	63733.44	89,929.96

April 4, 2023
New Budget Items

Student Support Services			
Hickory Grove Baptist Donation to Backpack Program			
Revenue		Debit	
44570-302	Contributions & Gifts	\$300.00	
		\$300.00	
Expenditures			Credit
72120-499-302	Other Supplies & Materials		\$300.00
			\$300.00

**2023-2024 Proposed Dates
Trenton Special School District
Regular School Board Meetings**

July 25, 2023

August – No Meeting

September 5, 2023

Thursday, October 12, 2023 (Chamber Banquet Oct 10th)

November 7, 2023

December 5, 2023

January 9, 2024 – If needed

February 6, 2024

March 5, 2024

April 9, 2024

May 7, 2024

June 25, 2024