

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
June 27, 2023

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of June 27th Agenda:
4. **APPROVAL OF DIRECTOR OF SCHOOLS CONTRACT:**
5. **APPROVE MINUTES:**
 - 5.1. Approval of May 2nd Minutes:
6. **REPORTS:**
 - 6.1. New Pre-k Curriculum:
7. **CONSENT AGENDA:**
 - 7.1. Approval of Central Office Financial Report:
 - 7.1.1. April 2023:
 - 7.1.2. May 2023:
 - 7.2. Approval of Three Schools Financial Report:
 - 7.2.1. April 2023:
 - 7.2.2. May 2023:
 - 7.3. Approval of Pre-k Budget Amendments:
 - 7.4. Approval of Bus Garage Budget Amendments:
 - 7.5. Approval of PHS Surplus:
 - 7.6. Approval of CSH Budget Amendment:

7.7. Approval of General Purpose Budget Amendments:

7.8. Approval of 21st Century Tutoring Budget Amendment:

8. **REGULAR AGENDA:**

8.1. Approval of 2023-2024 Consolidated Application for IDEA/ESEA:

8.2. Approval of General Purpose New Budget Items:

8.3. Approval of Title I Budget Amendments #3:

8.4. Approval of Title III Budget Amendment #1:

8.5. Approval of IDEA Budget Amendment #2:

8.6. Approval of IDEA Budget Amendment #1:

8.7. Approval of 2023-2024 Differentiated Pay Plan:

8.8. Approval of First Reading of Section 1 Policies:

8.8.1. Policy 1.106 Code of Ethics:

8.8.2. Policy 1.400 School Board Meetings:

8.8.3. Policy 1.402 Notification of Meetings:

8.8.4. Policy 1.404 Appeals to and Appearances Before the Board:

8.9. Approval of First Reading of Section 3 Policies:

8.9.1. Policy 3.202 Emergency Preparedness Plan:

8.9.2. Policy 3.204 Threat Assessment Team:

8.9.3. Policy 3.205 Security:

8.10. Approval of First Reading of Section 4 Policies:

8.10.1. Policy 4.204 Summer Instructional Programs:

8.10.2. Policy 4.300 Extracurricular Activities:

8.10.3. Policy 4.403 Library Materials:

8.11. Approval of First Reading of Section 5 Policies:

- 8.11.1. Policy 5.106 Application and Employment:
- 8.11.2. Policy 5.119 Employment of Retirees:
- 8.11.3. Policy 5.305 Family and Medical Leave:
- 8.11.4. Policy 5.307 Physical Assault Leave:
- 8.11.5. Policy 5.600 Staff Rights and Responsibilities:

8.12. Approval of First Reading of Section 6 Policies:

- 8.12.1. Policy 6.202 Home Schools:
- 8.12.2. Policy 6.300 Code of Conduct:
- 8.12.3. Policy 6.309 Zero Tolerance Offenses:
- 8.12.4. Policy 6.319 Alternative Education:
- 8.12.5. Policy 6.4001 Student Surveys, Analyses, and Evaluations:
- 8.12.6. Policy 6.402 Physical Examinations and Immunizations:

9. **DIRECTORS REPORT:**

9.1. Central Office Retirement - Gil Rollins, Transportation Supervisor:

9.2. TES Resignation - Ronny Criswell, 4th Grade Teacher; Lucas Garrett, Custodian; Keely Malone, Custodian; Ashlyn Page, Elementary Teacher:

9.3. PHS Resignation - Alexandra Best, Special Education Teacher:

9.4. TES Transfer - Andrea Staser, 4th Grade Teacher to Instructional Coach:

9.5. PHS Transfer - Rachel Hays, Special Education Teacher from TRMS:

9.6. TES New Hires Dixie Reed, 3rd Grade Teacher; Makayla Zelenka, 2nd Grade Teacher; and Addison Woodward, 3rd Grade Teacher:

9.7. TRMS New Hires - Amanda Casey, STEM Coordinator/STEMclusion; John Glenn-Hoekstra, 8th Grade Math:

9.8. PHS New Hires - Sunni Cope, Community Connection Specialist; Kevin Hopper, STEM Teacher; and Arianne Stearns, Agriculture Teacher:

9.9. TSBA Northwest Fall District Meeting - Bradford Special School District, September 19th Registration 4:30 pm:

9.10. TSBA Leadership Conference and Convention - November 16th to 19th:

9.11. Budget Committee Meeting - Friday, July 21st at 7 am:

9.12. July Board Meeting - Tuesday, July 25th:

10. **ADJOURNMENT:**

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Peabody High School – 6 pm
June 27, 2023

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 - 8.10.3. Policy 4.403 Library Materials
- 8.11. Approval of First Reading of Section 5 Policies
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10. ADJOURNMENT

Employment Contract
Between
Timothy Haney
And
Trenton Special School District
Board of Trustees

It is hereby agreed, by and between the Board of Trustees of the Trenton Special School District located in Gibson County in the State of Tennessee (hereinafter called the **Board**) and **Timothy “Tim” Haney** (hereinafter called the **Director of Schools**) in accordance with its action as found in the minutes of the meeting held on the 7th ~~27th~~ day of ~~June, 2023~~ **December, 2021**, has and does hereby employ Tim Haney as the **Director of Schools** for a period beginning ~~September 1, 2022~~ **September 1, 2024** and ending ~~August 31, 2024~~ **June 30, 2027**. Both parties agree that said employee shall perform the duties of the Director of Schools in and for the public schools in said District as prescribed by the Laws of the State of Tennessee and by the rules and regulations made there under by the Board of Trustees of said District.

That, in consideration of the current base salary of ~~One Hundred Eleven Thousand, Five Hundred Dollars (\$111,500)~~ **One Hundred Twenty-five Thousand (\$125,000)** said **Director of Schools** agrees to perform faithfully the duties of **Director of Schools** and to serve as Executive Officer of the Board of Education. The annual salary shall be paid in equal installments in accordance with the policy of the **Board** governing payment of other professional staff in the district. Supplements included in the total salary shall be adjusted according to changes in the annual approved budget. The base salary of ~~\$111,500~~ **\$125,000** shall be increased annually by the same percentage as teachers’ salaries may be increased beginning contract year July 1, ~~2023~~ **2025**.

That the **Board** hereby retains the right to adjust the annual salary of the **Director of Schools** during the term of his contract, said salary adjustment not to reduce the annual salary below the figures stated above. Any adjustment in salary made during the life of the contract shall be in the form of an amendment and shall become a part of this contract. It is provided, however, that by so doing it shall not be considered that the Board has entered into a new contract with the **Director of Schools** nor that the termination date of the existing contract has been extended. However, the **Board** may by specific action extend the termination date of the existing contract if such extension is permitted by State Law.

That throughout the term of this contract, the **Director of Schools** shall be subject to discharge for good and just cause, provided, however, that the **Board** does not arbitrarily or capriciously call for his dismissal and that the **Director of Schools** shall have the right to service of written charges, notice of hearing, and a fair hearing before the **Board**. If the **Director of**

Schools chooses to be accompanied by legal counsel at the hearing, said legal expenses shall be incurred by the **Director of Schools**.

That is it agreed that the **Director of Schools** shall furnish throughout the life of this contract a valid and appropriate certificate to act as **Director of Schools** in the State of Tennessee as directed by the **Board** and that the **Director of Schools** hereby agrees to devote his time, skill, labor, and attention to said employment during the term of this contract; provided however, that the **Director of Schools** may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

That the **Director of Schools** shall have freedom to organize, re-organize, and arrange the administrative and supervisory staff which in his judgement best serves the public schools, that the administration of instruction and business affairs will be lodged with the **Director of Schools** and administered by him with assistance of his staff; that he shall have the responsibility for employment, selection, placement, and transfer of certified and non-certified personnel under his supervision; that he shall recommend all prospective candidates to be approved for tenured employment; and shall in general perform all other duties incident to the office of the **Director of Schools** and such other related duties as may be prescribed by the **Board**.

That the **Board**, individually and collectively, shall promptly refer all criticisms, complaints, and suggestions to the **Director of Schools** for study and/or explanation.

That the **Board** agrees that it shall defend, hold harmless, and indemnify the **Director of Schools** from any and all demands, claims, suits, actions, and legal proceedings brought against the **Director of Schools** in his individual capacity as agent and acting within the scope of his employment and excluding criminal litigation. Except that, in no case, will individual Board members be considered personally liable for indemnifying the **Director of Schools** against such demands, claims, suits, actions, and legal proceedings.

That should the **Director of Schools** be unable to perform any or all of his duties by reason of illness, accident, or other cause beyond his control and said disability exists for a period of more than three (3) months beyond accumulated sick leave during any school year, the **Board** may in its discretion make a proportionate deduction from the salary stipulated, and if such disability continues for more than six (6) months beyond accumulated sick leave, the **Board** may, at its option, terminate this agreement, whereupon the respective duties, rights, and obligations hereof shall terminate.

That the **Director of Schools** does hereby agree to have a comprehensive medical examination no less than once every two (2) years and not more than one each year; that a statement certifying to the physical competency of the **Director of Schools** shall be filed with

the clerk or secretary of the **Board**, and treated as confidential information by the **Board**, the cost of said medical report to be borne by the District.

That the **Board** shall provide the **Director of Schools** with a transportation/automobile allowance required in the performance of this official duties during his employment under this contract. This allowance includes all automobile expenses and travel within the school district. This allowance shall be ~~\$450~~ \$550 per month. Additional mileage outside this radius shall be reimbursed at the prevailing state mileage rate.

That the **Board** shall provide the **Director of Schools** with a \$100 per month phone allowance.

That the **Board** shall devote a portion or all of one meeting at least annually, to a discussion of the working relationships between the **Director of Schools** and the **Board**. The evaluation of the Director of Schools' performance shall be made part of this meeting.

That the **Director of Schools** shall attend appropriate professional meetings at the local, state, and national level with the expenses of said attendance to incurred by the District when expense vouchers are submitted. Membership fees or dues of appropriate professional organizations shall be paid by the District.

That the **Board** may, at its option, and by a minimum of ninety (90) days notice to the **Director of Schools**, unilaterally terminate this contract. In the event of such termination, the District shall pay to the **Director of Schools**, as severance pay, all of the aggregate salary the **Director of Schools** would have earned under this employment contract from the actual termination to the termination date set forth in this employment contract.

That failure to notify the **Director of Schools** in writing no later than six (6) months prior to the termination of the contract of the **Board's** intent not to renew, the contract will automatically result in a one (1) year extension on the existing contract. Notice of such extension shall comport with the requirements of T.C.A 49-2-203.

That the **Board** shall provide the **Director of Schools** ~~\$300~~ \$400 per month (~~\$3,600~~ \$4,800 annually) for an annuity.

That, if during the term of this contract it is found that a specific clause of the contract is illegal in Federal or State Law, the remainder of the contract, not affected by such ruling, shall remain in force.

That the work year is considered as twelve (12) calendar months with the exception of the days the school system Central Office is officially closed. The **Director of Schools** will be

entitled to one (1) vacation day per month. The **Director of Schools** will be entitled to one (1) sick day per month and two (2) personal days per year.

That the **Board** having entered into this contract of employment with the **Director of Schools** in good faith hereby waives its right to transfer the **Director of Schools** to any other position within the school system for the duration of this agreement and any extensions that may hereafter be approved.

That the **Director of Schools** shall retain his current family health, dental, and vision insurance coverage currently in force through the District. This allowance for family health, dental, and vision coverage shall be based on the prevailing rate while employed as **Director of Schools**. The current district-employee cost share percentage will remain unchanged.

In witness whereof, the **Board** has caused the Employment Contract to be approved on behalf of the **Trenton Special School District** and said **Board of Trustees** by a duly authorized officer and the **Director of Schools** has approved this Employment Contract which shall take effect September 1, 2022 **2024**.

BOARD OF TRUSTEES

TRENTON SPECIAL SCHOOL DISTRICT

Chairman, Board of Trustees

Date

Director of Schools

Date

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That failure to notify the **Director of Schools** in writing no later than six (6) months prior to the termination of the contract of the **Board's** intent not to renew, the contract will automatically result in a one (1) year extension on the existing contract. Notice of such extension shall comport with the requirements of T.C.A 49-2-203.

That the **Board** shall provide the **Director of Schools** \$400 per month (\$4,800 annually) for an annuity.

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That the **Director of Schools** shall retain his current family health, dental, and vision insurance coverage currently in force through the District. This allowance for family health, dental, and vision coverage shall be based on the prevailing rate while employed as **Director of Schools**. The current district-employee cost share percentage will remain unchanged.

In witness whereof, the **Board** has caused the Employment Contract to be approved on behalf of the **Trenton Special School District** and said **Board of Trustees** by a duly authorized officer and the **Director of Schools** has approved this Employment Contract which shall take effect September 1, 2024.

BOARD OF TRUSTEES

TRENTON SPECIAL SCHOOL DISTRICT

Chairman, Board of Trustees

Date

Director of Schools

Date

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
PHS Math Classroom – 6 p.m.
May 2, 2023

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, May 2, 2023, at 6 p.m. In attendance were the following:

Mark Harper, Chairman
Katie Dinwiddie
Justin Weaver

Tim Haney, Director of Schools
Dee Ann McEwen
Shannon Parra

Absent: Clint Hickerson

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

APPROVAL OF AGENDA: Chairman Harper presented the agenda for the May 2, 2023, Regular Meeting for approval. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Harper presented the minutes of the April 4, 2023, Regular Meeting for approval. With no additions or corrections, Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

REPORTS: Lisa Garland shared the recent award of \$150,000 from USDA Local Food for Schools Cooperative Act for March 2023 to August 2024. These funds will purchase locally grown foods that are unprocessed from local producers, small businesses, and socially disadvantaged farmers/producers.

Lisa Garland shared the recent award of \$45,000 to purchase a new serving line at TRMS.

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 TES Surplus
4. Approval of General Purpose Budget Amendment

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

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

APPROVAL FOR PHS VOLLEYBALL TEAM TO ATTEND RIB CITY SKILLS CAMP IN DEXTER, MO ON JULY 19-20: Director Haney requested approval for the PHS Volleyball team and Coach Tracell Lindsey to attend Rib City Skills Camp in Dexter, MO on July 19th to 20th. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF NEW SCHOOL NUTRITION BUDGET FUNDS: Lisa Garland requested approval of the addition of \$42,643.45 to Food Supplies and Supply Chain Grants for the new allocation for the Supply Chain

Grant to purchase fresh fruits and vegetables. Justin Weaver made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

DIRECTORS REPORT: The following items were shared by Director Haney:

TES Resignation - Amanda Rollins, Teacher Assistant

PHS Resignation - Tyler Scott, PHS STEM Teacher

TES New Hire for 2023-2024 - Ashlyn Page, Elementary Teacher

TRMS New Hires for 2023-2024 - Kathy Keys, Special Education Teacher and Bradley Roberts, Coding STEM Teacher

PHS New Hire for 2023-2024 - Nickolas Cobb, Chemistry Teacher

Friday, May 5th - Take It to the Field, 9 am to noon

Peabody Graduation - Friday, May 12th at Football Stadium

Board Work Session - Tuesday, May 16th

Pre-k Graduation - Tuesday, May 23rd at 9 am in PHS Gyn

TRMS 8th Grade Graduation - Wednesday, May 24th at 9 am in TRMS Gym

Retirement Luncheon - Thursday, May 25th at 12 noon in PHS Commons

Update on 3rd Grade Retention

ADJOURNMENT: With no further business, Dee Ann McEwen 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	(1,095,221.67)	121.69 %	75,000.00	(113,016.21)	150.69 %
40350	Interstate Telecommunications Tax	5,000.00	(7,313.73)	146.27 %	416.67	(759.83)	182.36 %
40610	Current Property Tax	2,803,338.00	(2,811,542.88)	100.29 %	233,611.50	(139,629.69)	59.77 %
40620	Prior Year's Property Tax	100,000.00	(109,409.64)	109.41 %	8,333.33	(15,131.11)	181.57 %
40630	Interest And Penalty	12,000.00	(12,063.95)	100.53 %	1,000.00	(3,036.33)	303.63 %
40650	Payments In Lieu Of Taxes	2,500.00	(24,874.62)	994.98 %	208.33	(287.44)	137.97 %
41110	Marriage Licenses	300.00	(283.73)	94.58 %	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	(25,778.85)	103.12 %	2,083.33	(430.60)	20.67 %
43990	Other Charges For Services	25,000.00	(32,358.70)	129.43 %	2,083.33	(3,988.83)	191.46 %
44110	Investment Income	6,000.00	(94,705.86)	1,578.43 %	500.00	(13,056.11)	2,611.22 %
44120	Lease/Rentals	21,000.00	(25,990.00)	123.76 %	1,750.00	(4,100.00)	234.29 %
44170	Miscellaneous Refunds	2,389.50	(2,606.55)	109.08 %	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	9,430.00	(10,039.00)	106.46 %	785.83	0.00	0.00 %
44990	Other Local Revenues	0.00	(675.00)	0.00 %	0.00	(654.00)	0.00 %
46511	Basic Education Program	8,441,000.00	(7,636,065.88)	90.46 %	703,416.67	(846,300.00)	120.31 %
46515	Early Childhood Education	412,198.00	(288,270.27)	69.93 %	34,349.83	(31,138.36)	90.65 %
46590	Other State Education Funds	96,829.00	(100,659.85)	103.96 %	8,069.08	160,215.04	-1,985.54 %
46591	Coordinated School Health ARRA	105,000.00	(79,388.76)	75.61 %	8,750.00	(7,224.66)	82.57 %
46594	Family Resource Centers ARRA	29,611.00	(29,611.65)	100.00 %	2,467.58	0.00	0.00 %
46610	Career Ladder Program	15,000.00	(7,557.42)	50.38 %	1,250.00	0.00	0.00 %
46980	Other State Grants	1,555,870.00	(127,827.56)	8.22 %	129,655.83	(23,755.48)	18.32 %
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	(7,980.00)	0.00 %	0.00	(3,180.00)	0.00 %
49800	Transfers In	5,000.00	0.00	0.00 %	416.67	0.00	0.00 %
	Total Revenues	14,578,390.50	(12,536,233.94)	85.99 %	1,214,865.88	(1,045,491.69)	86.06 %
Expenditures							
71100	Regular Instruction Program	(5,482,136.00)	3,820,227.96	69.69 %	(456,844.67)	394,153.03	86.28 %
71150	Alternative Instruction Program	(271,331.00)	199,927.64	73.68 %	(22,610.92)	21,796.37	96.40 %
71200	Special Education Program	(539,673.00)	391,337.84	72.51 %	(44,972.75)	49,467.83	110.00 %
71300	Career and Technical Education	(1,867,144.50)	426,562.20	22.85 %	(155,595.38)	50,520.62	32.47 %
71400	Student Body Education Program	(39,893.00)	32,185.36	80.68 %	(3,324.42)	3,679.52	110.68 %
72110	Attendance	(135,153.00)	102,194.93	75.61 %	(11,262.75)	10,706.63	95.06 %
72120	Health Services	(186,734.00)	136,075.28	72.87 %	(15,561.17)	7,189.23	46.20 %
72130	Other Student Support	(454,196.10)	319,072.30	70.25 %	(37,849.68)	29,531.38	78.02 %
72210	Regular Instruction Program	(584,474.00)	412,852.16	70.64 %	(48,706.17)	39,181.53	80.44 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72220	Special Education Program	(53,183.00)	49,400.75	92.89 %	(4,431.92)	5,473.33	123.50 %
72230	Career and Technical Education	(107,312.00)	82,925.72	77.28 %	(8,942.67)	8,053.29	90.05 %
72250	Instructional Technology	(333,331.00)	205,368.73	61.61 %	(27,777.58)	20,100.60	72.36 %
72310	Board Of Education	(248,523.00)	175,852.98	70.76 %	(20,710.25)	5,040.28	24.34 %
72320	Director Of Schools	(169,864.00)	137,592.11	81.00 %	(14,155.33)	14,664.81	103.60 %
72410	Office Of The Principal	(768,256.00)	583,129.73	75.90 %	(64,021.33)	57,518.78	89.84 %
72510	Fiscal Services	(88,212.00)	71,690.52	81.27 %	(7,351.00)	8,392.16	114.16 %
72520	Human Services/Personnel	(110,947.00)	90,526.08	81.59 %	(9,245.58)	8,770.40	94.86 %
72610	Operation Of Plant	(651,636.00)	551,647.09	84.66 %	(54,303.00)	32,702.12	60.22 %
72620	Maintenance Of Plant	(372,861.40)	322,810.91	86.58 %	(31,071.78)	26,790.54	86.22 %
72710	Transportation	(382,594.00)	288,401.56	75.38 %	(31,882.83)	26,431.71	82.90 %
72810	Central And Other	(33,000.00)	23,438.28	71.03 %	(2,750.00)	438.46	15.94 %
73300	Community Services	(1,101.00)	1,450.00	131.70 %	(91.75)	100.00	108.99 %
73400	Early Childhood Education	(412,198.00)	289,703.65	70.28 %	(34,349.83)	31,873.93	92.79 %
76100	Regular Capital Outlay	(1,157,408.50)	1,009,741.44	87.24 %	(96,450.71)	11,641.82	12.07 %
82130	Education	(655,000.00)	655,000.00	100.00 %	(54,583.33)	0.00	0.00 %
82230	Education	(608,169.00)	608,168.76	100.00 %	(50,680.75)	0.00	0.00 %
	Total Expenditures	(15,714,330.50)	10,987,283.98	69.92 %	(1,309,527.54)	864,218.37	65.99 %
Total	141 General Purpose School	(1,135,940.00)	(1,548,949.96)	-136.36 %	(94,661.67)	(181,273.32)	-191.50

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	(202.27)	0.00 %	0.00	(32.45)	0.00 %
46980	Other State Grants	309,661.23	(151,167.46)	48.82 %	25,805.10	0.00	0.00 %
47131	Vocational Educ - Basic Grants To	79,962.75	(48,620.70)	60.80 %	6,663.56	(8,611.36)	129.23 %
47141	Title 1 Grants To Local Educ Agencies	654,266.83	(345,570.81)	52.82 %	54,522.24	(30,426.29)	55.81 %
47143	Special Education - Grants To States	329,888.65	(215,765.35)	65.41 %	27,490.72	(23,182.31)	84.33 %
47145	Special Education Preschool Grants	16,593.50	(4,420.08)	26.64 %	1,382.79	(676.71)	48.94 %
47146	English Language Acquisition Grants	17,484.39	(3,094.10)	17.70 %	1,457.03	0.00	0.00 %
47307	COVID-19 Grant B	71,250.00	(35,625.00)	50.00 %	5,937.50	0.00	0.00 %
47309	COVID-19 Grant D	134,200.00	(77,699.62)	57.90 %	11,183.33	(18,499.62)	165.42 %
47310	COVID-19 Grant E	266,672.99	(100,762.04)	37.78 %	22,222.75	(12,504.58)	56.27 %
47401	American Rescue Plan Act Grant #1	1,627,488.38	(568,674.14)	34.94 %	135,624.03	(131,054.48)	96.63 %
47402	American Rescue Plan Act Grant #2	0.00	(22,493.60)	0.00 %	0.00	(2,002.82)	0.00 %
47404	American Rescue Plan Act Grant #4	13,643.40	(1,728.89)	12.67 %	1,136.95	(419.13)	36.86 %
47590	Other Federal Through State	26,196.52	(20,909.82)	79.82 %	2,183.04	(3,117.57)	142.81 %
	Total Revenues	3,547,308.64	(1,596,733.88)	45.01 %	295,609.05	(230,527.32)	77.98 %
Expenditures							
71100	Regular Instruction Program	(675,716.18)	309,128.76	45.75 %	(56,309.68)	32,633.41	57.95 %
71200	Special Education Program	(462,042.28)	321,121.76	69.50 %	(38,503.52)	28,739.84	74.64 %
71300	Career and Technical Education	(337,349.70)	218,643.20	64.81 %	(28,112.48)	38,805.58	138.04 %
72120	Health Services	(139,826.45)	68,887.06	49.27 %	(11,652.20)	13,069.09	112.16 %
72130	Other Student Support	(97,894.08)	60,786.07	62.09 %	(8,157.84)	6,604.68	80.96 %
72210	Regular Instruction Program	(338,313.94)	221,831.26	65.57 %	(28,192.83)	27,437.43	97.32 %
72220	Special Education Program	(40,084.00)	29,196.39	72.84 %	(3,340.33)	2,825.19	84.58 %
72230	Career and Technical Education	(1,200.00)	602.96	50.25 %	(100.00)	0.00	0.00 %
72610	Operation Of Plant	(666,568.62)	371,617.01	55.75 %	(55,547.39)	45,450.24	81.82 %
72710	Transportation	(129,304.53)	125,082.43	96.73 %	(10,775.38)	0.00	0.00 %
73300	Community Services	(309,661.23)	179,625.75	58.01 %	(25,805.10)	26,661.23	103.32 %
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	(3,547,308.64)	1,914,329.65	53.97 %	(295,609.05)	222,226.69	75.18 %
Total	142 School Federal Projects	0.00	317,595.77	100.00 %	0.00	(8,300.63)	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	(81,884.40)	270.64 %	2,521.36	(8,135.40)	322.66 %
43522	Lunch Payments - Adults	10,000.00	(7,809.05)	78.09 %	833.33	(983.10)	117.97 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	22,544.74	(558.04)	2.48 %	1,878.73	0.00	0.00 %
46520	School Food Service	8,000.00	(8,907.02)	111.34 %	666.67	0.00	0.00 %
46980	Other State Grants	55,741.00	0.00	0.00 %	4,645.08	0.00	0.00 %
47111	USDA School Lunch Program	700,000.00	(394,339.20)	56.33 %	58,333.33	(53,714.86)	92.08 %
47112	USDA Commodities	70,804.00	0.00	0.00 %	5,900.33	0.00	0.00 %
47113	Breakfast	700,000.00	(231,457.08)	33.07 %	58,333.33	(31,003.33)	53.15 %
47114	USDA - Other	328,500.00	(110,068.54)	33.51 %	27,375.00	(4,178.52)	15.26 %
	Total Revenues	1,926,046.00	(835,023.33)	43.35 %	160,503.83	(98,015.21)	61.07 %
Expenditures							
73100	Food Service	(1,991,046.00)	1,709,619.67	85.87 %	(165,920.50)	216,198.12	130.30 %
	Total Expenditures	(1,991,046.00)	1,709,619.67	85.87 %	(165,920.50)	216,198.12	130.30 %
Total	143 Central Cafeteria	(65,000.00)	874,596.34	1,345.53 %	(5,416.67)	118,182.91	2,181.84

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Trenton Special School District
Summary Financial Statement
April 2023

User:
Date/Time:

Shannon Parra
6/22/2023 3:12 PM
Page 5 of 5

144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43531	Transportation - Other State Systems	397,155.00	(378,930.25)	95.41 %	33,096.25	0.00	0.00 %
	Total Revenues	397,155.00	(378,930.25)	95.41 %	33,096.25	0.00	0.00 %
Expenditures							
72710	Transportation	(397,155.00)	450,820.60	113.51 %	(33,096.25)	35,311.18	106.69 %
	Total Expenditures	(397,155.00)	450,820.60	113.51 %	(33,096.25)	35,311.18	106.69 %
Total	144 School Transportation	0.00	71,890.35	100.00 %	0.00	35,311.18	0.00 %

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 1 of 39

Bank Account: Bancorp South Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
32800	4/17/2023	American Cancer Society	Vendor	Reconciled	\$0.72
32802	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$2.33
32812	4/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
32817	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$13.67
32822	4/17/2023	TASC	Vendor	Reconciled	\$8.33
32832	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,129.99
32844	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,089.84
32851	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,082.36
32853	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$5.00
32855	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$639.06
32863	4/17/2023	Trustmark Voluntary Benefit	Vendor	Reconciled	\$7.81
32866	4/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.62
32869	4/17/2023	Usable Life	Vendor	Reconciled	\$62.86
32879	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$32.73

Totals for Vendor

Number of Checks:	14
Total Checks:	\$6,194.72
Reconciled Checks:	\$6,194.72
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 2 of 39

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:	\$6,194.72
Reconciled Checks:	\$6,194.72
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 3 of 39

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32797	4/11/2023	Trenton Special School District	Vendor	Reconciled	\$36.98
32803	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$8.41
32809	4/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$5.45
32815	4/17/2023	Peabody High School	Vendor	Reconciled	\$4.60
32820	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$33.77
32825	4/17/2023	Tn Child Support	Vendor	Reconciled	\$460.15
32829	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,475.15
32843	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$12,517.00
32849	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,355.76
32862	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,527.07
32868	4/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.12
32871	4/17/2023	Usable Life	Vendor	Reconciled	\$68.92
32880	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$99.19

Totals for Vendor

Number of Checks:	13
Total Checks:	\$23,841.57
Reconciled Checks:	\$23,841.57
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 4 of 39

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

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks: 13
Total Checks: \$23,841.57
Reconciled Checks: \$23,841.57
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 5 of 39

Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-430-11130

Number	Date	Description	Check Type	Status	
32793	4/11/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$2,409.51
32794	4/11/2023	Food Rite	Vendor	Reconciled	\$82.49
32836	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,295.07
32837	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$16,168.86
32857	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,705.30

Totals for Vendor

Number of Checks:	5
Total Checks:	\$25,661.23
Reconciled Checks:	\$25,661.23
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 6 of 39

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

Account Number: 000000090212

Totals for 142-430-11130

Number of Checks:	5
Total Checks:	\$25,661.23
Reconciled Checks:	\$25,661.23
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 7 of 39

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32785	4/5/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$622.31
32788	4/5/2023	Lowe's Of Jackson	Vendor	Reconciled	\$1,597.96
32796	4/11/2023	Trenton Special School District	Vendor	Reconciled	\$564.06
Totals for Vendor					
Number of Checks:					3
Total Checks:					\$2,784.33
Reconciled Checks:					\$2,784.33
Outstanding Checks:					\$0.00
Void Checks:					\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 8 of 39

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

Account Number: 000000090212

Totals for 142-801-11130

Number of Checks: 3
Total Checks: \$2,784.33
Reconciled Checks: \$2,784.33
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
 Page 9 of 39

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

Number	Date	Description	Check Type	Status	
32786	4/5/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$26.74
Totals for Vendor					
Number of Checks:					1
Total Checks:					\$26.74
Reconciled Checks:					\$26.74
Outstanding Checks:					\$0.00
Void Checks:					\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 10 of 39

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

Account Number: 000000090212

Totals for 142-802-11130

Number of Checks:	1
Total Checks:	\$26.74
Reconciled Checks:	\$26.74
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 11 of 39

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

Number	Date	Description	Check Type	Status	
32783	4/5/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$159.95
32811	4/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$1.25
32830	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$379.30
32839	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,279.14
32856	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$183.18

Totals for Vendor

Number of Checks:	5
Total Checks:	\$2,002.82
Reconciled Checks:	\$2,002.82
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 12 of 39

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

Account Number: 000000090212

Totals for 142-900-11130

Number of Checks:	5
Total Checks:	\$2,002.82
Reconciled Checks:	\$2,002.82
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 13 of 39

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32784	4/5/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$95.20
32791	4/5/2023	Trenton Special School District	Vendor	Reconciled	\$251.90
32799	4/17/2023	AFLAC	Vendor	Outstanding	\$108.28
32801	4/17/2023	American Cancer Society	Vendor	Reconciled	\$0.78
32804	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$5.80
32810	4/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$0.38
32819	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$78.13
32823	4/17/2023	TASC	Vendor	Reconciled	\$18.92
32827	4/17/2023	Trenton Education Association	Vendor	Reconciled	\$45.30
32828	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$2,992.94
32841	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$12,509.73
32846	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,395.17
32858	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,308.03
32864	4/17/2023	Trustmark Voluntary Benefit	Vendor	Reconciled	\$34.49
32867	4/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$104.68
32870	4/17/2023	Usable Life	Vendor	Reconciled	\$68.07
32881	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$164.51

Totals for Vendor

Number of Checks:	17
Total Checks:	\$23,182.31
Reconciled Checks:	\$23,074.03
Outstanding Checks:	\$108.28
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 14 of 39

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

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks: 17
Total Checks: \$23,182.31
Reconciled Checks: \$23,074.03
Outstanding Checks: \$108.28
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 15 of 39

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

Number	Date	Description	Check Type	Status	
32831	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$68.14
32840	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$366.48
32848	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$156.89
32859	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$76.49
32872	4/17/2023	Usable Life	Vendor	Reconciled	\$1.02
32877	4/17/2023	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

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 16 of 39

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

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 17 of 39

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32787	4/5/2023	Jd Distributors	Vendor	Reconciled	\$787.90
32790	4/5/2023	Trenton Special School District	Vendor	Reconciled	\$6,500.00
32795	4/11/2023	Jd Distributors	Vendor	Reconciled	\$749.78
32805	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$11.12
32808	4/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$4.44
32813	4/17/2023	Peabody High School	Vendor	Reconciled	\$0.75
32821	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$49.59
32824	4/17/2023	Tn Child Support	Vendor	Reconciled	\$600.00
32826	4/17/2023	Trenton Education Association	Vendor	Reconciled	\$6.78
32833	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,578.00
32845	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$20,851.85
32852	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,189.87
32854	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,242.97
32873	4/17/2023	Usable Life	Vendor	Reconciled	\$62.98
32876	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$140.58
32882	4/17/2023	WI SCTF	Vendor	Reconciled	\$200.00

Totals for Vendor

Number of Checks:	16
Total Checks:	\$37,976.61
Reconciled Checks:	\$37,976.61
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 18 of 39

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

Account Number: 000000090212

Totals for 142-933-11130

Number of Checks:	16
Total Checks:	\$37,976.61
Reconciled Checks:	\$37,976.61
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 19 of 39

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32806	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$2.46
32816	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$18.92
32834	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,106.31
32838	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,957.51
32850	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,587.71
32861	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$521.44
32874	4/17/2023	Usable Life	Vendor	Reconciled	\$17.65
32878	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$52.78

Totals for Vendor

Number of Checks:	8
Total Checks:	\$8,264.78
Reconciled Checks:	\$8,264.78
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 20 of 39

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

Account Number: 000000090212

Totals for 142-944-11130

Number of Checks: 8
Total Checks: \$8,264.78
Reconciled Checks: \$8,264.78
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 21 of 39

Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-952-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32789	4/5/2023	TNTP, Inc.	Vendor	Reconciled	\$18,200.00

Totals for Vendor

Number of Checks:	1
Total Checks:	\$18,200.00
Reconciled Checks:	\$18,200.00
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 22 of 39

Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-952-11130

Account Number: 000000090212

Totals for 142-952-11130

Number of Checks:	1
Total Checks:	\$18,200.00
Reconciled Checks:	\$18,200.00
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 23 of 39

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

Number	Date	Description	Check Type	Status	
32792	4/11/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$400.97
32798	4/11/2023	Wal-Mart Capital One	Vendor	Reconciled	\$2,837.76

Totals for Vendor

Number of Checks:	2
Total Checks:	\$3,238.73
Reconciled Checks:	\$3,238.73
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 24 of 39

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

Account Number: 000000090212

Totals for 142-954-11130

Number of Checks: 2
Total Checks: \$3,238.73
Reconciled Checks: \$3,238.73
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 25 of 39

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32807	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$1.67
32814	4/17/2023	Peabody High School	Vendor	Reconciled	\$4.27
32818	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$7.81
32835	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,125.65
32842	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$5,068.23
32847	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$24.62
32860	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$378.04
32865	4/17/2023	Trustmark Voluntary Benefit	Vendor	Reconciled	\$63.02
32875	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$27.88

Totals for Vendor

Number of Checks:	9
Total Checks:	\$6,701.19
Reconciled Checks:	\$6,701.19
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 26 of 39

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:	9
Total Checks:	\$6,701.19
Reconciled Checks:	\$6,701.19
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 27 of 39

Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
16161	4/14/2023	AFLAC	Vendor	Outstanding	\$60.45
16162	4/14/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$8.05
16163	4/14/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$19.96
16164	4/14/2023	Trenton Special School District	Vendor	Reconciled	\$2,201.54
16165	4/14/2023	Trenton Special School District	Vendor	Reconciled	\$9,777.06
16166	4/14/2023	Trenton Special School District	Vendor	Reconciled	\$1,968.14
16167	4/14/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$1,427.16
16168	4/14/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16169	4/14/2023	Usable Life	Vendor	Reconciled	\$6.40
16170	4/14/2023	USABLE LIFE	Vendor	Reconciled	\$79.01
16171	4/24/2023	Gibson Connect	Vendor	Reconciled	\$141.77
16172	4/25/2023	Gibson Co Utility Dist	Vendor	Reconciled	\$558.08
16173	4/30/2023	Ace Building Center	Vendor	Reconciled	\$172.92
16174	4/30/2023	AGN Glass LLC	Vendor	Reconciled	\$300.00
16175	4/30/2023	Best One Tire Of Jackson	Vendor	Reconciled	\$6,850.20
16176	4/30/2023	Central States Bus Sales, Inc.	Vendor	Reconciled	\$6,182.63
16177	4/30/2023	Gene Langley Ford, Inc.	Vendor	Reconciled	\$71.25
16178	4/30/2023	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$1,290.54
16179	4/30/2023	Mid-South Bus Center, Inc.	Vendor	Reconciled	\$1,107.72
16180	4/30/2023	Motor Parts Co Of Milan	Vendor	Reconciled	\$19.68
16181	4/30/2023	Raspberry Tire	Vendor	Reconciled	\$1,254.82
16182	4/30/2023	Temple Landscaping, LLC	Vendor	Reconciled	\$195.00
16183	4/30/2023	Trenton Industrial Laundry	Vendor	Reconciled	\$202.01
16184	4/30/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$343.92
16185	4/30/2023	Trenton Special School District	Vendor	Reconciled	\$436.00
16186	4/30/2023	Truckpro, LLC	Vendor	Reconciled	\$572.87

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 28 of 39

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

Account Number: 0115084308

Number **Date** **Description**

Check Type **Status**

Totals for Vendor

Number of Checks: 26
Total Checks: \$35,311.18
Reconciled Checks: \$35,250.73
Outstanding Checks: \$60.45
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 29 of 39

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 26
Total Checks: \$35,311.18
Reconciled Checks: \$35,250.73
Outstanding Checks: \$60.45
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 30 of 39

Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
15602	4/4/2023	Food Rite	Vendor	Reconciled	\$76.30
15603	4/4/2023	Franklin County Schools, TSNA, Vonda Bradford	Vendor	Outstanding	\$440.00
15604	4/4/2023	Gillette Motel	Vendor	Reconciled	\$8,450.00
15605	4/4/2023	Hiland Dairies	Vendor	Reconciled	\$4,799.64
15606	4/4/2023	Hut American Group LLC	Vendor	Reconciled	\$1,966.50
15607	4/4/2023	Trenton Special School District	Vendor	Reconciled	\$131.86
15608	4/4/2023	Tsna - Melissa Livesay	Vendor	Outstanding	\$1,710.00
15609	4/4/2023	Volco	Vendor	Reconciled	\$8,416.13
15610	4/11/2023	Ace Building Center	Vendor	Reconciled	\$20.98
15611	4/11/2023	Trenton Special School District	Vendor	Reconciled	\$18,808.57
15612	4/11/2023	Volco	Vendor	Reconciled	\$671.18
15613	4/17/2023	American Cancer Society	Vendor	Reconciled	\$3.00
15614	4/17/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$22.68
15615	4/17/2023	Chapter 13 Trustee	Vendor	Reconciled	\$166.00
15616	4/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$6.28
15617	4/17/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$120.20
15618	4/17/2023	TASC	Vendor	Reconciled	\$30.42
15619	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,345.41
15620	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$7,842.10
15621	4/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,393.01
15622	4/17/2023	Trustmark Voluntary Benefit	Vendor	Reconciled	\$13.39
15623	4/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.70
15624	4/17/2023	Tsna - Melissa Livesay	Vendor	Outstanding	\$80.00
15625	4/17/2023	Usable Life	Vendor	Reconciled	\$91.58
15626	4/17/2023	USABLE LIFE	Vendor	Reconciled	\$230.96
15627	4/17/2023	Volco	Vendor	Reconciled	\$716.21
15628	4/17/2023	Trenton Special School District	Vendor	Reconciled	\$17,741.19

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 31 of 39

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

Account Number: 0100033708

Number Date Description Check Type Status

Totals for Vendor

Number of Checks: 27
Total Checks: \$79,369.29
Reconciled Checks: \$77,139.29
Outstanding Checks: \$2,230.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 32 of 39

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 27
Total Checks: \$79,369.29
Reconciled Checks: \$77,139.29
Outstanding Checks: \$2,230.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 33 of 39

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52792	4/3/2023	Trenton Special School District	Vendor	Reconciled	\$212,541.43
52793	4/4/2023	Trenton Special School District	Vendor	Reconciled	\$92,287.16
52794	4/4/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$555.97
52795	4/4/2023	Br Supply, Inc	Vendor	Reconciled	\$212.07
52796	4/4/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52797	4/4/2023	Cdw Government, Inc	Vendor	Reconciled	\$4,274.50
52798	4/4/2023	City Of Trenton	Vendor	Reconciled	\$5,093.70
52799	4/4/2023	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
52800	4/4/2023	Ena Services, Llc	Vendor	Reconciled	\$492.31
52801	4/4/2023	Grainger	Vendor	Reconciled	\$230.58
52802	4/4/2023	Greater Gibson Co. Chamber Com	Vendor	Reconciled	\$125.00
52803	4/4/2023	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$10.98
52804	4/4/2023	Master Medical Equipment	Vendor	Reconciled	\$820.00
52805	4/4/2023	Printco Business Forms	Vendor	Reconciled	\$40.00
52806	4/4/2023	Public Consulting Group, Inc.	Vendor	Reconciled	\$6,515.59
52807	4/4/2023	Quill Corporation	Vendor	Reconciled	\$64.78
52808	4/4/2023	Regions Corporate Trust Operations; Attn: Cherie'	Vendor	Reconciled	\$500.00
52809	4/4/2023	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
52810	4/4/2023	Tim Haney	Vendor	Reconciled	\$1,102.88
52811	4/4/2023	Trenton Floor Center	Vendor	Reconciled	\$8,767.03
52812	4/4/2023	Trenton Gazette	Vendor	Reconciled	\$726.00
52813	4/4/2023	Trenton Industrial Laundry	Vendor	Reconciled	\$113.43
52814	4/4/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$31,618.60
52815	4/4/2023	United Refrigeration Inc.	Vendor	Reconciled	\$143.46
52816	4/4/2023	Verizon	Vendor	Reconciled	\$913.12
52817	4/4/2023	Wal-Mart Capital One	Vendor	Reconciled	\$9.96
52818	4/4/2023	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$356.27

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 34 of 39

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
52819	4/4/2023	Words For Life Speech	Vendor	Reconciled	\$6,525.00
52820	4/4/2023	Easley Photography	Vendor	Reconciled	\$4,934.80
52821	4/4/2023	Gibson Farmers Co-Op	Vendor	Reconciled	\$3,360.52
52822	4/10/2023	Ace Building Center	Vendor	Reconciled	\$35.20
52823	4/10/2023	Airgas USA, LLC	Vendor	Reconciled	\$135.82
52824	4/10/2023	Alarm Works Of Jackson, Inc	Vendor	Reconciled	\$2,500.00
52825	4/10/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$14,376.33
52826	4/10/2023	American Express	Vendor	Reconciled	\$90.00
52827	4/10/2023	AT & T	Vendor	Reconciled	\$398.12
52828	4/10/2023	Blick Art Materials	Vendor	Reconciled	\$15.00
52829	4/10/2023	Br Supply, Inc	Vendor	Reconciled	\$63.48
52830	4/10/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52831	4/10/2023	Curriculum Associates LLC	Vendor	Reconciled	\$6,500.00
52832	4/10/2023	Edupoint Educational Systems	Vendor	Reconciled	\$1,560.18
52833	4/10/2023	Ena Services, Llc	Vendor	Reconciled	\$3,221.60
52834	4/10/2023	Food Rite	Vendor	Reconciled	\$59.76
52835	4/10/2023	Lewis West End Tire Co.	Vendor	Reconciled	\$54.95
52836	4/10/2023	Mccurdy Farms	Vendor	Reconciled	\$110.00
52837	4/10/2023	Merideth Jacobs	Vendor	Reconciled	\$1,500.00
52838	4/10/2023	Premier Family Medicine	Vendor	Reconciled	\$375.00
52839	4/10/2023	Printco Business Forms	Vendor	Reconciled	\$40.00
52840	4/10/2023	School Nurse Supply, Inc	Vendor	Reconciled	\$205.07
52841	4/10/2023	Trenton Gazette	Vendor	Reconciled	\$39.00
52842	4/10/2023	Trenton Rosenwald Middle School	Vendor	Reconciled	\$6,500.00
52843	4/10/2023	Trenton Special School District	Vendor	Reconciled	\$6,772.94
52844	4/10/2023	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00
52845	4/11/2023	John Carlton Decorators	Vendor	Reconciled	\$1,150.00
52846	4/14/2023	AFLAC	Vendor	Outstanding	\$85.76

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 35 of 39

Bank Account: Regions Bank Checking Gen Purpose 141 Account Number: 0100033708
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52847	4/14/2023	American Cancer Society	Vendor	Reconciled	\$30.50
52848	4/14/2023	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$142.79
52849	4/14/2023	Centennial Bank	Vendor	Reconciled	\$499,178.72
52850	4/14/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$138.55
52851	4/14/2023	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$628.66
52852	4/14/2023	Peabody High School	Vendor	Reconciled	\$115.38
52853	4/14/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$1,085.94
52854	4/14/2023	TASC	Vendor	Reconciled	\$1,778.95
52855	4/14/2023	Tn Child Support	Vendor	Reconciled	\$1,876.85
52856	4/14/2023	Trenton Education Association	Vendor	Reconciled	\$2,352.28
52857	4/14/2023	Trenton Special School District	Vendor	Reconciled	\$102,923.92
52858	4/14/2023	Trenton Special School District	Vendor	Reconciled	\$30.00
52859	4/14/2023	Trustmark Voluntary Benefit	Vendor	Reconciled	\$1,179.83
52860	4/14/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$5,696.88
52861	4/14/2023	Usable Life	Vendor	Reconciled	\$1,894.13
52862	4/14/2023	USABLE LIFE	Vendor	Reconciled	\$4,892.65
52863	4/14/2023	Ymca Of Memphis And	Vendor	Reconciled	\$633.00
52864	4/18/2023	Trenton Special School District	Vendor	Reconciled	\$18,200.00
52865	4/21/2023	Trenton Special School District	Vendor	Void	\$88,896.71
52866	4/21/2023	Trenton Special School District	Vendor	Reconciled	\$88,896.71
52867	4/24/2023	Ace Building Center	Vendor	Reconciled	\$118.85
52868	4/24/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$1,287.31
52869	4/24/2023	Anderson's Alphabet U	Vendor	Reconciled	\$771.29
52870	4/24/2023	AT & T	Vendor	Reconciled	\$116.96
52871	4/24/2023	AT & T	Vendor	Reconciled	\$140.42
52872	4/24/2023	Br Supply, Inc	Vendor	Reconciled	\$186.59
52873	4/24/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52874	4/24/2023	Carrier Enterprise, Llc - S.C.	Vendor	Reconciled	\$159.22

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 36 of 39

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
52875	4/24/2023	Cdw Government, Inc	Vendor	Reconciled	\$162.54
52876	4/24/2023	Food Rite	Vendor	Reconciled	\$79.45
52877	4/24/2023	Gibson Connect	Vendor	Reconciled	\$209.95
52878	4/24/2023	Greater Gibson Co. Chamber Com	Vendor	Reconciled	\$100.00
52879	4/24/2023	Johnson Controls	Vendor	Reconciled	\$11,028.00
52880	4/24/2023	Johnson Controls Fire Protection LP	Vendor	Reconciled	\$1,203.73
52881	4/24/2023	King Construction Co	Vendor	Reconciled	\$861.82
52882	4/24/2023	Lisa Bradford	Vendor	Reconciled	\$342.25
52883	4/24/2023	Scarlett Mathis	Vendor	Reconciled	\$218.75
52884	4/24/2023	Printco Business Forms	Vendor	Reconciled	\$40.00
52885	4/24/2023	Quill Corporation	Vendor	Reconciled	\$216.75
52886	4/24/2023	R J Young Company	Vendor	Reconciled	\$523.00
52887	4/24/2023	RH Construction, LLC	Vendor	Reconciled	\$8,510.95
52888	4/24/2023	Ryan Matthews	Vendor	Reconciled	\$15.00
52889	4/24/2023	Sports Sound Pro	Vendor	Reconciled	\$149.95
52890	4/24/2023	Stanford Electric Supply, Inc.	Vendor	Reconciled	\$693.99
52891	4/24/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$83.24
52892	4/24/2023	Trane Parts Center	Vendor	Reconciled	\$1,416.24
52893	4/24/2023	Trenton Industrial Laundry	Vendor	Reconciled	\$113.43
52894	4/24/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$748.07
52895	4/24/2023	Trenton Rosenwald Middle School	Vendor	Reconciled	\$1,000.00
52896	4/24/2023	Tyler's Locksmith	Vendor	Reconciled	\$24.00
52897	4/24/2023	Waco's Body Shop	Vendor	Reconciled	\$454.00
52898	4/24/2023	We Rock The Spectrum	Vendor	Reconciled	\$552.00
52899	4/24/2023	WMC Contracting Co, Inc	Vendor	Reconciled	\$5,500.00
52900	4/24/2023	Words For Life Speech	Vendor	Reconciled	\$3,675.00
52901	4/25/2023	909 Design	Vendor	Reconciled	\$1,108.00
52902	4/25/2023	AT & T	Vendor	Reconciled	\$70.17

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 37 of 39

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
52903	4/25/2023	Br Supply, Inc	Vendor	Reconciled	\$379.46
52904	4/25/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52905	4/25/2023	Gibson Co Utility Dist	Vendor	Reconciled	\$9,455.33
52906	4/25/2023	Sims Overhead Door	Vendor	Reconciled	\$95.00
52907	4/25/2023	Trenton Teapot Festival	Vendor	Reconciled	\$25.00
52908	4/25/2023	Vivacity Tech PBC	Vendor	Reconciled	\$3,900.00
52909	4/26/2023	Printco Business Forms	Vendor	Reconciled	\$210.00
52910	4/26/2023	Shane Jacobs	Vendor	Reconciled	\$32.91
52911	4/26/2023	Verizon	Vendor	Reconciled	\$845.18
52912	4/27/2023	Trenton Special School District	Vendor	Reconciled	\$111,605.51

Totals for Vendor

Number of Checks:	121
Total Checks:	\$1,424,870.11
Reconciled Checks:	\$1,335,887.64
Outstanding Checks:	\$85.76
Void Checks:	\$88,896.71

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 38 of 39

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 121
Total Checks: \$1,424,870.11
Reconciled Checks: \$1,335,887.64
Outstanding Checks: \$85.76
Void Checks: \$88,896.71

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:16 PM
Run By: Shannon Parra
Page 39 of 39

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	274
Total Checks:	\$1,698,302.32
Reconciled Checks:	\$1,606,921.12
Outstanding Checks:	\$2,484.49
Void Checks:	\$88,896.71

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	(1,254,437.85)	139.38 %	75,000.00	(159,216.18)	212.29 %
40350	Interstate Telecommunications Tax	5,000.00	(8,124.90)	162.50 %	416.67	(811.17)	194.68 %
40610	Current Property Tax	2,803,338.00	(2,831,929.75)	101.02 %	233,611.50	(20,386.87)	8.73 %
40620	Prior Year's Property Tax	100,000.00	(110,321.63)	110.32 %	8,333.33	(911.99)	10.94 %
40630	Interest And Penalty	12,000.00	(12,625.27)	105.21 %	1,000.00	(561.32)	56.13 %
40650	Payments In Lieu Of Taxes	2,500.00	(25,162.06)	1,006.48 %	208.33	(287.44)	137.97 %
41110	Marriage Licenses	300.00	(322.46)	107.49 %	25.00	(38.73)	154.92 %
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	(25,807.93)	103.23 %	2,083.33	(29.08)	1.40 %
43990	Other Charges For Services	25,000.00	(51,178.69)	204.71 %	2,083.33	(18,819.99)	903.36 %
44110	Investment Income	6,000.00	(111,317.08)	1,855.28 %	500.00	(16,611.22)	3,322.24 %
44120	Lease/Rentals	21,000.00	(27,490.00)	130.90 %	1,750.00	(1,500.00)	85.71 %
44170	Miscellaneous Refunds	2,389.50	(2,606.55)	109.08 %	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	9,430.00	(10,039.00)	106.46 %	785.83	0.00	0.00 %
44990	Other Local Revenues	0.00	(975.00)	0.00 %	0.00	(300.00)	0.00 %
46511	Basic Education Program	8,441,000.00	(7,636,065.88)	90.46 %	703,416.67	0.00	0.00 %
46515	Early Childhood Education	412,198.00	(320,042.39)	77.64 %	34,349.83	(31,772.12)	92.50 %
46590	Other State Education Funds	96,829.00	(112,273.19)	115.95 %	8,069.08	(11,613.34)	143.92 %
46591	Coordinated School Health ARRA	105,000.00	(79,388.76)	75.61 %	8,750.00	0.00	0.00 %
46594	Family Resource Centers ARRA	29,611.00	(29,611.65)	100.00 %	2,467.58	0.00	0.00 %
46610	Career Ladder Program	15,000.00	(11,857.32)	79.05 %	1,250.00	(4,299.90)	343.99 %
46980	Other State Grants	1,555,870.00	(142,646.89)	9.17 %	129,655.83	(14,819.33)	11.43 %
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	(7,980.00)	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	14,578,390.50	(12,818,212.62)	87.93 %	1,214,865.88	(281,978.68)	23.21 %
Expenditures							
71100	Regular Instruction Program	(5,482,136.00)	4,209,353.53	76.78 %	(456,844.67)	389,125.57	85.18 %
71150	Alternative Instruction Program	(271,331.00)	221,737.14	81.72 %	(22,610.92)	21,809.50	96.46 %
71200	Special Education Program	(539,673.00)	437,540.93	81.08 %	(44,972.75)	46,203.09	102.74 %
71300	Career and Technical Education	(1,867,144.50)	454,591.37	24.35 %	(155,595.38)	28,029.17	18.01 %
71400	Student Body Education Program	(39,893.00)	35,989.98	90.22 %	(3,324.42)	3,804.62	114.44 %
72110	Attendance	(135,153.00)	113,175.44	83.74 %	(11,262.75)	10,980.51	97.49 %
72120	Health Services	(186,734.00)	145,983.55	78.18 %	(15,561.17)	9,908.27	63.67 %
72130	Other Student Support	(454,196.10)	347,839.10	76.58 %	(37,849.68)	28,766.80	76.00 %
72210	Regular Instruction Program	(584,474.00)	459,307.30	78.58 %	(48,706.17)	46,455.14	95.38 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72220	Special Education Program	(53,183.00)	55,564.70	104.48 %	(4,431.92)	6,163.95	139.08 %
72230	Career and Technical Education	(107,312.00)	91,043.51	84.84 %	(8,942.67)	8,117.79	90.78 %
72250	Instructional Technology	(333,331.00)	246,395.62	73.92 %	(27,777.58)	41,026.89	147.70 %
72310	Board Of Education	(248,523.00)	181,211.04	72.92 %	(20,710.25)	5,358.06	25.87 %
72320	Director Of Schools	(169,864.00)	151,565.28	89.23 %	(14,155.33)	13,973.17	98.71 %
72410	Office Of The Principal	(768,256.00)	642,663.32	83.65 %	(64,021.33)	59,533.59	92.99 %
72510	Fiscal Services	(88,212.00)	75,098.16	85.13 %	(7,351.00)	3,407.64	46.36 %
72520	Human Services/Personnel	(110,947.00)	102,803.01	92.66 %	(9,245.58)	12,276.93	132.79 %
72610	Operation Of Plant	(651,636.00)	589,457.61	90.46 %	(54,303.00)	37,810.52	69.63 %
72620	Maintenance Of Plant	(372,861.40)	343,744.37	92.19 %	(31,071.78)	20,933.46	67.37 %
72710	Transportation	(382,594.00)	310,387.39	81.13 %	(31,882.83)	21,985.83	68.96 %
72810	Central And Other	(33,000.00)	24,083.62	72.98 %	(2,750.00)	645.34	23.47 %
73300	Community Services	(1,101.00)	1,450.00	131.70 %	(91.75)	0.00	0.00 %
73400	Early Childhood Education	(412,198.00)	320,734.40	77.81 %	(34,349.83)	31,030.75	90.34 %
76100	Regular Capital Outlay	(1,157,408.50)	1,041,242.44	89.96 %	(96,450.71)	31,501.00	32.66 %
82130	Education	(655,000.00)	655,000.00	100.00 %	(54,583.33)	0.00	0.00 %
82230	Education	(608,169.00)	608,168.76	100.00 %	(50,680.75)	0.00	0.00 %
	Total Expenditures	(15,714,330.50)	11,866,131.57	75.51 %	(1,309,527.54)	878,847.59	67.11 %
Total	141 General Purpose School	(1,135,940.00)	(952,081.05)	-83.81 %	(94,661.67)	596,868.91	630.53 %

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	(231.73)	0.00 %	0.00	(29.46)	0.00 %
46980	Other State Grants	309,661.23	(151,167.46)	48.82 %	25,805.10	0.00	0.00 %
47131	Vocational Educ - Basic Grants To	79,962.75	(48,620.70)	60.80 %	6,663.56	0.00	0.00 %
47141	Title 1 Grants To Local Educ Agencies	654,266.83	(345,570.81)	52.82 %	54,522.24	0.00	0.00 %
47143	Special Education - Grants To States	329,888.65	(215,765.35)	65.41 %	27,490.72	0.00	0.00 %
47145	Special Education Preschool Grants	16,593.50	(4,420.08)	26.64 %	1,382.79	0.00	0.00 %
47146	English Language Acquisition Grants	17,484.39	(3,094.10)	17.70 %	1,457.03	0.00	0.00 %
47307	COVID-19 Grant B	71,250.00	(35,625.00)	50.00 %	5,937.50	0.00	0.00 %
47309	COVID-19 Grant D	134,200.00	(77,699.62)	57.90 %	11,183.33	0.00	0.00 %
47310	COVID-19 Grant E	266,672.99	(107,463.23)	40.30 %	22,222.75	(6,701.19)	30.15 %
47401	American Rescue Plan Act Grant #1	1,627,488.38	(568,674.14)	34.94 %	135,624.03	0.00	0.00 %
47402	American Rescue Plan Act Grant #2	0.00	(22,493.60)	0.00 %	0.00	0.00	0.00 %
47404	American Rescue Plan Act Grant #4	13,643.40	(1,728.89)	12.67 %	1,136.95	0.00	0.00 %
47590	Other Federal Through State	26,196.52	(20,909.82)	79.82 %	2,183.04	0.00	0.00 %
	Total Revenues	3,547,308.64	(1,603,464.53)	45.20 %	295,609.05	(6,730.65)	2.28 %
Expenditures							
71100	Regular Instruction Program	(675,716.18)	348,583.77	51.59 %	(56,309.68)	39,455.01	70.07 %
71200	Special Education Program	(462,042.28)	349,010.54	75.54 %	(38,503.52)	27,888.78	72.43 %
71300	Career and Technical Education	(337,349.70)	233,122.87	69.10 %	(28,112.48)	14,479.67	51.51 %
72120	Health Services	(139,826.45)	81,563.48	58.33 %	(11,652.20)	12,676.42	108.79 %
72130	Other Student Support	(97,894.08)	69,370.39	70.86 %	(8,157.84)	8,584.32	105.23 %
72210	Regular Instruction Program	(338,313.94)	267,143.69	78.96 %	(28,192.83)	45,312.43	160.72 %
72220	Special Education Program	(40,084.00)	31,960.30	79.73 %	(3,340.33)	2,763.91	82.74 %
72230	Career and Technical Education	(1,200.00)	1,364.17	113.68 %	(100.00)	761.21	761.21 %
72610	Operation Of Plant	(666,568.62)	425,509.15	63.84 %	(55,547.39)	53,892.14	97.02 %
72710	Transportation	(129,304.53)	125,082.43	96.73 %	(10,775.38)	0.00	0.00 %
73300	Community Services	(309,661.23)	209,292.89	67.59 %	(25,805.10)	29,667.14	114.97 %
76100	Regular Capital Outlay	(339,346.63)	37,716.00	11.11 %	(28,278.89)	29,909.00	105.76 %
99100	Transfers Out	(10,001.00)	0.00	0.00 %	(833.42)	0.00	0.00 %
	Total Expenditures	(3,547,308.64)	2,179,719.68	61.45 %	(295,609.05)	265,390.03	89.78 %
Total	142 School Federal Projects	0.00	576,255.15	100.00 %	0.00	258,659.38	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	(95,871.38)	316.86 %	2,521.36	(13,986.98)	554.74 %
43522	Lunch Payments - Adults	10,000.00	(8,304.05)	83.04 %	833.33	(495.00)	59.40 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	22,544.74	(744.20)	3.30 %	1,878.73	(186.16)	9.91 %
46520	School Food Service	8,000.00	(8,907.02)	111.34 %	666.67	0.00	0.00 %
46980	Other State Grants	55,741.00	0.00	0.00 %	4,645.08	0.00	0.00 %
47111	USDA School Lunch Program	700,000.00	(394,339.20)	56.33 %	58,333.33	0.00	0.00 %
47112	USDA Commodities	70,804.00	0.00	0.00 %	5,900.33	0.00	0.00 %
47113	Breakfast	700,000.00	(231,457.08)	33.07 %	58,333.33	0.00	0.00 %
47114	USDA - Other	358,667.83	(119,285.42)	33.26 %	29,888.99	(9,216.88)	30.84 %
	Total Revenues	1,956,213.83	(858,908.35)	43.91 %	163,017.82	(23,885.02)	14.65 %
Expenditures							
73100	Food Service	(2,021,213.83)	1,942,696.02	96.12 %	(168,434.49)	233,076.35	138.38 %
	Total Expenditures	(2,021,213.83)	1,942,696.02	96.12 %	(168,434.49)	233,076.35	138.38 %
Total	143 Central Cafeteria	(65,000.00)	1,083,787.67	1,667.37 %	(5,416.67)	209,191.33	3,861.99

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Trenton Special School District
Summary Financial Statement
May 2023

User:
Date/Time:

Shannon Parra
6/22/2023 3:14 PM
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	(475,651.56)	119.76 %	33,096.25	(96,721.31)	292.24 %
	Total Revenues	397,155.00	(475,651.56)	119.76 %	33,096.25	(96,721.31)	292.24 %
Expenditures							
72710	Transportation	(397,155.00)	510,962.74	128.66 %	(33,096.25)	60,142.14	181.72 %
	Total Expenditures	(397,155.00)	510,962.74	128.66 %	(33,096.25)	60,142.14	181.72 %
Total	144 School Transportation	0.00	35,311.18	100.00 %	0.00	(36,579.17)	0.00 %

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 1 of 41

Bank Account: Bancorp South Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
32908	5/17/2023	American Cancer Society	Vendor	Outstanding	\$0.72
32909	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$2.33
32920	5/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$0.40
32930	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.67
32933	5/17/2023	TASC	Vendor	Reconciled	\$8.33
32939	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,129.99
32955	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,089.84
32962	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,082.36
32967	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$5.00
32972	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$639.06
32978	5/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$7.81
32982	5/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.62
32989	5/17/2023	Usable Life	Vendor	Reconciled	\$62.86
32991	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$32.73
33008	5/24/2023	Michele Elliott	Vendor	Outstanding	\$450.00

Totals for Vendor

Number of Checks:	15
Total Checks:	\$6,644.72
Reconciled Checks:	\$6,137.06
Outstanding Checks:	\$507.66
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 2 of 41

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

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	15
Total Checks:	\$6,644.72
Reconciled Checks:	\$6,137.06
Outstanding Checks:	\$507.66
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 3 of 41

Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-101-11130

Number	Date	Description	Check Type	Status	
32892	5/16/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,544.79
32900	5/16/2023	Learning Labs, Inc.	Vendor	Outstanding	\$398.00
32914	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.41
32918	5/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$5.45
32922	5/17/2023	Peabody High School	Vendor	Reconciled	\$4.60
32929	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.77
32935	5/17/2023	Tn Child Support	Vendor	Reconciled	\$460.15
32948	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,497.63
32956	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$12,496.10
32964	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,355.76
32971	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,527.07
32981	5/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.12
32984	5/17/2023	Usable Life	Vendor	Reconciled	\$68.92
32992	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$99.19
33000	5/24/2023	Cdw Government, Inc	Vendor	Outstanding	\$13,470.00

Totals for Vendor

Number of Checks:	15
Total Checks:	\$39,218.96
Reconciled Checks:	\$23,659.35
Outstanding Checks:	\$15,559.61
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 4 of 41

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

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks: 15
Total Checks: \$39,218.96
Reconciled Checks: \$23,659.35
Outstanding Checks: \$15,559.61
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 5 of 41

Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-301-11130

Number	Date	Description	Check Type	Status	
32884	5/2/2023	Benton County Board of Education	Vendor	Reconciled	\$1,306.92
32887	5/2/2023	Paris Special School District	Vendor	Reconciled	\$3,300.67
33001	5/24/2023	Continental Press	Vendor	Outstanding	\$751.97

Totals for Vendor

Number of Checks:	3
Total Checks:	\$5,359.56
Reconciled Checks:	\$4,607.59
Outstanding Checks:	\$751.97
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 6 of 41

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

Account Number: 000000090212

Totals for 142-301-11130

Number of Checks: 3
Total Checks: \$5,359.56
Reconciled Checks: \$4,607.59
Outstanding Checks: \$751.97
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 7 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32896	5/16/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,017.00
32898	5/16/2023	Food Rite	Vendor	Outstanding	\$149.97
32940	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,973.82
32954	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$19,098.89
32975	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$3,174.85
33006	5/24/2023	The Luckey Barn	Vendor	Outstanding	\$990.00

Totals for Vendor

Number of Checks:	6
Total Checks:	\$29,404.53
Reconciled Checks:	\$27,247.56
Outstanding Checks:	\$2,156.97
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 8 of 41

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

Account Number: 000000090212

Totals for 142-430-11130

Number of Checks:	6
Total Checks:	\$29,404.53
Reconciled Checks:	\$27,247.56
Outstanding Checks:	\$2,156.97
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 9 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32893	5/16/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$19.98
32897	5/16/2023	Ben Dichiara	Vendor	Outstanding	\$176.60
32901	5/16/2023	Michael Allen	Vendor	Outstanding	\$239.49
32904	5/16/2023	Trenton Special School District	Vendor	Outstanding	\$143.61
33002	5/24/2023	Ben Dichiara	Vendor	Outstanding	\$154.50
33005	5/24/2023	Anna Shelton	Vendor	Outstanding	\$154.50
33007	5/24/2023	Trenton Special School District	Vendor	Outstanding	\$430.11

Totals for Vendor

Number of Checks:	7
Total Checks:	\$1,318.79
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,318.79
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 10 of 41

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

Account Number: 000000090212

Totals for 142-801-11130

Number of Checks:	7
Total Checks:	\$1,318.79
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,318.79
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 11 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32924	5/17/2023	Peabody High School	Vendor	Reconciled	\$1.02
32928	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.59
32937	5/17/2023	Trenton Education Association	Vendor	Outstanding	\$9.20
32941	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$254.23
32958	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$733.99
32960	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$125.40
32977	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$128.70
32999	5/24/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$575.68

Totals for Vendor

Number of Checks:	8
Total Checks:	\$1,829.81
Reconciled Checks:	\$1,243.34
Outstanding Checks:	\$586.47
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 12 of 41

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

Account Number: 000000090212

Totals for 142-802-11130

Number of Checks:	8
Total Checks:	\$1,829.81
Reconciled Checks:	\$1,243.34
Outstanding Checks:	\$586.47
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 13 of 41

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

Number	Date	Description	Check Type	Status	
32894	5/16/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$428.22
32916	5/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$1.25
32943	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$383.65
32949	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,274.77
32969	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$183.20
33004	5/24/2023	Lakeshore Learning Materials	Vendor	Outstanding	\$717.98

Totals for Vendor

Number of Checks: 6
Total Checks: \$2,989.07
Reconciled Checks: \$1,841.62
Outstanding Checks: \$1,147.45
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 14 of 41

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

Account Number: 000000090212

Totals for 142-900-11130

Number of Checks:	6
Total Checks:	\$2,989.07
Reconciled Checks:	\$1,841.62
Outstanding Checks:	\$1,147.45
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 15 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32888	5/2/2023	Riverside Insights	Vendor	Reconciled	\$1,859.37
32905	5/16/2023	Trenton Special School District	Vendor	Outstanding	\$190.62
32906	5/17/2023	AFLAC	Vendor	Outstanding	\$108.28
32907	5/17/2023	American Cancer Society	Vendor	Outstanding	\$0.78
32912	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$5.79
32915	5/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$0.38
32925	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$78.10
32932	5/17/2023	TASC	Vendor	Reconciled	\$18.92
32938	5/17/2023	Trenton Education Association	Vendor	Outstanding	\$45.30
32947	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,012.76
32950	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$12,561.57
32959	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,395.10
32970	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,315.81
32979	5/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$34.49
32983	5/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$104.68
32987	5/17/2023	Usable Life	Vendor	Reconciled	\$68.07
32996	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$164.51
33009	5/24/2023	Ncs Pearson, Inc.	Vendor	Outstanding	\$2,160.90

Totals for Vendor

Number of Checks:	18
Total Checks:	\$27,125.43
Reconciled Checks:	\$24,336.28
Outstanding Checks:	\$2,789.15
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 16 of 41

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

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks:	18
Total Checks:	\$27,125.43
Reconciled Checks:	\$24,336.28
Outstanding Checks:	\$2,789.15
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 17 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32944	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$68.14
32953	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$366.48
32965	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$156.89
32973	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$76.49
32988	5/17/2023	Usable Life	Vendor	Reconciled	\$1.02
32994	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$7.69

Totals for Vendor

Number of Checks:	6
Total Checks:	\$676.71
Reconciled Checks:	\$669.02
Outstanding Checks:	\$7.69
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 18 of 41

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:	\$669.02
Outstanding Checks:	\$7.69
Void Checks:	\$0.00

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

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 19 of 41

Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-930-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32890	5/2/2023	TNTP, Inc.	Vendor	Outstanding	\$35,625.00
Totals for Vendor					
				Number of Checks:	1
				Total Checks:	\$35,625.00
				Reconciled Checks:	\$0.00
				Outstanding Checks:	\$35,625.00
				Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 20 of 41

Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-930-11130

Account Number: 000000090212

Totals for 142-930-11130

Number of Checks:	1
Total Checks:	\$35,625.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$35,625.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 21 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32883	5/2/2023	Benchmark Education Company	Vendor	Outstanding	\$7,070.00
32886	5/2/2023	Jd Distributors	Vendor	Reconciled	\$10,608.24
32891	5/2/2023	Tobii Dynavox	Vendor	Outstanding	\$895.50
32899	5/16/2023	Jd Distributors	Vendor	Outstanding	\$1,854.92
32911	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$11.10
32919	5/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$4.39
32921	5/17/2023	Peabody High School	Vendor	Reconciled	\$0.75
32931	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$49.45
32934	5/17/2023	Tn Child Support	Vendor	Reconciled	\$600.00
32936	5/17/2023	Trenton Education Association	Vendor	Outstanding	\$6.32
32942	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,555.68
32952	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$20,726.40
32961	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,178.64
32976	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,231.19
32990	5/17/2023	Usable Life	Vendor	Reconciled	\$62.96
32997	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$140.05
32998	5/17/2023	WI SCTF	Vendor	Reconciled	\$200.00
33003	5/24/2023	Jd Distributors	Vendor	Outstanding	\$631.18

Totals for Vendor

Number of Checks:	18
Total Checks:	\$50,826.77
Reconciled Checks:	\$40,163.86
Outstanding Checks:	\$10,662.91
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 22 of 41

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

Account Number: 000000090212

Totals for 142-933-11130

Number of Checks:	18
Total Checks:	\$50,826.77
Reconciled Checks:	\$40,163.86
Outstanding Checks:	\$10,662.91
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 23 of 41

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

Number	Date	Description	Check Type	Status	
32913	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$2.46
32927	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$18.92
32945	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,050.51
32957	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,620.63
32966	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,587.71
32974	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$521.44
32986	5/17/2023	Usable Life	Vendor	Reconciled	\$17.65
32993	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$52.78

Totals for Vendor

Number of Checks:	8
Total Checks:	\$7,872.10
Reconciled Checks:	\$7,797.94
Outstanding Checks:	\$74.16
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 24 of 41

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

Account Number: 000000090212

Totals for 142-944-11130

Number of Checks: 8
Total Checks: \$7,872.10
Reconciled Checks: \$7,797.94
Outstanding Checks: \$74.16
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 25 of 41

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
32885	5/2/2023	Invicta PCS LLC	Vendor	Outstanding	\$28,708.00
32889	5/2/2023	School Specialty, LLC	Vendor	Reconciled	\$920.96
32895	5/16/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$120.00
32902	5/16/2023	Peabody High School	Vendor	Outstanding	\$214.92
32903	5/16/2023	Trenton Special School District	Vendor	Outstanding	\$112.00

Totals for Vendor

Number of Checks:	5
Total Checks:	\$30,075.88
Reconciled Checks:	\$920.96
Outstanding Checks:	\$29,154.92
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 26 of 41

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

Account Number: 000000090212

Totals for 142-954-11130

Number of Checks:	5
Total Checks:	\$30,075.88
Reconciled Checks:	\$920.96
Outstanding Checks:	\$29,154.92
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 27 of 41

Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-955-11130

Number	Date	Description	Check Type	Status	
32910	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$1.67
32917	5/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$0.12
32923	5/17/2023	Peabody High School	Vendor	Reconciled	\$4.45
32926	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$7.81
32946	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,052.86
32951	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,575.63
32963	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$82.39
32968	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$405.25
32980	5/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$63.02
32985	5/17/2023	Usable Life	Vendor	Reconciled	\$3.93
32995	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$27.88

Totals for Vendor

Number of Checks:	11
Total Checks:	\$6,225.01
Reconciled Checks:	\$6,124.51
Outstanding Checks:	\$100.50
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 28 of 41

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:	11
Total Checks:	\$6,225.01
Reconciled Checks:	\$6,124.51
Outstanding Checks:	\$100.50
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 29 of 41

Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
16187	5/16/2023	Gibson Connect	Vendor	Reconciled	\$141.25
16188	5/17/2023	AFLAC	Vendor	Outstanding	\$60.45
16189	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.05
16190	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$19.96
16191	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$2,201.54
16192	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$9,777.06
16193	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,968.14
16194	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$1,427.16
16195	5/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16196	5/17/2023	Usable Life	Vendor	Reconciled	\$6.40
16197	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$79.01
16198	5/23/2023	Gibson Co Utility Dist	Vendor	Outstanding	\$53.13
16199	5/31/2023	Ace Building Center	Vendor	Outstanding	\$24.72
16200	5/31/2023	AGN Glass LLC (formally Jack Morris Auto Glass)	Vendor	Outstanding	\$500.00
16201	5/31/2023	Best One Tire Of Jackson	Vendor	Outstanding	\$11,535.28
16202	5/31/2023	Br Supply, Inc	Vendor	Outstanding	\$45.65
16203	5/31/2023	Central States Bus Sales, Inc.	Vendor	Outstanding	\$12,160.87
16204	5/31/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$8,700.54
16205	5/31/2023	Jones Motor Company	Vendor	Outstanding	\$217.12
16206	5/31/2023	Kimball Midwest	Vendor	Outstanding	\$713.05
16207	5/31/2023	Mid-South Bus Center, Inc.	Vendor	Outstanding	\$1,371.24
16208	5/31/2023	Motor Parts Co Of Milan	Vendor	Outstanding	\$276.29
16209	5/31/2023	Parman Energy Corporation	Vendor	Outstanding	\$895.02
16210	5/31/2023	Quality Fence Company	Vendor	Outstanding	\$450.00
16211	5/31/2023	Raspberry Tire	Vendor	Outstanding	\$1,384.82
16212	5/31/2023	Tag Truck Center Of Jackson	Vendor	Outstanding	\$3,989.73
16213	5/31/2023	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 30 of 41

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

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
16214	5/31/2023	Thompson Machinery	Vendor	Outstanding	\$97.75
16215	5/31/2023	Trenton Industrial Laundry	Vendor	Outstanding	\$266.29
16216	5/31/2023	Trenton Light & Water Depts.	Vendor	Outstanding	\$517.69
16217	5/31/2023	Trenton Special School District	Vendor	Outstanding	\$422.06
16218	5/31/2023	Truckpro, LLC	Vendor	Outstanding	\$572.87

Totals for Vendor

Number of Checks:	32
Total Checks:	\$60,142.14
Reconciled Checks:	\$15,585.55
Outstanding Checks:	\$44,556.59
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 31 of 41

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 32
Total Checks: \$60,142.14
Reconciled Checks: \$15,585.55
Outstanding Checks: \$44,556.59
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 32 of 41

Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
15629	5/2/2023	Ace Building Center	Vendor	Reconciled	\$20.98
15630	5/2/2023	Food Rite	Vendor	Reconciled	\$87.07
15631	5/2/2023	Samantha Goyret	Vendor	Reconciled	\$1,200.00
15632	5/2/2023	Hiland Dairies	Vendor	Reconciled	\$5,333.33
15633	5/2/2023	Hut American Group LLC	Vendor	Reconciled	\$1,235.10
15634	5/2/2023	Caroline Ideus	Vendor	Reconciled	\$1,200.00
15635	5/2/2023	Jd Distributors	Vendor	Reconciled	\$98.66
15636	5/2/2023	SNA Depository	Vendor	Reconciled	\$938.00
15637	5/2/2023	Volco	Vendor	Reconciled	\$1,979.53
15638	5/16/2023	Food Rite	Vendor	Reconciled	\$131.49
15639	5/16/2023	Future Visions Farms	Vendor	Reconciled	\$2,912.00
15640	5/16/2023	Hiland Dairies	Vendor	Reconciled	\$1,451.60
15641	5/16/2023	Laarni Rainey	Vendor	Outstanding	\$100.00
15642	5/16/2023	Stanford Electric Supply, Inc.	Vendor	Reconciled	\$266.28
15643	5/17/2023	American Cancer Society	Vendor	Outstanding	\$3.00
15644	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$22.68
15645	5/17/2023	Chapter 13 Trustee	Vendor	Reconciled	\$166.00
15646	5/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$6.28
15647	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$120.20
15648	5/17/2023	TASC	Vendor	Reconciled	\$30.42
15649	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,306.30
15650	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$17,486.54
15651	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$7,842.10
15652	5/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,362.24
15653	5/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$13.39
15654	5/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.70
15655	5/17/2023	Usable Life	Vendor	Reconciled	\$91.58

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 33 of 41

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

Account Number: 0115084308

Number	Date	Description	Check Type	Status	
15656	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$230.96
15657	5/24/2023	All Seasons Refrigeration, LLC	Vendor	Outstanding	\$492.29
15658	5/24/2023	Food Rite	Vendor	Outstanding	\$93.93
15659	5/24/2023	Future Visions Farms	Vendor	Outstanding	\$1,280.00
15660	5/24/2023	Hiland Dairies	Vendor	Outstanding	\$4,497.65
15661	5/24/2023	Hut American Group LLC	Vendor	Outstanding	\$496.80
15662	5/24/2023	Lisa Seiber Garland	Vendor	Outstanding	\$225.00

Totals for Vendor

Number of Checks:	34
Total Checks:	\$56,797.10
Reconciled Checks:	\$49,221.20
Outstanding Checks:	\$7,575.90
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 34 of 41

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 34
Total Checks: \$56,797.10
Reconciled Checks: \$49,221.20
Outstanding Checks: \$7,575.90
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 35 of 41

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52913	5/2/2023	Ace Building Center	Vendor	Void	\$40.96
52914	5/2/2023	Amy Allen	Vendor	Reconciled	\$450.00
52915	5/2/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$2,140.49
52916	5/2/2023	American Fire Protection	Vendor	Reconciled	\$5,960.00
52917	5/2/2023	Amy Van Buuren	Vendor	Reconciled	\$720.00
52918	5/2/2023	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
52919	5/2/2023	Dyersburg Glass Co	Vendor	Reconciled	\$2,096.95
52920	5/2/2023	Follett Content Solutions, LLC	Vendor	Reconciled	\$34.36
52921	5/2/2023	Hertz Furniture	Vendor	Reconciled	\$7,121.80
52922	5/2/2023	Jon Michael Lee	Vendor	Outstanding	\$450.00
52923	5/2/2023	Lisa Bradford	Vendor	Reconciled	\$450.00
52924	5/2/2023	Lowe's Of Jackson	Vendor	Outstanding	\$113.50
52925	5/2/2023	Dustin McCartney	Vendor	Reconciled	\$6,230.00
52926	5/2/2023	R J Young Company	Vendor	Reconciled	\$2,610.00
52927	5/2/2023	Ryan Matthews	Vendor	Reconciled	\$14.06
52928	5/2/2023	Sam's Club	Vendor	Reconciled	\$109.42
52929	5/2/2023	Austin Smith	Vendor	Reconciled	\$300.00
52930	5/2/2023	Stanford Electric Supply, Inc.	Vendor	Reconciled	\$51.58
52931	5/2/2023	Stephanie Franks	Vendor	Reconciled	\$450.00
52932	5/2/2023	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
52933	5/2/2023	Tracy Simmons	Vendor	Outstanding	\$289.19
52934	5/2/2023	Trenton Gazette	Vendor	Reconciled	\$540.00
52935	5/2/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$30,153.44
52936	5/2/2023	Trenton Rosenwald Middle School	Vendor	Reconciled	\$1,829.32
52937	5/2/2023	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
52938	5/2/2023	Words For Life Speech	Vendor	Reconciled	\$3,750.00
52939	5/8/2023	Trenton Special School District	Vendor	Reconciled	\$9,216.88

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 36 of 41

Bank Account: Regions Bank Checking Gen Purpose 141 Account Number: 0100033708
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52940	5/15/2023	Ace Building Center	Vendor	Reconciled	\$40.96
52941	5/15/2023	Airgas USA, LLC	Vendor	Reconciled	\$113.27
52942	5/15/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$1,253.25
52943	5/15/2023	American Express	Vendor	Reconciled	\$150.00
52944	5/15/2023	Anderson's Alphabet U	Vendor	Reconciled	\$132.88
52945	5/15/2023	AT & T	Vendor	Reconciled	\$526.33
52946	5/15/2023	AT & T	Vendor	Reconciled	\$66.65
52947	5/15/2023	Bell Shirt & Sign Co.	Vendor	Reconciled	\$175.00
52948	5/15/2023	Cindy J. Boyd	Vendor	Reconciled	\$500.00
52949	5/15/2023	Br Supply, Inc	Vendor	Reconciled	\$240.49
52950	5/15/2023	Amy Van Buuren	Vendor	Reconciled	\$1,440.00
52951	5/15/2023	City Lumber Company	Vendor	Reconciled	\$83.87
52952	5/15/2023	City Of Trenton	Vendor	Reconciled	\$4,284.75
52953	5/15/2023	Direct Shred	Vendor	Reconciled	\$191.00
52954	5/15/2023	Ena Services, Llc	Vendor	Reconciled	\$3,710.27
52955	5/15/2023	Food Rite	Vendor	Outstanding	\$277.32
52956	5/15/2023	Gibson Connect	Vendor	Reconciled	\$209.95
52957	5/15/2023	Greater Gibson Co. Chamber Com	Vendor	Reconciled	\$1,300.00
52958	5/15/2023	Lewis West End Tire Co.	Vendor	Reconciled	\$54.95
52959	5/15/2023	Lowe's Of Milan	Vendor	Outstanding	\$341.10
52960	5/15/2023	Nassp	Vendor	Outstanding	\$425.00
52961	5/15/2023	Peabody High School	Vendor	Reconciled	\$2,575.01
52962	5/15/2023	R J Young Company	Vendor	Reconciled	\$847.41
52963	5/15/2023	Sam's Club	Vendor	Reconciled	\$166.57
52964	5/15/2023	Shannon Parra	Vendor	Reconciled	\$330.50
52965	5/15/2023	Virgil R. Simmons	Vendor	Reconciled	\$37.15
52966	5/15/2023	Sweetwater Education Technology Division	Vendor	Outstanding	\$273.28
52967	5/15/2023	The Writing Revolution	Vendor	Outstanding	\$500.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 37 of 41

Bank Account: Regions Bank Checking Gen Purpose 141 Account Number: 0100033708
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52968	5/15/2023	Tn School Board Association	Vendor	Reconciled	\$125.00
52969	5/15/2023	Trenton Special School District	Vendor	Reconciled	\$4,535.85
52970	5/15/2023	Wal-Mart Capital One	Vendor	Outstanding	\$224.93
52971	5/15/2023	Words For Life Speech	Vendor	Reconciled	\$3,450.00
52972	5/17/2023	AFLAC	Vendor	Outstanding	\$85.76
52973	5/17/2023	American Cancer Society	Vendor	Outstanding	\$30.50
52974	5/17/2023	BLUECROSS BLUESHIELD	Vendor	Void	\$139.33
52975	5/17/2023	Centennial Bank	Vendor	Reconciled	\$510,932.28
52976	5/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$138.48
52977	5/17/2023	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$628.66
52978	5/17/2023	Peabody High School	Vendor	Reconciled	\$114.18
52979	5/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,084.52
52980	5/17/2023	TASC	Vendor	Reconciled	\$1,778.95
52981	5/17/2023	Tn Child Support	Vendor	Reconciled	\$1,876.85
52982	5/17/2023	Trenton Education Association	Vendor	Outstanding	\$2,343.54
52983	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$420.00
52984	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$102,752.05
52985	5/17/2023	Trenton Special School District	Vendor	Reconciled	\$30.00
52986	5/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$1,179.83
52987	5/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$5,696.88
52988	5/17/2023	Usable Life	Vendor	Reconciled	\$1,890.22
52989	5/17/2023	USABLE LIFE	Vendor	Outstanding	\$4,893.18
52990	5/17/2023	Ymca Of Memphis And	Vendor	Reconciled	\$700.00
52991	5/19/2023	AGN Glass LLC (formally Jack Morris Auto Glass)	Vendor	Outstanding	\$387.24
52992	5/19/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$136.75
52993	5/19/2023	Amy Van Buuren	Vendor	Outstanding	\$720.00
52994	5/19/2023	Organizational Harmony	Vendor	Reconciled	\$5,000.00
52995	5/19/2023	Parham LLC	Vendor	Outstanding	\$1,860.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 38 of 41

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
52996	5/19/2023	Perma-Bound	Vendor	Reconciled	\$928.78
52997	5/19/2023	Printco Business Forms	Vendor	Outstanding	\$170.00
52998	5/19/2023	Quill Corporation	Vendor	Outstanding	\$313.76
52999	5/19/2023	Superior Vision Services, Inc.	Vendor	Reconciled	\$83.24
53000	5/19/2023	Tim Haney	Vendor	Reconciled	\$388.50
53001	5/19/2023	Tn Ag Supply	Vendor	Reconciled	\$15.89
53002	5/19/2023	Toss	Vendor	Outstanding	\$1,650.00
53003	5/19/2023	Trenton Special School District	Vendor	Reconciled	\$410.78
53004	5/19/2023	Wal-Mart Capital One	Vendor	Outstanding	\$105.04
53005	5/22/2023	Jake Ramsey	Vendor	Reconciled	\$3,301.03
53006	5/23/2023	909 Design	Vendor	Outstanding	\$1,560.00
53007	5/23/2023	Amazon Capital Services, Inc.	Vendor	Void	\$0.46
53008	5/23/2023	AT & T	Vendor	Outstanding	\$46.03
53009	5/23/2023	Gibson Co Utility Dist	Vendor	Outstanding	\$2,361.36
53010	5/23/2023	Gibson's Grill	Vendor	Reconciled	\$4,320.00
53011	5/23/2023	Hines Audra	Vendor	Void	\$154.50
53011	5/23/2023	Hines Audra	Vendor	Outstanding	\$154.50
53012	5/23/2023	National Filter Solutions	Vendor	Void	\$3,485.35
53013	5/23/2023	Northwest Council	Vendor	Void	\$25.00
53014	5/23/2023	Perry Professional Lawn, Llc	Vendor	Void	\$1,475.00
53015	5/23/2023	Trenton Light & Water Depts.	Vendor	Void	\$693.35
53016	5/23/2023	Tyler's Locksmith	Vendor	Void	\$459.50
53018	5/23/2023	National Filter Solutions	Vendor	Outstanding	\$3,485.35
53019	5/23/2023	Northwest Council	Vendor	Outstanding	\$25.00
53020	5/23/2023	Perry Professional Lawn, Llc	Vendor	Outstanding	\$1,475.00
53021	5/23/2023	Trenton Light & Water Depts.	Vendor	Outstanding	\$693.35
53022	5/23/2023	Tyler's Locksmith	Vendor	Outstanding	\$459.50
53023	5/23/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$847.22

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 39 of 41

Bank Account: Regions Bank Checking Gen Purpose 141 Account Number: 0100033708
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
53024	5/23/2023	Central Technologies Inc	Vendor	Outstanding	\$950.00
53025	5/31/2023	Trenton Special School District	Vendor	Outstanding	\$24,174.05

Totals for Vendor

Number of Checks:	113
Total Checks:	\$807,755.60
Reconciled Checks:	\$747,196.35
Outstanding Checks:	\$54,085.80
Void Checks:	\$6,473.45

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 40 of 41

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 113
Total Checks: \$807,755.60
Reconciled Checks: \$747,196.35
Outstanding Checks: \$54,085.80
Void Checks: \$6,473.45

Trenton Special School District
Bank Account Check Listing By Date

Run At: 6/22/2023 3:17 PM
Run By: Shannon Parra
Page 41 of 41

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	306
Total Checks:	\$1,169,887.18
Reconciled Checks:	\$956,752.19
Outstanding Checks:	\$206,661.54
Void Checks:	\$6,473.45

Run Date: 5/9/2023 8:53:25PM

Trenton Elementary School

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 04/30/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	56,522.18	34,734.95	0.00	91,257.13
Total Assets		\$56,522.18	\$34,734.95	\$0.00	\$91,257.13
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	-10,671.00	0.00	0.00	-10,671.00
304.5	PreK Graduation Pictures	-1,194.00	0.00	0.00	-1,194.00
306	Fundraising	-51,214.00	0.00	0.00	-51,214.00
309	Copy Machines	-371.15	0.00	0.00	-371.15
310	Miscellaneous	-24.00	0.00	0.00	-24.00
313	Instructional Supplies	-1,433.15	0.00	0.00	-1,433.15
318	General Supplies	-56.00	0.00	0.00	-56.00
320	Interest	-271.95	0.00	0.00	-271.95
321	Board Allocations	-3,385.08	0.00	0.00	-3,385.08
323	Book Orders	-309.88	0.00	0.00	-309.88
Total Revenues		\$-68,930.21	\$0.00	\$0.00	\$-68,930.21
Expenditures					
411	Folders	797.50	0.00	0.00	797.50
412	Office Supplies	2,337.63	0.00	0.00	2,337.63
418	General Supplies	128.80	0.00	0.00	128.80
421	Instructional Supplies	524.13	0.00	0.00	524.13
423	Book Orders	344.34	0.00	0.00	344.34
429	Copy Machines	7,435.31	0.00	0.00	7,435.31
492	Pictures	8,663.70	0.00	0.00	8,663.70
496	Fundraiser	31,791.20	0.00	0.00	31,791.20
499	Miscellaneous	2,699.14	0.00	0.00	2,699.14
Total Expenditures		\$54,721.75	\$0.00	\$0.00	\$54,721.75
Restricted Accounts					
804	Library	0.00	-7,368.28	0.00	-7,368.28
805	Accelerated Reader - AR	0.00	0.00	0.00	0.00
810	Fourth Grade	0.00	0.00	0.00	0.00
811	Fine Arts	0.00	-103.40	0.00	-103.40
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
815	PATT	0.00	0.00	0.00	0.00
816	Physical Education	0.00	-2,647.72	0.00	-2,647.72
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	-4,081.85	0.00	-4,081.85
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	-5,298.68	0.00	-5,298.68
827	Basketball	0.00	-1,077.41	0.00	-1,077.41
828	Read to Be Ready	0.00	0.00	0.00	0.00
829	Do Right	0.00	-11,452.77	0.00	-11,452.77
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

Trenton Elementary School

Balance Sheet Report
Through 04/30/2023

	<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
Total Restricted Accounts	\$0.00	\$-34,734.95	\$0.00	\$-34,734.95
Grand Totals :	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Trenton Rosenwald Middle School

Run Date: 5/16/2023 6:46:25PM

Balance Sheet Report
Through 04/30/2023

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	26,726.23	83,276.26	0.00	110,002.49
21	CD#403819 - Security Bank	0.00	10,043.10	0.00	10,043.10
Total Assets		\$26,726.23	\$93,319.36	\$0.00	\$120,045.59
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	-26,450.00	0.00	0.00	-26,450.00
308	Vending Machines	-123.98	0.00	0.00	-123.98
318	Student Snacks	-19,755.13	0.00	0.00	-19,755.13
320	Interest	-402.36	0.00	0.00	-402.36
323	Student Incentive	-1,298.92	0.00	0.00	-1,298.92
325	Board Allocations	-16,421.16	0.00	0.00	-16,421.16
Total Revenues		-\$85,135.73	\$0.00	\$0.00	-\$85,135.73
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	26,650.00	0.00	0.00	26,650.00
412	Office Supplies	4,954.67	0.00	0.00	4,954.67
413	PBIS -ROAR STORE	5,023.47	0.00	0.00	5,023.47
414	Equipment & Repairs	5,576.81	0.00	0.00	5,576.81
419	Instructional Supplies	4,175.77	0.00	0.00	4,175.77
498	Student Snacks	8,364.98	0.00	0.00	8,364.98
500	Miscellaneous	3,087.62	0.00	0.00	3,087.62
556	Student Incentive	9,537.47	0.00	0.00	9,537.47
Total Expenditures		\$80,120.69	\$0.00	\$0.00	\$80,120.69
Restricted Accounts					
510	Student Council	0.00	-5,683.94	0.00	-5,683.94
511	Athletic Concessions	0.00	-0.03	0.00	-0.03
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
514	Chromebook fees	0.00	-1,967.04	0.00	-1,967.04
555	FCA	0.00	-46.00	0.00	-46.00
557	Art	0.00	-153.28	0.00	-153.28
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
602	Cheerleader	0.00	-3,309.93	0.00	-3,309.93
610	Library	0.00	-429.34	0.00	-429.34
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	-631.21	0.00	-631.21
615	Basketball	0.00	-10,704.84	0.00	-10,704.84
616	Football	0.00	-22,475.17	0.00	-22,475.17
617	Soccer	0.00	-11,327.77	0.00	-11,327.77
618	Softball	0.00	-2,555.95	0.00	-2,555.95
619	Volleyball	0.00	-3,000.88	0.00	-3,000.88
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00

Trenton Rosenwald Middle School

Balance Sheet Report
Through 04/30/2023

		General	Restricted	Food Service	Total
801	Beta Club	0.00	-1,616.19	0.00	-1,616.19
802	STEM	0.00	-462.62	0.00	-462.62
803	Special Olympics	0.00	-212.18	0.00	-212.18
904	Band	0.00	-15,199.19	0.00	-15,199.19
905	Leigh Boyce Memorial Fund	0.00	-7,471.20	0.00	-7,471.20
906	Annual	0.00	-2,463.89	0.00	-2,463.89
909	Leigh Boyce Scholarship Fund	0.00	0.00	0.00	0.00
Total Restricted Accounts		\$0.00	\$-93,319.36	\$0.00	\$-93,319.36
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

Peabody High School

Balance Sheet Report
Through 04/30/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	25,743.84	204,729.96	0.00	230,473.80
Total Assets		\$25,743.84	\$204,729.96	\$0.00	\$230,473.80
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	-72,300.00	0.00	0.00	-72,300.00
304.3	Pepsi Machine	-3,720.00	0.00	0.00	-3,720.00
304.4	Graham Snack Foods	-3,971.42	0.00	0.00	-3,971.42
307	Donations	-147.57	0.00	0.00	-147.57
321	Board Allocations	-8,558.24	0.00	0.00	-8,558.24
324	Copier	-2,388.00	0.00	0.00	-2,388.00
333	Safety & Security	-1,070.00	0.00	0.00	-1,070.00
355	Student Incentive	-4,716.25	0.00	0.00	-4,716.25
Total Revenues		-\$96,871.48	-\$0.00	\$0.00	-\$96,871.48
Expenditures					
400	Start-up Change	72,300.00	0.00	0.00	72,300.00
411	Admin Supplies & Materials	1,375.27	0.00	0.00	1,375.27
420	Other Admin Expenditures	3,324.95	0.00	0.00	3,324.95
421	Instructional Supplies & Materials	2,106.55	0.00	0.00	2,106.55
426	Copy Machine	9,833.04	0.00	0.00	9,833.04
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	1,902.11	0.00	0.00	1,902.11
459	Other Expenditures	4,944.98	0.00	0.00	4,944.98
Total Expenditures		\$97,986.89	\$0.00	\$0.00	\$97,986.89
Restricted Accounts					
601	All Athletics	0.00	-18,103.20	0.00	-18,103.20
701	Class of 2023	0.00	-10,740.77	0.00	-10,740.77
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	-12,874.79	0.00	-12,874.79
803	Speech & Debate Club	0.00	-1,001.04	0.00	-1,001.04
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	-366.57	0.00	-366.57
821	Junior Rotary	0.00	-954.27	0.00	-954.27
822	HOSA	0.00	-163.24	0.00	-163.24
824	Future Teachers of America	0.00	0.00	0.00	0.00
825	Girls & Boys State	0.00	-31,398.74	0.00	-31,398.74
827	Peabody Pals	0.00	-335.10	0.00	-335.10
828	STEM Club	0.00	-3,706.85	0.00	-3,706.85
829	21 Plus Club	0.00	-5,362.68	0.00	-5,362.68
831	Peabody Rock Ensemble	0.00	-113.10	0.00	-113.10
832	AP - Advance Placement	0.00	-2,732.00	0.00	-2,732.00
833	SAT Exam	0.00	-15.00	0.00	-15.00

Run Date: 5/1/2023 3:33:00PM

Peabody High School

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 04/30/2023

	General	Restricted	Food Service	Total	
840	Prom	0.00	-10,228.92	0.00	-10,228.92
841	Graduation	0.00	-2,809.37	0.00	-2,809.37
901	Library	0.00	-99.28	0.00	-99.28
902	Cheerleaders	0.00	-2,071.79	0.00	-2,071.79
903	School Annuals	0.00	-7,591.44	0.00	-7,591.44
904	Band	0.00	-600.38	0.00	-600.38
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	-619.78	0.00	-619.78
931	Operating Account Donations	0.00	-14,283.58	0.00	-14,283.58
932	Football Donations	0.00	-16,454.03	0.00	-16,454.03
933	Girls Basketball Donations	0.00	-4,096.71	0.00	-4,096.71
934	Boys Basketball Donations	0.00	-3,215.68	0.00	-3,215.68
935	Baseball Donations	0.00	-9,011.19	0.00	-9,011.19
936	Golf Donations	0.00	-1,029.25	0.00	-1,029.25
938	Soccer Donations	0.00	-242.16	0.00	-242.16
939	Softball Donations	0.00	-1,127.00	0.00	-1,127.00
940	Tennis Donations	0.00	-2,237.74	0.00	-2,237.74
941	Volleyball Donations	0.00	-4,394.01	0.00	-4,394.01
942	Track & Field	0.00	-538.21	0.00	-538.21
950	Football Donation / Quarterback	0.00	-4,368.88	0.00	-4,368.88
951	Band Pit Crew	0.00	-24,294.72	0.00	-24,294.72
989	Band Uniforms	0.00	-3,488.41	0.00	-3,488.41
	Total Restricted Accounts	\$0.00	\$-205,329.96	\$0.00	\$-205,329.96
	Grand Totals :	\$600.00	\$-600.00	\$0.00	\$0.00

Trenton Elementary School

Balance Sheet Report
Through 05/31/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	55,137.39	31,920.34	0.00	87,057.73
Total Assets		\$55,137.39	\$31,920.34	\$0.00	\$87,057.73
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	-10,671.00	0.00	0.00	-10,671.00
304.5	PreK Graduation Pictures	-1,194.00	0.00	0.00	-1,194.00
306	Fundraising	-43,842.09	0.00	0.00	-43,842.09
309	Copy Machines	-371.15	0.00	0.00	-371.15
310	Miscellaneous	-348.00	0.00	0.00	-348.00
313	Instructional Supplies	-1,433.15	0.00	0.00	-1,433.15
318	General Supplies	-7,427.91	0.00	0.00	-7,427.91
320	Interest	-314.47	0.00	0.00	-314.47
321	Board Allocations	-3,385.08	0.00	0.00	-3,385.08
323	Book Orders	-309.88	0.00	0.00	-309.88
Total Revenues		\$-69,296.73	\$0.00	\$0.00	\$-69,296.73
Expenditures					
411	Folders	797.50	0.00	0.00	797.50
412	Office Supplies	2,337.63	0.00	0.00	2,337.63
418	General Supplies	128.80	0.00	0.00	128.80
421	Instructional Supplies	502.67	0.00	0.00	502.67
423	Book Orders	344.34	0.00	0.00	344.34
429	Copy Machines	7,995.31	0.00	0.00	7,995.31
492	Pictures	8,663.70	0.00	0.00	8,663.70
496	Fundraiser	32,810.49	0.00	0.00	32,810.49
499	Miscellaneous	2,892.62	0.00	0.00	2,892.62
Total Expenditures		\$56,473.06	\$0.00	\$0.00	\$56,473.06
Restricted Accounts					
804	Library	0.00	-7,404.18	0.00	-7,404.18
805	Accelerated Reader - AR	0.00	0.00	0.00	0.00
810	Fourth Grade	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	-1,633.14	0.00	-1,633.14
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	-5,187.39	0.00	-5,187.39
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	-3,717.71	0.00	-3,717.71
827	Basketball	0.00	-1,077.41	0.00	-1,077.41
828	Read to Be Ready	0.00	0.00	0.00	0.00
829	Do Right	0.00	-10,092.27	0.00	-10,092.27
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

Trenton Elementary School

Balance Sheet Report
Through 05/31/2023

	<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
Total Restricted Accounts	<u>\$0.00</u>	<u>\$-31,920.34</u>	<u>\$0.00</u>	<u>\$-31,920.34</u>
Grand Totals :	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

Balance Sheet Report
Through 05/31/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	27,152.15	75,307.14	0.00	102,459.29
21	CD#403819 - Security Bank	0.00	10,043.10	0.00	10,043.10
Total Assets		\$27,152.15	\$85,350.24	\$0.00	\$112,502.39
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	-896.03	0.00	0.00	-896.03
307	Start Up Money	-26,450.00	0.00	0.00	-26,450.00
308	Vending Machines	-123.98	0.00	0.00	-123.98
318	Student Snacks	-21,397.13	0.00	0.00	-21,397.13
320	Interest	-455.97	0.00	0.00	-455.97
323	Student Incentive	-3,428.92	0.00	0.00	-3,428.92
325	Board Allocations	-18,250.48	0.00	0.00	-18,250.48
Total Revenues		\$-91,146.01	\$0.00	\$0.00	\$-91,146.01
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	26,650.00	0.00	0.00	26,650.00
412	Office Supplies	5,225.27	0.00	0.00	5,225.27
413	PBIS -ROAR STORE	5,023.47	0.00	0.00	5,023.47
414	Equipment & Repairs	6,130.56	0.00	0.00	6,130.56
419	Instructional Supplies	4,518.05	0.00	0.00	4,518.05
498	Student Snacks	10,134.04	0.00	0.00	10,134.04
500	Miscellaneous	3,089.62	0.00	0.00	3,089.62
556	Student Incentive	12,184.14	0.00	0.00	12,184.14
Total Expenditures		\$85,705.05	\$0.00	\$0.00	\$85,705.05
Restricted Accounts					
510	Student Council	0.00	-3,395.91	0.00	-3,395.91
511	Athletic Concessions	0.00	-0.03	0.00	-0.03
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
514	Chromebook fees	0.00	-2,816.04	0.00	-2,816.04
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	-4,872.73	0.00	-4,872.73
610	Library	0.00	-823.79	0.00	-823.79
611	Accelerated Reader	0.00	-1,813.68	0.00	-1,813.68
613	All Athletics Interest	0.00	-198.82	0.00	-198.82
614	Baseball	0.00	-141.90	0.00	-141.90
615	Basketball	0.00	-10,424.84	0.00	-10,424.84
616	Football	0.00	-15,520.62	0.00	-15,520.62
617	Soccer	0.00	-10,691.67	0.00	-10,691.67
618	Softball	0.00	-2,555.95	0.00	-2,555.95
619	Volleyball	0.00	-1,775.76	0.00	-1,775.76
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00

		General	Restricted	Food Service	Total
801	Beta Club	0.00	-634.98	0.00	-634.98
802	STEM	0.00	-530.80	0.00	-530.80
803	Special Olympics	0.00	-212.18	0.00	-212.18
904	Band	0.00	-15,320.83	0.00	-15,320.83
905	Leigh Boyce Memorial Fund	0.00	-7,471.20	0.00	-7,471.20
906	Annual	0.00	-3,453.02	0.00	-3,453.02
909	Leigh Boyce Scholarship Fund	0.00	0.00	0.00	0.00
Total Restrictcd Accounts		\$0.00	\$-85,350.24	\$0.00	\$-85,350.24
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

Peabody High School

Balance Sheet Report
Through 05/31/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	27,911.63	190,229.88	0.00	218,141.51
Total Assets		\$27,911.63	\$190,229.88	\$0.00	\$218,141.51
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	-81,300.00	0.00	0.00	-81,300.00
304.3	Pepsi Machine	-4,120.00	0.00	0.00	-4,120.00
304.4	Graham Snack Foods	-3,971.42	0.00	0.00	-3,971.42
307	Donations	-151.77	0.00	0.00	-151.77
321	Board Allocations	-10,712.32	0.00	0.00	-10,712.32
324	Copier	-2,388.00	0.00	0.00	-2,388.00
333	Safety & Security	-1,070.00	0.00	0.00	-1,070.00
355	Student Incentive	-4,716.25	0.00	0.00	-4,716.25
Total Revenues		-\$108,429.76	\$0.00	\$0.00	-\$108,429.76
Expenditures					
400	Start-up Change	81,300.00	0.00	0.00	81,300.00
411	Admin Supplies & Materials	1,421.17	0.00	0.00	1,421.17
420	Other Admin Expenditures	3,324.95	0.00	0.00	3,324.95
421	Instructional Supplies & Materials	2,355.31	0.00	0.00	2,355.31
426	Copy Machine	10,368.94	0.00	0.00	10,368.94
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	2,062.04	0.00	0.00	2,062.04
459	Other Expenditures	4,944.98	0.00	0.00	4,944.98
Total Expenditures		\$107,977.38	\$0.00	\$0.00	\$107,977.38
Restricted Accounts					
601	All Athletics	0.00	-12,660.15	0.00	-12,660.15
701	Class of 2023	0.00	-6,808.36	0.00	-6,808.36
704	Class of 2026	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,680.34	0.00	-2,680.34
802	FFA Club	0.00	-13,078.92	0.00	-13,078.92
803	Speech & Debate Club	0.00	-1,001.04	0.00	-1,001.04
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	-366.57	0.00	-366.57
821	Junior Rotary	0.00	-954.27	0.00	-954.27
822	HOSA	0.00	-181.24	0.00	-181.24
824	Future Teachers of America	0.00	0.00	0.00	0.00
825	Girls & Boys State	0.00	-31,398.74	0.00	-31,398.74
827	Peabody Pals	0.00	-335.10	0.00	-335.10
828	STEM Club	0.00	-2,446.85	0.00	-2,446.85
829	21 Plus Club	0.00	-2,262.68	0.00	-2,262.68
831	Peabody Rock Ensemble	0.00	-121.82	0.00	-121.82
832	AP - Advance Placement	0.00	-2,973.55	0.00	-2,973.55
833	SAT Exam	0.00	-15.00	0.00	-15.00

Run Date: 6/5/2023 2:22:04PM

Peabody High School

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 05/31/2023

	General	Restricted	Food Service	Total
840 Prom	0.00	-4,484.55	0.00	-4,484.55
841 Graduation	0.00	-1,921.85	0.00	-1,921.85
901 Library	0.00	-124.28	0.00	-124.28
902 Cheerleaders	0.00	-6,472.22	0.00	-6,472.22
903 School Annuals	0.00	-6,941.48	0.00	-6,941.48
904 Band	0.00	-5,229.34	0.00	-5,229.34
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	0.00	0.00	0.00
931 Operating Account Donations	0.00	-12,396.41	0.00	-12,396.41
932 Football Donations	0.00	-15,630.45	0.00	-15,630.45
933 Girls Basketball Donations	0.00	-1,770.13	0.00	-1,770.13
934 Boys Basketball Donations	0.00	-2,796.18	0.00	-2,796.18
935 Baseball Donations	0.00	-11,492.61	0.00	-11,492.61
936 Golf Donations	0.00	-1,029.25	0.00	-1,029.25
938 Soccer Donations	0.00	-253.87	0.00	-253.87
939 Softball Donations	0.00	-1,790.78	0.00	-1,790.78
940 Tennis Donations	0.00	-2,658.88	0.00	-2,658.88
941 Volleyball Donations	0.00	-4,741.01	0.00	-4,741.01
942 Track & Field	0.00	-158.69	0.00	-158.69
950 Football Donation / Quarterback	0.00	-4,393.88	0.00	-4,393.88
951 Band Pit Crew	0.00	-22,970.24	0.00	-22,970.24
989 Band Uniforms	0.00	-4,713.41	0.00	-4,713.41
Total Restricted Accounts	\$0.00	\$-191,429.88	\$0.00	\$-191,429.88
Grand Totals :	\$1200.00	\$-1200.00	\$0.00	\$0.00

		Increase	Decrease
Early Childhood Education - PreK		Credit	Debit
Additional funds needed for Retirement, Other Contracted Services, and Instructional Supplies			
141-73400-217	Retirement- Hybrid Stabilization	769	
141-73400-399	Other Contracted Services	14900	
141-73400-429	Instructional Supplies	1276	
		16945	
141-73400-116	Teacehers		4885
141-73400-163	Educational Assistants		394
141-73400-198	Non- Certified Substiture Teachers		965
141-73400-201	Social Security		1,357
141-73400-204	State Retirement		1697
141-73400-207	Medical Insurance		6,947
141-73400-336	Maintenance and Repair Services		700
			16945

Bus Garage			
Additional Funds needed			
		Increase	Decrease
		Credit	Debit
144-72710-142	Mechanics	1	
144-72710-162	Clerical Personnel	1	
144-72710-207	Medical Insurance	2200	
144-72710-355	Travel	650	
144-72710-399	Other Contracted Services	5500	
144-72710-424	Garage Supplies	3300	
144-72710-450	Tires and Tubes	37000	
144-72710-453	Vehicle Parts	105000	
144-72710-599	Other Charges	2000	
		155652	
144-43531	Transportation - Other Systems		147296.43
144-72710-433	Lubricants		5580
144-72710-701	Administrative Equipment		2275.57
144-72710-729	Transportation Equipment		500
			155652.00

School	Room	Inventory #	Item Description	Vendor	PO Number	PO Date	Cost	Grant	Fund Acct Number
PHS	17	B33340	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33341	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33342	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33343	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33344	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33345	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33346	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33347	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33348	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33349	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33350	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429
PHS	17	B33351	Gaming Chair	Amazon Capital Service, Inc.	142-7428	7/8/2021	139.99	TEC Grant	142-954-71300-429

June 27,2023
CSH Budget Amendments

CSH			
Additional Funds needed for Other Supplies & Materials		Increase	Decrease
		Credit	Debit
141-72120-131-300	Medical Personnel	33	
141-72120-204-300	State Retirement	3	
141-72120-499-300	Other Supplies & Materials	4377	
		4413	
141-72120-189-300	Other Salaries & Wages		1387
141-72120-201-300	Social Security		628
141-72120-207-300	Medical Insurance		14
141-72120-212-300	Employer Medicare		147
141-72120-307-300	Communication		218
141-72120-348-300	Postal Charges		200
141-72120-355-300	Travel		714
141-72120-399-300	Other Contracted Services		1105
			4413

Budget Amendments

June 27, 2023

71100 Regular Instruction		Increase	Decrease			
		Credit	Debit			
Funds needed for Other Salaries and Wages and Certified Subs						
71100-189	Other Salaries and Wages	\$300.00				
71100-195	Certified Substitute Teachers	\$3,700.00				
71100-116	Teachers		\$4,000.00			
71150 Alternative Instruction						
		Increase	Decrease			
		Credit	Debit			
Funds needed for Teachers						
71150-116	Teachers	\$60.00				
71150-201	Social Security		\$60.00			
71200 Special Education						
		Increase	Decrease			
		Credit	Debit			
Funds needed for Educational Assistants, Retirement Hybrid-Stabilization, Other Fringes, Contracts with Schools						
71200-163	Educational Assistants	\$17,000.00				
71200-217	Retirement Hybrid Stabilization	\$1,500.00				
71200-299	Other Fringe Benefits	\$300.00				
71200-311	Other Contracts with Other School Systems	\$3,500.00				
71200-116	Teachers		\$22,300.00			
71300 Career and Technical Education						
		Increase	Decrease			
		Credit	Debit			
Funds needed for Certified Substitute Teachers and Retirement - Hybrid Stabilization						
71300-195	Certified Substitute Teachers	\$7,200.00				
71300-217	Retirement - Hybrid Stabilization	\$1,100.00				
71300-116	Teachers		\$8,300.00			
71400 Student Body Education Program						
		Increase	Decrease			
		Credit	Debit			

Budget Amendments

June 27, 2023

Funds needed for Other Salaries & Wages						
71400-189	Other Salaries and Wages	\$500.00				
71400-204	State Retirement		\$500.00			
72110 Attendance		Increase	Decrease			
		Credit	Debit			
Funds needed for Medical Insurance						
72110-207	Medical Insurance	\$1,200.00				
72110-105	Supervisor/Director		\$1,200.00			
72120 Health Services		Increase	Decrease			
		Credit	Debit			
Funds needed for Retirement Hybrid Stabilization, Communication, InService/PD						
72120-217	Retirement - Hybrid Stabilization	\$450.00				
72120-307	Communication	\$400.00				
72120-524	In Service/Staff Development	\$2,200.00				
72120-499	Other Supplies and Materials		\$3,050.00			
72130 Other Student Support		Increase	Decrease			
		Credit	Credit			
Funds needed for Clerical Personnel, Retirement-Hybrid Stabilization, Other Contracted Services						
72130-162	Clerical Personnel	\$28,000.00				
72130-217	Retirement - Hybrid Stabilization	\$450.00				
72130-399	Other Contracted Services	\$19,000.00				
72130-123	Guidance Personnel		\$28,000.00			
72130-309	Contracts with Government Agencies		\$2,000.00			
72130-322	Evaluation and Testing		\$17,000.00			
72130-499	Other Supplies and Materials		\$450.00			

Budget Amendments

June 27, 2023

73300 Community Services		Increase	Decrease			
		Credit	Debit			
Funds needed for Other Supplies and Materials						
73300-499	Other Supplies and Materials	\$350.00				
72810-599	Other Charges		\$350.00			
Total Amendments		\$273,445.00	\$273,445.00			

FY24 Consolidated Application Approval for IDEA/ESEA
School Year 2023-24

LEA # 273

LEA Name (Legal Name of Agency): Trenton Special School District

LEA # <u>273</u>	LEA Name (Legal Name of Agency): Trenton Special School District
LEA Legal Making Address	
Street Address <u>201 West 10th Street</u>	
City <u>Trenton</u> State <u>TN</u> Zip <u>38382</u>	

Consolidated Project begins July 1, 2023 and ends June 30, 2024.

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

The Board of Education has reviewed and approved this project year application for filing.

This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

June 27, 2023
Board Meeting Date

Director of Schools (Signature)

Tim Haney
Director of Schools (Print Name)

06/27/2023

Date Signed

Board of Education Official (Signature)

Mark Harper
Board of Education Official (Print Name)

06/27/2023

Date Signed



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Funding
Data and Information
Reimbursement Requests
Project Summary
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Budget Overview

Trenton (273) Public District - FY 2024 - Consolidated - Rev 0 - Consolidated Admin Pool

Go To

Indirect Cost

Total Contributing to Indirect Cost	\$81,177.50
Indirect Cost Rate	4.35%
Maximum Allowed for Indirect Cost	\$3,384.01

Filter by Location: All - \$81,177.50

[Show Unbudgeted Categories](#)

Account Number	72210 - Support Services/Regular Instruction Program	Total
Line Item Number		
105 - Supervisor / Director	45,640.50	45,640.50
161 - Secretary(s)	7,820.00	7,820.00
162 - Clerical Personnel	7,906.00	7,906.00
201 - Social Security	3,805.00	3,805.00
204 - Pensions	5,151.00	5,151.00
207 - Medical Insurance	7,276.00	7,276.00
212 - Employer Medicare	890.00	890.00
299 - Other Fringe Benefits	289.00	289.00
355 - Travel	900.00	900.00
499 - Other Supplies and Materials	500.00	500.00
524 - In-Service / Staff Development	1,000.00	1,000.00
Total	81,177.50	81,177.50
	Adjusted Allocation	81,177.50
	Remaining	0.00

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Data and Information
Reimbursement Requests
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Contact TDOE
ePlan Sign Out

Budget Overview

Trenton (273) Public District - FY 2024 - Consolidated - Rev 0 - Title I, Part A

Go To

Indirect Cost

Total Contributing to Indirect Cost	\$374,282.90
Indirect Cost Rate	4.35%
Maximum Allowed for Indirect Cost	\$15,853.19

Filter by Location: ▼

[Show Unbudgeted Categories](#)

Account Number	71100 - Regular Instruction Program	72130 - Other Student Support	72210 - Support Services/Regular Instruction Program	99100 - Transfers Out	Total
Line Item Number					
163 - Educational Assistants	21,407.00		0.00		21,407.00
189 - Other Salaries & Wages	128,473.00	41,482.00	32,050.00		202,005.00
195 - Certified Substitute Teachers	2,000.00		0.00		2,000.00
198 - Non-certified Substitute Teachers	2,000.00		0.00		2,000.00
201 - Social Security	9,293.00	2,572.00	1,987.00		13,852.00
204 - Pensions	12,982.00	3,734.00	2,885.00		19,601.00
207 - Medical Insurance	14,252.00	4,726.00	2,619.00		21,597.00
212 - Employer Medicare	2,174.00	602.00	465.00		3,241.00
299 - Other Fringe Benefits	705.00	195.00	151.00		1,051.00
429 - Instructional Supplies & Materials	25,000.00				25,000.00
499 - Other Supplies and Materials	0.00	1,350.00	0.00		1,350.00
504 - Indirect Cost				6,011.55	6,011.55
524 - In-Service / Staff Development		0.00	61,178.90		61,178.90
722 - Regular Instruction Equipment	25,000.00				25,000.00
Total	243,286.00	54,661.00	101,335.90	6,011.55	405,294.45
				Adjusted Allocation	405,294.45
				Remaining	0.00

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Allen, Amy

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Budget Overview

Trenton (273) Public District - FY 2024 - Consolidated - Rev 0 - Title III

Go To

Indirect Cost

Total Contributing to Indirect Cost	\$3,035.49
Indirect Cost Rate	4.35%
Maximum Allowed for Indirect Cost	\$126.53

Filter by Location: All - \$3,035.49

[Show Unbudgeted Categories](#)

Account Number	72130 - Other Student Support	Total
Line Item Number		
499 - Other Supplies and Materials	2,535.49	2,535.49
524 - In-Service / Staff Development	500.00	500.00
Total	3,035.49	3,035.49
	Adjusted Allocation	3,035.49
	Remaining	0.00

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Reimbursement Requests
Project Summary
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Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

Budget Overview

Trenton (273) Public District - FY 2024 - Consolidated - Rev 0 - Title V

Go To

Indirect Cost

Total Contributing to Indirect Cost	\$32,597.83
Indirect Cost Rate	4.35%
Maximum Allowed for Indirect Cost	\$1,358.89

Filter by Location:
[Show Unbudgeted Categories](#)

Account Number	72130 - Other Student Support	Total
Line Item Number		
189 - Other Salaries & Wages	19,521.00	19,521.00
201 - Social Security	1,210.00	1,210.00
204 - Pensions	1,757.00	1,757.00
207 - Medical Insurance	2,224.00	2,224.00
212 - Employer Medicare	283.00	283.00
299 - Other Fringe Benefits	92.00	92.00
499 - Other Supplies and Materials	7,510.83	7,510.83
Total	32,597.83	32,597.83
	Adjusted Allocation	32,597.83
	Remaining	0.00

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Reimbursement Requests
Project Summary
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Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

Budget Overview

Trenton (273) Public District - FY 2024 - Consolidated - Rev 0 - IDEA, Part B

Go To

Indirect Cost

Total Contributing to Indirect Cost	\$301,860.00
Indirect Cost Rate	4.35%
Maximum Allowed for Indirect Cost	\$12,583.56

Filter by Location: All - \$301,862.00

Show Unbudgeted Categories

Account Number	71200 - Special Education Program	72220 - Support Services/Special Education Program	99100 - Transfers Out	Total
Line Item Number				
105 - Supervisor / Director		9,953.00		9,953.00
116 - Teachers	108,795.00			108,795.00
161 - Secretary(s)		7,429.00		7,429.00
163 - Educational Assistants	103,005.00			103,005.00
189 - Other Salaries & Wages	0.00	8,724.00		8,724.00
201 - Social Security	13,133.00	1,619.00		14,752.00
204 - Pensions	16,621.00	1,966.00		18,587.00
207 - Medical Insurance	25,990.00	181.00		26,171.00
212 - Employer Medicare	3,070.00	379.00		3,449.00
299 - Other Fringe Benefits	883.00	108.00		991.00
311 - Contracts with Other School Systems	1.00	0.00		1.00
336 - Maintenance & Repair Services - Equipment	0.00	1.00		1.00
499 - Other Supplies and Materials	1.00	0.00		1.00
504 - Indirect Cost			1.00	1.00
524 - In-Service / Staff Development		1.00		1.00
725 - Special Education Equipment	1.00			1.00
Total	271,500.00	30,361.00	1.00	301,862.00
			Adjusted Allocation	301,862.00
			Remaining	0.00

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Budget Overview

Trenton (273) Public District - FY 2024 - Consolidated - Rev 0 - IDEA Preschool

Go To

Indirect Cost

Total Contributing to Indirect Cost	\$10,707.00
Indirect Cost Rate	4.35%
Maximum Allowed for Indirect Cost	\$446.33

Filter by Location: All - \$10,707.00

Show Unbudgeted Categories

Line Item Number	Account Number	71200 - Special Education Program	72220 - Support Services/Special Education Program	Total
116 - Teachers		6,622.00		6,622.00
201 - Social Security		411.00	0.00	411.00
204 - Pensions		596.00	0.00	596.00
207 - Medical Insurance		1,089.00	0.00	1,089.00
212 - Employer Medicare		96.00	0.00	96.00
299 - Other Fringe Benefits		25.00	0.00	25.00
429 - Instructional Supplies & Materials		1,867.00		1,867.00
524 - In-Service / Staff Development			1.00	1.00
Total		10,706.00	1.00	10,707.00
			Adjusted Allocation	10,707.00
			Remaining	0.00

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June 27, 2023
New Budget Items

Summer Learning Camps			
Revenue		Debit	Credit
141-46590-934	State Funds	\$126,247.24	
		\$126,247.24	
Expenditures			
141-71100-116-934	Teachers (TES-Learning Camp)		\$94,304.00
141-71100-201-934	Social Security		\$5,846.85
141-71100-204-934	State Retirement		\$8,487.36
141-71100-212-934	Employer Medicare		\$1,367.41
141-72210-105-934	Other Salaries & Wages		\$11,500.00
141-72210-201-934	Social Security		\$713.00
141-72210-204-934	State Retirement		\$1,035.00
141-72210-212-934	Medicare		\$166.76
141-73100-422-934	Food Supplies		\$2,826.86
			\$126,247.24
Summer Learning Camps Transportation			
Revenue		Debit	Credit
141-46590-936	State Funds	\$22,897.78	
		\$22,897.78	
Expenditures			
141-72710-105-936	Supervisor/Director		\$1,200.00
141-72710-146-936	Bus Drivers		\$6,000.00
141-72710-189-936	Other Salaries & Wages		\$4,000.00
141-72710-201-936	Social Security		\$620.00
141-72710-204-936	State Retirement		\$633.00
141-72710-212-936	Employer Medicare		\$162.40
141-72710-412-936	Diesel Fuel		\$10,282.38
			\$22,897.78

Title I 101 Budget 23-01 Amendment #3

6/1/2023	<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	22,000.00	4,205.72		26,205.72
722 Equipment	185,929.48			185,929.48
Subtotal	425,694.48	4,205.72	-	429,900.20
<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	28,023.10			28,023.10
Subtotal	65,240.10	-	-	65,240.10
99100 590 Indirect Cost	7,976.90		\$ 3,988.45	3,988.45
47141 Revenue Account			\$ 217.27	
Total	\$ 573,360.48	\$ 4,205.72	\$ 4,205.72	\$ 573,577.75

Justification: Amendment was made for budget reduction of 217.27 and needed expenses.

TITLE III 22-23

Amendment #1

	<u>Original</u>	<u>Decrease</u>	<u>Increase</u>	<u>Amended Amount</u>
<u>71100</u>				
429 Instructional Supplies	<u>13325.8</u>	<u>591.01</u>		<u>12734.79</u>
	13325.8	591.01	0	12734.79
<u>72130</u>				
499 Other Supplies & Materials	2918.00		454.70	3372.70
524 In-Service/Staff Development	500.00	435.48	0.00	64.52
790 Equipment	<u>0.00</u>	<u>0.00</u>	<u>566.97</u>	<u>566.97</u>
	<u>3418.00</u>	435.48	1021.67	4004.19
<u>72210</u>				
307 Communication	50.00			50.00
355 Travel	151.69			151.69
524 In-Service/Staff Development	<u>538.90</u>	<u>0.00</u>	<u>80.00</u>	<u>618.90</u>
	740.59	0.00	80.00	820.59
Revenue			47146	
			75.18	0.00
	17484.39	1101.67	1101.67	17559.57

Justification: Amendment was made to allow for extra allocation.

IDEA 901 Budget Amendment #2

	<u>23-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<u>71200 - Special Education Program</u>				
116 Teachers	\$ 105,325.00			\$ 105,325.00
163 Educational Assistants	97,835.00			\$ 97,835.00
201 Social Security 6.2%	12,597.00			\$ 12,597.00
204 State Retirement	15,672.00			\$ 15,672.00
207 Medical Insurance	45,368.00	2,632.00		\$ 48,000.00
212 Medicare 1.45%	2,945.00			\$ 2,945.00
299 Other Fringe Benefits .45%	883.00			\$ 883.00
311 Contracts with other School Systems	4,559.00			\$ 4,559.00
312 Contracts with Private Agencies	-			\$ -
499 Other Supplies and Materials	4,618.65	21,956.00		\$ 26,574.65
725 SPED Equipment	1.00	3,999.00		\$ 4,000.00
Subtotal	289,803.65	28,587.00	-	\$ 318,390.65
 <u>72220 - Special Education Program Staff</u>				
105 Supervisor/Director	9,627.00			\$ 9,627.00
161 Secretary	6,725.00			\$ 6,725.00
189 Other Salaries & Wages	9,059.00			\$ 9,059.00
201 Social Security 6.2%	1,576.00			\$ 1,576.00
204 State Retirement	1,865.00			\$ 1,865.00
207 Medical Insurance	2,756.00			\$ 2,756.00
212 Medicare 1.45%	368.00			\$ 368.00
299 Other Fringe Benefits .45%	108.00			\$ 108.00
336 Maintenance & Repair Equipment	5,000.00			\$ 5,000.00
524-In Service/Staff Development	3,000.00			\$ 3,000.00
Subtotal	40,084.00	-	-	\$ 40,084.00
 99100 590 Indirect Cost	 1.00			 \$ 1.00
 47143 Revenue Account			28,587.00	
Total	\$ 329,888.65	\$ 28,587.00	\$ 28,587.00	\$ 358,475.65

Justification: Budget was amended for carryover.

IDEA Pre-School 911 Budget Amendment #1

	<u>22-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<u>71200 - Special Education Program</u>				
163 Educational Assistants	7,685.00			\$ 7,685.00
201 Social Security	476.00			\$ 476.00
204 State Retirement	691.00			\$ 691.00
207 Medical Insurance	749.00	464.00		\$ 1,213.00
212 Medicare	111.00			\$ 111.00
299 Other Fringe Benefits	25.00			\$ 25.00
429 Inst. Materials and Supplies	<u>3,720.61</u>			<u>\$ 3,720.61</u>
Subtotal	13,457.61	464.00	-	\$ 13,921.61
<u>72220</u>				
524-Staff Development		1.00		\$ 1.00
<u>47145</u>			465	
	13,457.61	465.00	465.00	\$ 13,922.61

Justification: To increase allocation amount for carryover budget.

2023-2024 Differentiated Pay Plan

Trenton Special School District will continue to pay based on years of experience and education level. The current salary schedule has 0 to 20 plus years of experience. Education is broken down in Bachelors, Masters, Masters Plus 45, EDS, and Doctorate.

Additional compensation will be paid for hard to staff positions. Hard to staff positions have been defined as secondary math, secondary science, and foreign language. New hires in these categories are eligible for a \$2,000 sign-on bonus. This bonus is recurring each year as a retention bonus. These teachers are also eligible for a \$2,000 performance bonus. An additional \$2,000 bonus may be earned when evidence of satisfactory evaluation results are available. Existing teachers in these areas would be eligible for the additional \$2,000 when satisfactory evaluation results are available.

TSSD will compensate teachers for performing additional roles which are annually identified based on district needs. Eligible teachers must score a 4 or above and meet attendance requirements. The compensation will be given annually in the form of a stipend. One teacher has been identified to provide additional support to the secondary Mathematics program.

Click here to choose a school board.

Monitoring: Review: Annually, in July	Descriptor Term: Code of Ethics	Descriptor Code: 1.106	Issued Date:
		Rescinds:	Issued:

1 *General*¹

2 Board members and school district employees may not accept, directly or indirectly, any gift, money,
3 gratuity, consideration, or favor that a reasonable person would understand was intended to influence
4 the vote, official action, or judgment of the board member or employee in executing decisions
5 affecting the school district. It is also prohibited for a board member's or an employee's spouse or
6 child living in the same household to accept such items.

7 It shall not be considered a violation of this policy for a board member or employee to receive
8 entertainment, food, refreshments, meals, health screenings, amenities, food, or beverages that are
9 provided in connection with a conference sponsored by an established or recognized statewide
10 association of school board officials or by an umbrella or affiliate organization of such statewide
11 association of school board officials.

12 **ETHICS COMPLAINTS**

13 The Board may create a School District Ethics Committee (Ethics Committee), consisting of three (3)
14 members who will be appointed to one-year terms by the Board Chair with confirmation by the Board.
15 At least two (2) members of the committee shall be members of the Board. The Ethics Committee shall
16 convene as soon as practicable after its appointment and elect a Chair and a Secretary. The records of
17 the Ethics Committee shall be maintained by the Secretary and shall be filed in the Director of
18 Schools' office, where they shall be open to public inspection.

19 Questions and complaints regarding violations of this Code of Ethics shall be directed to the Chair of
20 the Ethics Committee. Complaints shall be in writing, signed by the person making the complaint, and
21 include details as to the facts surrounding the complaint.

22 The Ethics Committee may investigate an ethical complaint received against a board member or
23 employee and make recommendations to cease any activity that, in the Ethics Committee's judgment,
24 constitutes a violation of this Code of Ethics. If a member of the Ethics Committee is the subject of a
25 complaint, the member shall recuse himself/herself from all proceedings involving the complaint.

26 The Ethics Committee may:

- 27 1. Refer the matter to the board attorney;
28
29 2. In the case of a board member, refer the matter to the Board of Education for possible public
30 censure, if warranted;
31

- 1 3. In the case of an employee, refer the matter to the Director of Schools/designee for possible
2 disciplinary action, if warranted; or
3
4 4. In a case involving possible violation of state statutes, refer the matter to the district attorney
5 for possible ouster or criminal prosecution.

6 **POINT OF CONTACT²**

7 The Board Chair shall serve as the point of contact for the Tennessee Ethics Commission. The Director
8 of Schools shall provide the contact information to the Commission and ensure that any changes are
9 submitted within thirty (30) calendar days.

Legal References

1. TCA 8-17-103
2. Public Acts of 2023, Chapter No. 37

Cross References

Board Member Conflict of Interest 1.107
Duties of Board Members 1.202

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Code of Ethics	Descriptor Code: 1.1061	Issued Date: 05/03/07
		Rescinds:	Issued:

1 Section 1. Definitions.

- 2 (1) "Special school district" means Trenton Special School District, which was duly created by
3 a private act of the General Assembly; and which includes all boards, committees,
4 commissions, authorities, corporations or other instrumentalities appointed or created by the
5 special school district or an official of the special school district.
- 6 (2) "Officials and employees" means and includes any official, whether elected or appointed,
7 officer, employee or servant, or any member of any board, agency, commission, authority or
8 corporation (whether compensated or not), or any officer, employee or servant thereof, or the
9 special school district.
- 10 (3) "Personal interest" means, for the purpose of disclosure of personal interests in accordance
11 with the Code of Ethics, a financial interest of the official or employee, or a financial interest
12 of the official's or employee's spouse or child living in the same household, in the matter to
13 be voted upon, regulated, supervised, or otherwise acted upon in an official capacity.

14 **Section 2. Disclosure of personal interest in voting matters.** An official or employee with the
15 responsibility to vote on a measure shall disclose during the meeting at which the vote takes place, before
16 the vote and to be included in the minutes, any personal interest that affects or that would lead a
17 reasonable person to infer that it affects the official's or employee's vote on the measure. In addition, the
18 official or employee may, to the extent allowed by law, refuse to vote on the measure.

19 **Section 3. Disclosure of personal interest in non-voting matters.** An official or employee who must
20 exercise discretion relative to any matter other than casting a vote and who has a personal interest in the
21 matter that affects or that would lead a reasonable person to infer that it affects the exercise of discretion
22 shall disclose, before the exercise of the discretion when possible, the interest shall be stated in writing
23 and placed on file in the director of school's office. In addition, the official or employee may, to the
24 extent allowed by law, recuse himself or herself from the exercise of discretion in the matter.

25 **Section 4. Acceptance of gifts and other things of value.** An official or employee, or an official's or
26 employee's spouse or child living in the same household, may not accept, directly or indirectly, any gift,
27 money, gratuity, or other consideration or favor of any kind from anyone other than the school district:

- 28 (1) For the performance of an act, or refraining from the performance of an act, that he would be
29 expected to perform, or refrain from performing, in the regular course of his duties; or
30 (2) That a reasonable person would understand was intended to influence the vote, official action,
31 or judgment of the official or employee in executing Trenton Special School District
32 business.

1 It shall not be considered a violation of this policy for an official or employee to receive entertainment,
2 food, refreshments, meals, health screenings, amenities, foodstuffs, or beverages that are provided in
3 connection with a conference sponsored by an established or recognized statewide association of
4 county government officials or by an umbrella or affiliate organization of such statewide association of
5 county government officials.

Click here to choose a school board.

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

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

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

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

8 **REGULAR MEETINGS**

9 Regular meetings of the Board shall be held on the first Tuesday of the month at 6:00 p.m. **at Peabody**
10 **High School.**

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

13 **SPECIAL MEETINGS**

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

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

19 **ELECTRONIC ATTENDANCE⁵**

20 Absent board members may attend a regular or special meeting by electronic means for certain
21 qualifying reasons. The following requirements apply to all electronic attendance, regardless of the
22 reason for the absence:

23 1. A quorum of the Board shall be physically present at the meeting in order for any board
24 member to attend electronically;

25 2. Any board member wishing to participate electronically shall do so using technology that
26 allows the Chair to visually identify the board member; and

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

4 *Work-Related Absence*

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

9 *Sickness or Period of Convalescence*

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

13 *Inclement Weather or Natural Disaster*

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

17 *Family Emergency*

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

25 *Military Service*

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

Legal References

1. TCA 8-44-102; TCA 49-6-804(b)
2. 28 CFR § 36.201(a); 28 CFR § 36.202
3. Tenn. Att'y Gen. Op. No. 95-126 (December 28, 1995)
4. TCA 49-2-202(c)(1)
5. TCA 49-2-203(c); Public Acts of 2023, Chapter No. 350

Cross References

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

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: School Board Meetings	Descriptor Code: 1.400	Issued Date: 01/05/16
		Rescinds: 1.400	Issued: 07/13/99

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

2 Every meeting of the Board, except with the attorney to discuss pending or threatened litigation, will
3 be open to the public.¹ Open meetings will be physically accessible to all students, employees, and
4 interested citizens.³

5 The Board may restrict the recording of Board meetings via camera, camcorder or other photographic
6 equipment when such recording creates a threat to public safety and welfare or impedes the conducting
7 of efficient and orderly public meetings.⁴

8 **REGULAR MEETINGS**

9 Regular meetings of the Board shall be held on the first Tuesday of the month at 6:00 p.m. in the
10 Central Office Board room.

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

13 **SPECIAL MEETINGS**

14 The Board shall hold such special meetings as necessary to transact the business of the Board. Such
15 meetings shall be called by the chair whenever, in the chair's judgment, the interests of the schools
16 require it, or when requested to do so by a majority of the Board.²

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

19 **ELECTRONIC ATTENDANCE**⁵

20 Absent Board members may attend a regular or special meeting by electronic means if the member is
21 absent because of work, a family emergency, or the member's military service. If a board member is
22 absent due to military service, he/she may participate electronically as often as he/she is able to do so.
23 However, a board member may not participate electronically more than two (2) times per year for
24 absences due to work and/or family emergencies.

25 *General Requirements*

26 The following requirements apply to all electronic attendance, regardless of the reason for the
27 member's absence:

- 1 1. A quorum of the Board must be physically present at the meeting in order for any member to
2 attend electronically.
- 3 2. Any member wishing to participate electronically must do so using technology which allows
4 the Chair to visually identify the member.
- 5 3. The responsibility for the connection lies with the member wishing to participate electronically.
6 No more than three (3) attempts to connect shall be made, unless the Board chooses to make
7 additional attempts.

8 *Work Related Absence*

9 The following requirements apply to electronic attendance due to a work related absence:

- 10 1. The Board member must be absent from the county due to work.
- 11 2. The member wishing to participate must give the Chair and director at least five (5) days notice
12 prior to the meeting of the member's desire to participate electronically.

13 *Family Emergency*

14 The following requirement applies to electronic attendance due to a family emergency:

- 15 1. The member must be absent due to the hospitalization of the member or the death or
16 hospitalization of the member's spouse, father, mother, son, daughter, brother, sister, son-in-
17 law, daughter-in-law, step-son, step-daughter, father-in-law, mother-in-law, brother-in-law, or
18 sister-in-law.

Legal References

1. TCA 8-44-102; TCA 49-6-804(b)
2. TCA 49-2-202(c)(1)
3. 28 CFR § 36.201(a); 36.202
4. OP Tenn. Atty. Gen. 95-126
5. TCA 49-2-203(c)

Cross References

School Board Legal Status and Authority 1.100
Section 504 & ADA Grievance Procedures 1.802

Click here to choose a school board.

Monitoring: Review: Annually, in July	Descriptor Term: Notification of Meetings	Descriptor Code: 1.402	Issued Date:
		Rescinds:	Issued:

1 The Board shall ensure adequate public notice¹ of all regular meetings by publishing a complete
2 schedule for the entire school year. This schedule shall be posted in the central office, each school, and
3 on the school system's website and sent to the president of the local education association.²

4 In the event of a special board meeting, notice shall be provided at least forty-eight (48) hours prior to
5 the meeting and shall be posted in the same locations and in the same manner as regular board
6 meetings. All notices of special board meetings shall state the time, place, and purpose of the meeting.

7 The only exception permitted is in the case of an emergency, defined for this policy as a sudden,
8 generally unexpected occurrence or set of circumstances demanding immediate action. In such
9 exceptions, notice shall be given to all appropriate parties as is practical.

10 Notice of all meetings with actionable items on the agenda, with the exception of teacher disciplinary
11 hearings, shall include information on how community members can participate in the public comment
12 portion of the board meeting.³

Legal References

1. TCA 8-44-103
2. TCA 49-2-202(c)(1)
3. Public Acts of 2023, Chapter No. 300

Cross References

School Board Meetings 1.400

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Notification of Meetings	Descriptor Code: 1.402	Issued Date: 01/05/16
		Rescinds: 1.402	Issued: 07/13/99

- 1 Adequate notice of meetings¹;
- 2 The schedule of annual regular meetings shall be approved by the Board for a year. The annual
- 3 schedule will be available on the school district website for the public, the local education association
- 4 president, and the local media.
- 5 In the case of special board meetings, notice shall be posted on the website with notice sent to the
- 6 local news media and the president of the local education association, least forty-eight (48) hours
- 7 prior to the meeting.
- 8 The only exception permitted is in case of emergency, defined for this policy as “a sudden,
- 9 generally unexpected occurrence or set of circumstances demanding immediate action.” In such
- 10 exceptions, notice shall be given to all appropriate parties as is practical.
- 11 All notices of special board meetings shall state the time, place and purpose of the meeting.

Legal References

1. TCA 8-44-103
2. TCA 49-2-202(c)(1)

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Appeals to and Appearances Before the Board	Descriptor Code: 1.404	Issued Date: 07/13/99
		Rescinds:	Issued:

1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board. However, the
3 Board desires that all matters be settled at the lowest level of responsibility and will not hear complaints
4 or concerns which have not advanced through the proper administrative procedure from the point of
5 origin.

If all steps of the administrative procedure have been pursued and there is still a desire to appeal to the Board, the matter shall be referred in writing to the office of the director of schools and the Board shall determine whether to hear the appeal.

6

7 APPEARING BEFORE THE BOARD

8 Individuals desiring to appear before the Board must submit a written request with descriptive materials
9 to the office of the director of schools seven (7) days before the meeting. If the request is approved by
10 the Executive Committee, the item will be placed on the agenda. Individuals placed on the agenda will
11 be recognized at the beginning of the meeting and given two (2) minutes to speak when their topic of
12 interest is addressed on the agenda. All requests submitted will be included in the board packet.

13 If an individual wishes to address the Board on an item on the agenda, s/he may sign up on the form
14 provided before the beginning of the board meeting to request time to speak. Delegations must select
15 only one individual to speak on their behalf unless otherwise determined by the Board.

16 The chairman may recognize individuals not on the agenda for remarks to the Board if s/he determines
17 that such is in the public interest. A majority vote of members present can overrule the decision of the
18 chairman.

19 Individuals speaking to the Board shall address remarks to the chairman and may direct questions to
20 individual board members or staff members only upon approval of the chairman. Each person speaking
21 shall state his name, address, and subject of presentation. Remarks will be limited to time allotted in the
22 agenda unless time is extended by the Board. The chairman shall have the authority to terminate the
23 remarks of any individual who is disruptive or does not adhere to Board rules.¹

24 Individuals desiring additional information about any item on the agenda shall direct such inquiries to
25 the office of the director of schools.

26

27 **Guidelines for individuals who address the Board:**

- 1 1. Those requesting to speak to the Board must have documented evidence that they have followed the
- 2 chain of command in addressing this issue.
- 3 2. Each person speaking shall state his/her name, address, and subject of remarks.
- 4 3. Individuals may address the Board only on items that the Board can take action on.
- 5 4. No response is necessary by the Board or any board member.
- 6 5. If appropriate, the Board or the director of schools will respond at a later date.
- 7 6. Time is not transferable to another individual.
- 8 7. Name calling, personal attacks, profanity, threats, verbal abuse, or disruption of the orderly meeting
- 9 process will result in the individual or group being asked to leave the meeting.

10 *Public Comment Period²*

11 There shall be a public comment period for each meeting with actionable items on the agenda, with the
12 exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda. The
13 total public comment period shall be for no more than ten (10) minutes. If an individual wishes to address
14 the Board, he/she shall sign up on the form provided before the beginning of the board meeting to request
15 time to speak. Each speaker shall be given no more than two (2) minutes. Delegations shall select only
16 one (1) individual to speak on their behalf unless otherwise determined by the Board.

17
18

Legal Reference:

1. TCA 39-17-306

Cross References:

- School Board Meetings 1.400
Agendas 1.403
Complaints About School Personnel 5.502

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Appeals to and Appearances Before the Board	Descriptor Code: 1.404	Issued Date: 07/13/99
		Rescinds:	Issued:

1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board. However, the
3 Board desires that all matters be settled at the lowest level of responsibility and will not hear complaints
4 or concerns which have not advanced through the proper administrative procedure from the point of
5 origin.

If all steps of the administrative procedure have been pursued and there is still a desire to appeal to the Board, the matter shall be referred in writing to the office of the director of schools and the Board shall determine whether to hear the appeal.

6

7 APPEARING BEFORE THE BOARD

8 Individuals desiring to appear before the Board must submit a written request with descriptive materials
9 to the office of the director of schools seven (7) days before the meeting. If the request is approved by
10 the Executive Committee, the item will be placed on the agenda. Individuals placed on the agenda will
11 be recognized at the beginning of the meeting and given time to speak when their topic of interest is
12 addressed on the agenda. All requests submitted will be included in the board packet.

13 If an individual wishes to address the Board on an item on the agenda, s/he may sign up on the form
14 provided before the beginning of the board meeting to request time to speak. Delegations must select
15 only one individual to speak on their behalf unless otherwise determined by the Board.

16 The chairman may recognize individuals not on the agenda for remarks to the Board if s/he determines
17 that such is in the public interest. A majority vote of members present can overrule the decision of the
18 chairman.

19 Individuals speaking to the Board shall address remarks to the chairman and may direct questions to
20 individual board members or staff members only upon approval of the chairman. Each person speaking
21 shall state his name, address, and subject of presentation. Remarks will be limited to time allotted in the
22 agenda unless time is extended by the Board. The chairman shall have the authority to terminate the
23 remarks of any individual who is disruptive or does not adhere to Board rules.¹

24 Individuals desiring additional information about any item on the agenda shall direct such inquiries to
25 the office of the director of schools.

Legal Reference:

1. TCA 39-17-306

Cross References:

- School Board Meetings 1.400
Agendas 1.403
Complaints About School Personnel 5.502

Click here to choose a school board.

Monitoring: Review: Annually, in October	Descriptor Term: Emergency Preparedness Plan	Descriptor Code: 3.202	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Director of Schools shall be responsible for developing, maintaining, and acquiring board
3 approval of the district Emergency Preparedness Plan¹ which shall include procedures for bomb
4 threats, civil disturbances, armed intruders, earthquakes, fires, tornadoes or other severe weather, and
5 medical emergencies.

6 The principal of each school shall develop and implement emergency preparedness drills which shall
7 be approved by the Director of Schools. When appropriate, such drills shall be held in conjunction with
8 emergency response agencies.

9 **FIRE AND SAFETY DRILLS**

10 The principal shall ensure that one (1) fire drill requiring full evacuation is given every thirty (30)
11 school days, with two (2) fire drills occurring during the first thirty (30) full days of the school year.
12 Additionally, he/she shall ensure that four (4) fire safety educational announcements are conducted
13 throughout the year.²

14 The principal shall ensure that three (3) additional safety drills are given during the school year.³ These
15 drills may cover inclement weather, earthquakes, armed intruders, or other emergency drills that do not
16 require full evacuation. A record of all fire or safety drills, including the time and date, shall be kept in
17 each school's office.³

18 The principal shall regularly check the quantity, locations, and conditions of fire extinguishers and
19 shall give all school personnel instructions on how to properly use fire extinguishers.

20 **ANNUAL DRILLS⁴**

21 The principal shall ensure that the school safety team conducts each of the following type of drills
22 annually:

23 1. An armed intruder drill in coordination with local law enforcement;

24
25 2. An incident command drill; and

26
27 3. An emergency safety bus drill.

1 AED DRILLS⁵

2 All schools shall conduct a CPR and AED drill to ensure awareness of the steps that shall be taken in
3 the event of a medical emergency. The principal shall ensure that the drill occurs.

4 The Director of Schools shall develop the necessary administrative procedures on AED and CPR
5 training, planning, notification, and maintenance to comply with state law.

6 MEDICAL EMERGENCIES/PANDEMIC FLU⁶

7 In the event of medical emergencies such as a pandemic flu outbreak, school officials shall cooperate
8 and consult with the local and state health departments and other local emergency or healthcare
9 providers in protecting students and the community from further infection. The Director of Schools
10 shall develop procedures for health emergencies in accordance with state law.

11 REMOTE LEARNING DRILLS⁷

12 At least once each school year, a remote learning drill shall be conducted. The drill shall accurately
13 reflect how students will transition to remote learning in the event of a disruption to school operations.
14 Students shall not be asked or required to transition to remote learning at any time during the drill.

Legal References

1. TRR/MS 0520-01-02-.30(2); TCA 49-6-804; TCA 49-6-805(8)
2. TCA 68-102-137(b)
3. TCA 68-102-137(f)
4. TCA 49-6-807; Public Acts of 2023, Chapter No. 367
5. TCA 49-2-122; TCA 49-6-1208
6. TCA 49-6-3004(a), (e); TCA 49-5-404
7. TCA 49-2-139

Cross References

Emergency Closings 1.8011
Safety 3.201
Community Use of School Facilities 3.206

Trenton Special Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Emergency Preparedness Plan	Descriptor Code: 3.202	Issued Date: 09/06/22
		Rescinds: 3.202	Issued: 10/02/19

1 *General*

2 The Director of Schools shall be responsible for developing, maintaining, and acquiring board
3 approval of the district Emergency Preparedness Plan¹ which shall include procedures for bomb
4 threats, civil disturbances, armed intruders, earthquakes, fires, tornadoes or other severe weather, and
5 medical emergencies.

6 The principal of each school shall develop and implement emergency preparedness drills which shall
7 be approved by the Director of Schools. When appropriate, such drills shall be held in conjunction with
8 emergency response agencies.

9 **FIRE AND SAFETY DRILLS**

10 The principal shall ensure that one (1) fire drill requiring full evacuation is given every thirty (30)
11 school days, with two (2) fire drills occurring during the first thirty (30) full days of the school year.
12 Additionally, he/she shall ensure that four (4) fire safety educational announcements are conducted
13 throughout the year.²

14 The principal shall ensure that three (3) additional safety drills are given during the school year.³ These
15 drills may cover inclement weather, earthquakes, armed intruders, or other emergency drills that do not
16 require full evacuation. A record of all fire or safety drills, including the time and date, shall be kept in
17 each school's office.³

18 The principal shall regularly check the quantity, locations, and conditions of fire extinguishers and
19 shall give all school personnel instructions on how to properly use fire extinguishers.

20 **ARMED INTRUDER DRILLS**

21 The principal shall ensure that the school safety team conducts at least one (1) armed intruder drill
22 annually in coordination with local law enforcement.⁴

23 **AED DRILLS⁵**

24 All schools shall conduct a CPR and AED drill to ensure awareness of the steps that shall be taken in
25 the event of a medical emergency. The principal shall ensure that the drill occurs.

26 The Director of Schools shall develop the necessary administrative procedures on AED and CPR
27 training, planning, notification, and maintenance to comply with state law.

1 MEDICAL EMERGENCIES/PANDEMIC FLU⁶

2 In the event of medical emergencies such as a pandemic flu outbreak, school officials shall cooperate
3 and consult with the local and state health departments and other local emergency or healthcare
4 providers in protecting students and the community from further infection. The Director of Schools
5 shall develop procedures for health emergencies in accordance with state law.

6 REMOTE LEARNING DRILLS⁷

7 At least once each school year, a remote learning drill shall be conducted. The drill shall accurately
8 reflect how students will transition to remote learning in the event of a disruption to school operations.
9 Students shall not be asked or required to transition to remote learning at any time during the drill.

Legal References

1. TRR/MS 0520-01-02-.30(2); TCA 49-6-804; TCA 49-6-805(8)
2. TCA 68-102-137(b)
3. TCA 68-102-137(f)
4. TCA 49-6-807
5. TCA 49-2-122; TCA 49-6-1208
6. TCA 49-6-3004(a), (c); TCA 49-5-404
7. Public Acts of 2022, Chapter No. 936

Cross References

Emergency Closings 1.8011
Safety 3.201
Community Use of School Facilities 3.206

Click here to choose a school board.

Monitoring: Review: Annually, in September	Descriptor Term: Threat Assessment Team	Descriptor Code: 3.204	Issued Date:
		Rescinds:	Issued:

1 *General*¹

2 A threat assessment team shall be created within the school district to develop intervention-based
3 approaches to prevent violence, manage reports of potential threats, and create a system that fosters a
4 safe, supportive, and effective school environment. The Director of Schools shall appoint the members
5 of the threat assessment team.

6 The Director of Schools shall develop administrative procedures regarding the training and operations
7 of the team to comply with state law and State Board of Education rules and regulations.

8 **TEAM MEETINGS**

9 All threat assessment team meetings shall be closed to the public.²

10 **RECORDKEEPING**³

11 The team shall document all behaviors and incidents deemed to pose a risk to school safety or that
12 resulted in intervention and shall provide the information to the Director of Schools.

13 A report of the activities of the threat assessment team will be compiled and shared with the Board
14 before each regular meeting.

15 Documents produced or obtained regarding these assessment activities will not be open for public
16 inspection.

Legal References

1. TCA 49-6-2701 *et seq.*; Public Chapter 2023, Chapter No. 367
2. TCA 49-6-2701(f)
3. TCA 49-6-2702

Cross References

School District Records 1.407
Safety 3.201
Security 3.205
Student Records 6.600

Trenton Special Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Risk Management	Descriptor Code: 3.204	Issued Date: 07/13/99
		Rescinds:	Issued:

1 It shall be the responsibility of the director of schools to develop an appropriate safety program for the
2 school system and to comply with the guidelines developed by TSBA's Trust in order to qualify for
3 applicable premium discounts. The Board shall provide sufficient staff and budget for its
4 implementation.

5 The Board shall designate a professional staff person who shall be responsible for the promotion and
6 development of a prevention and safety education program for students and personnel employed by the
7 school system. This person shall be given authority and title commensurate with the task and shall
8 answer directly to the director of schools. The general areas of responsibilities include, **but are not**
9 **limited to**, in-service training, development of accident prevention procedures, accident record
10 keeping, and facility inspection.

Cross References:

Insurance Management 3.600
Worker's Compensation 3.602

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 schools which shall include, but not be
3 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 All exterior doors leading into a school building shall be locked at all times and access to school buildings
12 is limited to the school’s primary entrance during the school day as well as when students are present
13 outside of regular school hours.³

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

19 **AFTER SCHOOL HOURS**

20 If, outside of regular school hours, there is a need to unlock the doors during a school activity, a school
21 district employee shall be stationed by the door to ensure access is limited to authorized persons.³

22 **LAW ENFORCEMENT SERVICES**¹

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

- 1 The Board may enter into a memorandum of understanding (MOU) with the chief of a law enforcement
2 agency to provide school policing. The MOU shall address, at a minimum, the following issues:
- 3 1. Any school resource officer (SRO) assigned under the MOU shall be in compliance with all laws,
4 regulations, and rules of the Peace Officer Standards and Training Commission at the time of
5 assignment and remain compliant throughout his/her assignment.
 - 6 2. As a condition of assignment, any SRO shall participate in forty (40) hours of basic training in
7 school policing within twelve (12) months of assignment. Every year thereafter, the SRO shall
8 participate in a minimum of sixteen (16) hours of training specific to school policing. All training
9 programs shall be approved by the Peace Officers Standards and Training Commission.⁴
 - 10 3. Any SRO assigned under the MOU remains an employee of the law enforcement agency and is
11 subject to that agency's direction, control, supervision, and discipline.
 - 12 4. No SRO shall be assigned to a school, or continue in such an assignment, without the consent of
13 the Director of Schools.
 - 14 5. In the event that more than one (1) SRO is assigned to a school district, the law enforcement
15 agency shall designate one (1) of the SROs as the senior SRO. The duties of the senior SRO shall
16 include, but not be limited to, the following:
 - 17 a. Representing and carrying out the policies of the law enforcement agency assigning the
18 SROs;
 - 19 b. Supervising the SROs in the performance of their duties;
 - 20 c. Consulting with the Director of Schools regarding the best use of the available resources
21 for school policing; and
 - 22 d. Resolving disputes between the SROs and students or staff members.
 - 23 6. The MOU may be effective for any length of time, continuing until terminated by the parties, and
24 may contain any reasonable notice requirement for the termination of the MOU. However, the
25 MOU shall contain a provision allowing the Director of Schools to suspend the active
26 participation of any SROs in the event that the Director of Schools believes that such suspension
27 is best for the health, safety, or wellbeing of the students or staff members.

28 **CYBERSECURITY⁵**

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

Legal References

1. TCA 49-6-805(3)
2. 2 CFR § 200.313
3. Public Acts of 2023, Chapter No. 367
4. TCA 49-6-4217
5. 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: 04/04/23
		Rescinds: 3.205	Issued: 10/02/07

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
27 participate in a minimum of sixteen (16) hours of training specific to school policing. All training
28 programs shall be approved by the Peace Officers Standards and Training Commission.³

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

19 **CYBERSECURITY⁴**

20 The Director of Schools/designee shall develop an administrative procedure regarding the district's
21 cybersecurity plan to identify cybersecurity risks, implement mitigation planning, and protect
22 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

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Summer Instructional Programs	Descriptor Code: 4.204	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The following programs will be made available to students:^{1,2}

- 3 1. Traditional summer school;
- 4
- 5 2. Learning loss bridge camps;
- 6
- 7 3. After-school learning mini camps; and
- 8
- 9 4. Summer learning camps.

10 These programs shall be organized and operated in accordance with state law as well as guidelines
11 provided by the Tennessee Department of Education. Funding for all programming shall be provided
12 for in the annual budget and take into account any available grants. The Board may adopt tuition rates
13 for those students attending a traditional summer school program.³

14 **SUMMER PROGRAMMING²**

15 The Director of Schools shall present a recommended summer programming plan to the Board each
16 year, no later than April, outlining the following:

- 17 1. Courses offered;
- 18
- 19 2. Transportation;
- 20
- 21 3. Class size ratios;
- 22
- 23 4. Budget, including staff compensation;
- 24
- 25 5. School nutrition needs;
- 26
- 27 6. Staffing;
- 28
- 29 7. Enrollment criteria; and
- 30
- 31 8. Any additional necessary information.

1 **ATTENDANCE REQUIREMENTS²**

2 Priority students, as defined by state law, shall be required to attend summer programs.

3 The Director of Schools shall be responsible for developing administrative procedures regarding the
4 attendance requirements of priority students in each program.

5 **THIRD GRADE PROMOTION/RETENTION LAW & MAKE UP DAYS**

6 Students who are required to attend summer programming in order to be promoted to fourth grade shall
7 attend with a ninety percent (90%) attendance rate. Students shall attend eighteen (18) days out of the
8 twenty (20) days required for summer school attendance. If more days are missed, students may make
9 up a total of two (2) days within one (1) week of the dismissal of summer school. Missed days will be
10 documented, and options for make up days will be provided by the summer programming committee.

11 Parents shall be provided information on the summer program attendance policy by the principal at
12 Trenton Elementary School.

13 The Director of Schools/designee shall develop administrative procedures regarding the documentation
14 of student attendance including make up days and the administration of the post-test for students who
15 participate in summer programming.

Legal References

1. TRR/MS 0520-01-03-.03(9); Public Acts of 2023, Chapter No. 144
2. TCA 49-6-1504
3. TCA 49-6-3003
4. State Board of Education Policy 3.300

Cross References

Extended Contracts 5.112

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Summer School	Descriptor Code: 4.204	Issued Date: 05/03/16
		Rescinds:	Issued:

- 1 Summer schools shall be organized and operated as a part of the public school program and shall comply
- 2 with rules and regulations of the State Board of Education.¹

- 3 On an annual basis, the director of schools shall recommend a summer school program which must be
- 4 approved by the Board. This recommendation shall consist of the courses to be offered, those students
- 5 who are eligible to attend, attendance requirements, and other relevant information of the program.

- 6 The Board may adopt tuition rates for those students attending a summer school program.²

Legal References

1. TRR/MS 0520-1-3-.03(7)(a)
2. TCA 49-6-3003

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Extracurricular Activities	Descriptor Code: 4.300	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The following shall be adhered to:

- 3 1. The Board shall initially approve extracurricular activities at the district-level to ensure proper
4 support and supervision.
- 5 2. Each student activity shall be under the guidance and direction of a staff member.
- 6 3. All extracurricular activities at the school level shall have the approval of the principal.
- 7 4. Student activities occurring before or after regularly scheduled school hours must be under the
8 supervision of the principal/designee.
- 9 5. Secret organizations shall not be operated in any school.
- 10 6. A student shall not be required to attend an extracurricular activity that is scheduled at a time
11 which conflicts with his/her religious practices.¹
- 12 7. Extracurricular activities during vacation periods shall be restricted to regularly scheduled
13 athletic programs and major events which cannot be scheduled otherwise.
- 14 8. Student groups shall not participate in state or national activities which are not listed as
15 approved activities by a regional accrediting association or the state and national principals'
16 associations without the approval of the Director of Schools.
- 17 9. A student on out-of-school suspension shall not be permitted to participate in extracurricular
18 activities.
- 19 10. Activities which restrict participation because of race, color, religion, sex, disabilities, or
20 national origin are strictly forbidden.²

21 **STUDENT CLUBS & ORGANIZATIONS³**

22 All students under the age of eighteen (18) shall present a signed and dated statement from their
23 parent/guardian before joining any club or organization or participating in activities of a club or
24 organization. The Director of Schools shall develop administrative procedures outlining this
25 recordkeeping process.

Legal References

1. TCA 49-6-1002(c)
2. 34 CFR § 106.41
3. Public Acts of 2023, Chapter No. 353

Cross References

Special Use of School Vehicles 3.402
Interscholastic Athletics 4.301
Field Trips/Excursions/Competitions 4.302
Attendance 6.200

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Extracurricular Activities	Descriptor Code: 4.300	Issued Date: 05/03/16
		Rescinds: 4.300	Issued: 07/13/99

1 The following guidelines shall be followed in administering school-sponsored extracurricular
2 activities:

- 3 1. The Board shall initially approve each extracurricular activity to ensure proper support and
4 supervision.
- 5 2. Each student activity must be under the guidance and direction of a certified staff member.
- 6 3. All extracurricular activities and clubs must have the approval of the principal.
- 7 4. Student activities occurring before or after regularly scheduled school hours must be under the
8 supervision of the principal or his/her designee.
- 9 5. Secret organizations shall not be operated in any school.
- 10 6. A student shall not be required to attend an extracurricular activity that is scheduled at a time
11 which conflicts with his/her religious practices.
- 12 7. Extracurricular activities during vacation periods shall be restricted to regularly scheduled
13 athletic programs and major events which cannot be scheduled otherwise.
- 14 8. Student groups shall not participate in state or national activities which are not listed as
15 approved activities by a regional accrediting association or the state and national principals'
16 associations without the approval of the director of schools.
- 17 9. A student on out-of-school suspension shall not be permitted to participate in extracurricular
18 activities.
- 19 10. Activities which restrict participation because of race, color, religion, sex, disabilities, or
20 national origin are strictly forbidden.¹

Legal References

1. 20 U.S.C. § 1703

Cross References

- Interscholastic Athletics 4.301
Field Trips and Excursions 4.302
Student Clubs and Organizations 6.702

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Library Materials	Descriptor Code: 4.403	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The librarian shall be responsible for library collection development. Library materials shall be reviewed
3 to ensure the content aligns with state law.¹ The library collection shall adhere to the following criteria:

- 4 1. Materials shall be suitable for and consistent with the educational mission of the school;
5
- 6 2. Materials shall be appropriate for the age and maturity levels of the students who may access
7 them. The determining factor will be based on an assessment of any mature themes or content
8 (i.e., violence, sexual content, vulgar language, substance abuse);
9
- 10 3. Materials shall contain literary, historical, and/or artistic value and merit; and
11
- 12 4. The collection as a whole shall offer a variety of viewpoints.

13 The librarian shall be responsible for periodically reviewing the district's library collection in line with
14 these established standards. He/she shall post the list of library materials online.

15 **COMPLAINTS²**

16 **Tier I**

17 If a complaint is made by an employee, student, or parent/guardian, the person receiving the complaint
18 shall:

- 19 1. Inform the complainant of the selection procedures and make no commitments.
20
- 21 2. Request the complainant to submit a Request for Reconsideration of Library Materials form.
22
- 23 3. Inform the principal (and other appropriate personnel).
24
- 25 4. Keep challenged materials available for use during the reconsideration process.
26

27 Upon receipt of the completed form, the principal may notify the Director of Schools. The principal
28 may request review of the challenged materials by an ad hoc materials review committee within 21
29 days. The review committee is appointed by the principal and should include certified library media

1 personnel, representatives from classroom teachers, one or more parents, and may include one or more
2 students. The principal will inform the Director of Schools of the review committee's progress.

3 After receiving the challenged materials, the following steps should occur:

- 4 1. Read, view, or listen to the contested material in its entirety;
- 5
- 6 2. Check general acceptance of the material by reading recognized and evaluative reviews;
- 7
- 8 3. Determine the extent to which the material is appropriate for the age and maturity levels of the
9 students who have access to the materials and whether the material is suitable for, and
10 consistent with, the educational mission of the school; and
- 11
- 12 4. Complete the appropriate Checklist for Reconsideration of Library Materials, judging the
13 material for its strength and value.

14 **Tier Two**

15 The complainant may appeal the principal's decision. The appeal shall be to the Director of Schools.
16 He/she shall review the recommendation presented by the review committee along with the principal's
17 recommendation and make the determination whether the material is appropriate for the age and
18 maturity levels of the students who have access to the materials and whether the material is suitable
19 for, and consistent with, the educational mission of the school.

20 **Tier Three**

21 The complainant may appeal the decision of the Director of Schools. The Board shall evaluate the
22 material to determine whether the material is appropriate for the age and maturity levels of the students
23 who have access to the materials and whether the material is suitable for, and consistent with, the
24 educational mission of the school.

25 If, at any tier, it is determined that the material is not appropriate for the age and maturity levels of the
26 students who have access to them or is not suitable for, and consistent with, the educational mission of
27 the school, the material shall be removed from the library collection.

Legal References

1. *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799 (1982); TCA 49-6-3803
2. Public Acts of 2023, Chapter No. 472

Cross References

Textbooks and Instructional Materials 4.400
School and System Websites 4.407
Controversial Materials 4.801

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Library Materials	Descriptor Code: 4.403	Issued Date: 09/06/22
		Rescinds: 4.403	Issued: 05/03/16

1 *General*

2 The Librarian shall be responsible for library collection development. Library materials shall be
3 reviewed to ensure the content aligns with state law.¹ The library collection shall adhere to the following
4 criteria:

- 5 1. Materials shall be suitable for and consistent with the educational mission of the school;
6
- 7 2. Materials shall be appropriate for the age and maturity levels of the students who may access
8 them. The determining factor will be based on an assessment of any mature themes or content
9 (i.e., violence, sexual content, vulgar language, substance abuse);
10
- 11 3. Materials shall contain literary, historical, and/or artistic value and merit; and
12
- 13 4. The collection as a whole shall offer a variety of viewpoints.

14 The Librarian shall be responsible for periodically reviewing the district's library collection in line with
15 these established standards.

16 **COMPLAINTS**

17 If a complaint is made by an employee, student, or parent/guardian, this process is to be followed:

- 18 1. Inform the complainant of the selection procedures and make no commitments.
19
- 20 2. Request the complainant to submit a Request for Reconsideration of Library Materials form.
21
- 22 3. Inform the principal (and other appropriate personnel).
23
- 24 4. Keep challenged materials available for use during the reconsideration process.
25
- 26 5. Upon receipt of the completed form, the principal shall notify the Director of Schools.
27
- 28 6. The principal shall request review of the challenged materials by an ad hoc materials review
29 committee within 21 days. The review committee is appointed by the principal and includes
30 certified library media personnel, representatives from classroom teachers, one or more parents,
31 and may include one or more students. The principal will inform the Director of Schools of the

1 review committee's progress.
2

3 7. The review committee shall take the following steps after receiving the challenged materials:
4

- 5 a. Read, view, or listen to the contested material in its entirety;
6 b. Check general acceptance of the material by reading recognized and evaluative reviews;
7 c. Determine the extent to which the material is appropriate for the age and maturity levels
8 of the students who have access to the materials and whether the material is suitable for,
9 and consistent with, the educational mission of the school;
10 d. Complete the appropriate Checklist for Reconsideration of Library Materials, judging
11 the material for its strength and value; and
12 e. Present a recommendation to the Director of Schools and the Board.
13

14 8. The Board shall review the recommendation presented by the review committee and make the
15 determination whether the material is appropriate for the age and maturity levels of the students
16 who have access to the materials and whether the material is suitable for, and consistent with,
17 the educational mission of the school.
18

19 9. If it is determined that the material is not appropriate for the age and maturity levels of the
20 students who have access to them or is not suitable for, and consistent with, the educational
21 mission of the school, the Board shall require the school to remove the material from the library
22 collection.

Legal References

1. *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799 (1982); Public Acts of 2022, Chapter No. 744

Cross References

Textbooks and Instructional Materials 4.400
School and System Websites 4.407
Controversial Materials 4.801

Click here to choose a school board.

Monitoring: Review: Annually, in January	Descriptor Term: Application and Employment	Descriptor Code: 5.106	Issued Date:
		Rescinds:	Issued:

1 APPLICATION

2 An individual desiring a position shall make application to the Director of Schools on forms developed
3 by his/her office. To ensure the safety and welfare of students and staff, the district shall require
4 criminal history background checks and fingerprinting of applicants for teaching positions and any
5 other positions that require proximity to children.¹ If applying for a teaching position, the Director of
6 Schools shall also check the applicant's license status in the State Board of Education's database to
7 determine if there is a hold on that applicant's license, and if so, the reasoning behind the hold.²

8 Knowingly falsifying information shall be sufficient grounds for termination of employment and shall
9 also constitute a Class A misdemeanor which shall be reported to the District Attorney General for
10 prosecution.³

11 Any costs incurred to perform these background checks and fingerprinting shall be paid by the
12 applicant. The Board shall reimburse the applicant if a position is offered and accepted.⁴

13 *Professional Employees*

14 The application shall include a transcript of credits earned at the colleges or universities attended along
15 with references from persons such as previous employers, college professors, and supervisors of
16 student teachers. Other information shall include whether such applicant has been dismissed for cause
17 from a school district.⁵ If previously employed by a local board of education, the applicant shall
18 provide evidence of acceptable resignation.

19 No person shall be employed:

- 20 1. Who does not hold a valid license to teach or a temporary permit to teach from the State Board
21 of Education;⁶
- 22 2. Who has been identified by the Department of Children's Services, or on a similar registry in
23 another jurisdiction, as a perpetrator of child abuse, severe child abuse, child sexual abuse, or
24 child neglect or who poses an immediate threat to the health, safety, or welfare of children;⁷
- 25 3. Who is listed on the state's abuse of vulnerable persons registry maintained by the Department
26 of Health, or on a similar registry in another jurisdiction;⁷
- 27 4. Who does not present a physician's certificate showing a satisfactory health record or has any
28 contagious or communicable disease in such form that might endanger the health of school
29 children;⁸
- 30 5. Who refuses to take and subscribe to an oath to support the Constitution of the State of
31 Tennessee and of the United States of America;⁹

- 1 6. Who fails to make a full disclosure of any prior criminal record and any prior dismissals from
2 employment for cause; or
3 7. Who does not receive a satisfactory background check.¹⁰

4 *Support Employees*

5 No person shall be employed:

- 6 1. Who has any contagious or communicable disease in such form that might endanger the health
7 of school children;⁸
8 2. Who has been identified by the Department of Children's Services as a perpetrator of child
9 abuse, severe child abuse, child sexual abuse, or child neglect or who poses an immediate threat
10 to the health, safety, or welfare of children;⁷
11 3. Who is listed on the state's abuse of vulnerable persons registry maintained by the Department
12 of Health;⁷
13 4. Who has not complied with the Immigration Reform and Control Act of 1986;¹¹
14 5. Who fails to make a full disclosure of any prior criminal record and any prior dismissals from
15 employment for cause; or
16 6. Who does not receive a satisfactory background check.¹⁰

17 **EMPLOYMENT**

18 After checking references and receiving written recommendations, the Director of Schools shall hire
19 and assign qualified applicants.

20 *Initial Employment for Professional Employees*

21 The Director of Schools shall notify such person, in writing, of the offer and conditions of
22 employment. Upon receipt of employment notification, such person shall respond within the timeline
23 established by state law.¹² From the date of the written acceptance, such person is considered to be
24 under employment with the district and is subject to all rights, privileges, and duties.

Legal References

1. TCA 49-5-406; TCA 49-5-413
2. State Board of Education Policy 5.501
3. TCA 49-5-406(a)(2)(A)
4. TCA 49-5-413(c)
5. TCA 49-2-131
6. TCA 49-5-403; TCA 49-5-101; TCA 49-5-106
7. TCA 49-5-413(e); Public Acts of 2023, Chapter No. 222
8. TCA 49-5-404
9. TCA 49-5-405
10. TCA 49-5-413(a), (f)
11. Immigration Reform and Control Act of 1986; Pub. L. No. 99-603, 100 Stat. 3359, 8 USCA § 1101 *et seq.*
12. TCA 49-5-406(b)

Cross References

- Orientation and Probation 5.107
- Compensation Guides & Contracts 5.110
- Background Investigations 5.118
- Recommendations and File Transfers 5.203
- Interim Employees 5.700
- Qualifications and Duties of the Director of Schools 5.802

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Application and Employment	Descriptor Code: 5.106	Issued Date: 10/11/18
		Rescinds: 5.106	Issued: 04/07/16

1 APPLICATION

2 An individual desiring a position with the Board shall make application to the Director of Schools via
3 the link found on the District's website. In a continuing effort to further ensure the safety and welfare
4 of students and staff, the district shall require criminal history background checks and fingerprinting of
5 applicants for teaching positions and any other positions that require proximity to children.¹ If applying
6 for a teaching position, the Director of Schools shall also check the applicant's license status in the
7 State Board of Education's database to determine if there is a hold on that applicant's license, and if so,
8 the reasoning behind the hold.²

9 Knowingly falsifying information shall be sufficient grounds for termination of employment and shall
10 also constitute a Class A misdemeanor which must be reported to the District Attorney General for
11 prosecution.³

12 Any costs incurred to perform these background checks and fingerprinting shall be paid by the
13 applicant. The Board shall reimburse the applicant if a full-time position is offered and accepted.⁴

14 The Board assigns to the Director of Schools the duty to conduct thorough background checks and to
15 advise all applicants that all hiring decisions are contingent upon satisfactory background check
16 results.

17 *Professional Employees*

18 The application shall include a transcript of credits earned at the colleges or universities attended along
19 with references from persons such as previous employers, college professors, and supervisors of
20 student teachers. Other information shall include whether such applicant has been dismissed for cause
21 from a school system.⁵ If previously employed by a local board of education, the applicant shall
22 provide evidence of acceptable resignation.

23 No person shall be employed:

- 24 1. Who does not hold a valid license to teach from the State Board of Education;⁶
- 25 2. Who has been identified by the Department of Children's Services as a perpetrator of child
26 abuse, severe child abuse, child sexual abuse, or child neglect, or who poses an immediate
27 threat to the health, safety, or welfare of children;⁷
- 28 3. Who is listed on the state's abuse of vulnerable persons registry maintained by the Department
29 of Health;⁷
- 30 4. Who does not present a physician's certificate showing a satisfactory health record or has any
31 contagious or communicable disease in such form that might endanger the health of school
32 children;⁸

- 1 5. Who refuses to take and subscribe to an oath to support the Constitution of the State of
- 2 Tennessee and of the United States of America;⁹
- 3 6. Who fails to make a full disclosure of any prior criminal record and any prior dismissals from
- 4 employment for cause; or
- 5 7. Who does not receive a satisfactory background check.¹⁰

6 *Support Employees*

7 No person shall be employed:

- 8 1. Who has any contagious or communicable disease in such form that might endanger the health
- 9 of the children;⁸
- 10 2. Who has been identified by the Department of Children's Services as a perpetrator of child
- 11 abuse, severe child abuse, child sexual abuse, or child neglect, or who poses an immediate
- 12 threat to the health, safety, or welfare of children;⁷
- 13 3. Who is listed on the state's abuse of vulnerable persons registry maintained by the Department
- 14 of Health;⁷
- 15 4. Who has not complied with the Immigration Reform and Control Act of 1986;¹¹
- 16 5. Who fails to make a full disclosure of any prior criminal record and any prior dismissals from
- 17 employment for cause; or
- 18 6. Who does not receive a satisfactory background check.¹⁰

19 **EMPLOYMENT**

20 *Professional Employees*

21 After checking references and receiving written recommendations, the Director of Schools shall hire

22 and assign qualified applicants.

23 *Initial Employment*

24 Upon initial employment, the Director of Schools shall notify such person, in writing, of the offer and

25 conditions of employment. Upon receipt of employment notification, such person shall have fourteen

26 (14) days to accept or reject, in writing, the offered employment.¹ From the date of the written

27 acceptance, such person is considered to be under employment with the system and is subject to all

28 rights, privileges, and duties.

29 *Support Employees*

30 After checking references and receiving written recommendations from principals and/or supervisors,

31 the Director of Schools shall hire and assign qualified applicants.

Legal References

1. TCA 49-5-406
2. State Board of Education Policy 5.501
3. TCA 49-5-406 (a)(2)(A)
4. TCA 49-5-413(c)
5. Public Acts of 2018, Chapter No. 938
6. TCA 49-5-403; TCA 49-5-101
7. TCA 49-5-413(e)
8. TCA 49-5-404; TRR/MS 0520-01-03-.08(2)(f)
9. TCA 49-5-405
10. Public Acts of 2018, Chapter No. 1006
11. Immigration Reform and Control Act of 1986; Pub. L. No. 99-603, 100 Stat. 3359

Cross References

Orientation and Probation 5.107
Compensation Guides & Contracts 5.110
Background Investigations 5.118
Recommendations and File Transfers 5.203
Qualifications and Duties of the Director of Schools 5.802

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Employment of Retirees	Descriptor Code: 5.119	Issued Date: 09/06/22
		Rescinds:	Issued:

1 *General*

2 The Director of Schools may hire a retired individual if certain conditions are met as provided for in
3 state law.

4 **EMPLOYMENT CONTRACTS FOR UP TO 120 DAYS**

5 Teachers who retire under the Tennessee Consolidated Retirement System (TCRS) may be employed
6 for up to one hundred twenty (120) days per year without loss of retirement benefits. Retired teachers
7 may substitute teach for additional days ~~if the Director of Schools certifies in writing to the Division of~~
8 ~~Retirement that no other qualified personnel are available to substitute teach.~~¹

9 ~~EMPLOYMENT CONTRACTS FOR ONE YEAR~~ **GENERAL EMPLOYMENT CONTRACTS**

10 The Director of Schools may employ teachers ~~retired for at least one (1) year for full-time employment~~
11 ~~as a kindergarten through twelfth (K-12) grade teacher on a year-to-year basis.~~ Retirement benefits will
12 not be lost or suspended under certain conditions which include, but are not limited to, the following:²

- 13 1. ~~The Director of Schools of the employing district shall certify in writing that no other qualified~~
14 ~~individuals are available to fill the position;~~
- 15
- 16 2. ~~The Commissioner of Education shall certify that the employing school district serves an area~~
17 ~~that lacks qualified teachers to serve in the position to be filled;~~
- 18
- 19 3. The retired teacher shall hold a valid license and shall not be entitled to tenure status;
- 20
- 21 4. The retired teacher shall not be eligible to accrue additional retirement benefits, accrue leave, or
22 receive medical insurance coverage; and
- 23
- 24 5. The salary paid to the retired teacher shall not be less than the rate of compensation set by the
25 Board for teachers with no experience filling similar positions or more than eighty-five percent
26 (85%) of the rate of compensation set by the Board for teachers with comparable training and
27 years of experience filling similar positions.

1 ADDITIONAL EMPLOYMENT OPTION FOR RETIREES³

2 Retired members of TCRS or a similar system may be offered reemployment for up to one (1) year as
3 a kindergarten through twelfth (K-12) grade teacher, substitute teacher, or bus driver under the
4 following conditions:

- 5 1. The retired member has been retired for at least sixty (60) calendar days;
6
- 7 2. The retirement benefit payable to the retired member is reduced to seventy percent (70%) of the
8 retirement allowance;
9
- 10 ~~3. The retired member's employment can't be longer than a one (1) year period; however, the~~
11 ~~retired member can be reemployed for additional one (1) year periods;~~
12
- 13 4. The retired member is not drawing disability retirement benefits; and
14
- 15 5. The retired member can't accrue additional retirement benefits.

16 The Director of Schools shall notify TCRS of the member's reemployment and certify in writing that
17 the retired member has the required experience and training for the position and that no other qualified
18 persons are available to fill the position.

19 Once the retired member is hired by the district, the district shall pay TCRS as prescribed by state law.
20 The school district shall pay to TCRS during the period of reemployment the greater of (1) a payment
21 equal to the amount the school district would have contributed to TCRS; or (2) an amount equal to five
22 percent (5%) of the retired member's pay rate.

Legal References

1. TCA 8-36-805
2. TCA 8-36-821
3. Public Acts of 2022, Chapter No. 821

Cross References

Application and Employment 5.106
Substitute Teachers 5.701

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Employment of Retirees	Descriptor Code: 5.119	Issued Date: 09/06/22
		Rescinds:	Issued:

1 *General*

2 The Director of Schools may hire a retired individual if certain conditions are met as provided for in
3 state law.

4 **EMPLOYMENT CONTRACTS FOR UP TO 120 DAYS**

5 Teachers who retire under the Tennessee Consolidated Retirement System (TCRS) may be employed
6 for up to one hundred twenty (120) days per year without loss of retirement benefits. Retired teachers
7 may substitute teach for additional days if the Director of Schools certifies in writing to the Division of
8 Retirement that no other qualified personnel are available to substitute teach.¹

9 **EMPLOYMENT CONTRACTS FOR ONE YEAR**

10 The Director of Schools may employ teachers retired for at least one (1) year for full-time employment
11 as a kindergarten through twelfth (K-12) grade teacher on a year-to-year basis. Retirement benefits will
12 not be lost or suspended under certain conditions which include, but are not limited to, the following:²

- 13 1. The Director of Schools of the employing district shall certify in writing that no other qualified
14 individuals are available to fill the position;
- 15 2. The Commissioner of Education shall certify that the employing school district serves an area
16 that lacks qualified teachers to serve in the position to be filled;
- 17 3. The retired teacher shall hold a valid license and shall not be entitled to tenure status;
- 18 4. The retired teacher shall not be eligible to accrue additional retirement benefits, accrue leave, or
19 receive medical insurance coverage; and
- 20 5. The salary paid to the retired teacher shall not be less than the rate of compensation set by the
21 Board for teachers with no experience filling similar positions or more than eighty-five percent
22 (85%) of the rate of compensation set by the Board for teachers with comparable training and
23 years of experience filling similar positions.
- 24
- 25
- 26
- 27

1 ADDITIONAL EMPLOYMENT OPTION FOR RETIREES³

2 Retired members of TCRS or a similar system may be offered reemployment for up to one (1) year as
3 a kindergarten through twelfth (K-12) grade teacher, substitute teacher, or bus driver under the
4 following conditions:

- 5 1. The retired member has been retired for at least sixty (60) calendar days;
6
- 7 2. The retirement benefit payable to the retired member is reduced to seventy percent (70%) of the
8 retirement allowance;
9
- 10 3. The retired member's employment can't be longer than a one (1) year period; however, the
11 retired member can be reemployed for additional one (1) year periods;
12
- 13 4. The retired member is not drawing disability retirement benefits; and
14
- 15 5. The retired member can't accrue additional retirement benefits.

16 The Director of Schools shall notify TCRS of the member's reemployment and certify in writing that
17 the retired member has the required experience and training for the position and that no other qualified
18 persons are available to fill the position.

19 Once the retired member is hired by the district, the district shall pay TCRS as prescribed by state law.
20 The school district shall pay to TCRS during the period of reemployment the greater of (1) a payment
21 equal to the amount the school district would have contributed to TCRS; or (2) an amount equal to five
22 percent (5%) of the retired member's pay rate.

Legal References

1. TCA 8-36-805
2. TCA 8-36-821
3. Public Acts of 2022, Chapter No. 821

Cross References

Application and Employment 5.106
Substitute Teachers 5.701

Click here to choose a school board.			
Monitoring: Review: Annually, in January	Descriptor Term: Family and Medical Leave	Descriptor Code: 5.305	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 **ELIGIBILITY**

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

6 **GENERAL PRINCIPLES**

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

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

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

23 **MATERNITY/PATERNITY LEAVE**

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

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

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

- 14 4. *Paid Parental Leave* – Under state law, an additional six (6) work weeks of paid leave is available
15 to eligible employees after a birth, stillbirth, or adoption of a newly placed minor child. An
16 eligible employee taking leave under this provision shall not be required to utilize any other type
17 of accrued leave during this period. Eligible employees include teachers, principals, supervisors,
18 or other individuals required by law to hold a valid license of qualification for employment who
19 have been employed with a school district full time for at least twelve (12) consecutive months.
20

21 Employees shall provide notice to the school district thirty (30) days prior to the intended use of
22 the leave. If the employee learns about the need for leave less than thirty (30) days in advance,
23 the employee shall give notice as soon as reasonably possible in order to be eligible for the paid
24 leave. This paid leave does not need to be taken consecutively; however, the paid leave shall be
25 used within twelve (12) months of the qualifying event. The leave shall run concurrently with
26 FMLA leave.⁶

27 LEAVE FOR A SERIOUS HEALTH CONDITION⁷

28 Eligible employees, upon request, shall be granted up to twelve (12) weeks of unpaid leave when he/she
29 is unable to work because of a serious health condition or to care for an immediate family member with
30 a serious health condition. Employees shall contact Human Resources to determine if the reason for
31 leave qualifies as FMLA leave. If the leave is foreseeable, the employee shall give thirty (30) days'
32 notice. If the leave is not foreseeable, the employee shall notify Human Resources as soon as practicable,
33 generally, either the same or next business day.

34 LEAVE FOR MILITARY FAMILY MEMBERS

- 35 1. *Qualifying Exigency Leave*⁸ - Eligible employees are entitled to up to twelve (12) workweeks
36 of leave because of any qualifying exigency arising out of the fact that the spouse, son,
37 daughter, or parent of the employee, as defined under the FMLA, is on active duty, or has been
38 notified of an impending call to active duty, or has been notified of an impended call to active
39 duty status in the Armed Forces. Qualifying exigencies may include:
40
41 a. Issues arising from the service member's short notice deployment;
42 b. Military events and related activities (e.g., official ceremonies, support programs);
43 c. Making or updating financial and legal arrangements;

- d. Attending counseling;
- e. Taking up to fifteen (15) days leave to spend time with a covered service member who is on short-term rest and recuperation leave during deployment; or
- f. Attending post-deployment activities.

2. *Military Caregiver Leave*⁹ - An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member or covered veteran with a serious injury or illness is entitled to up to twenty-six (26) workweeks of leave in a single twelve (12) month period. A covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in out-patient status, or is otherwise on the temporary disability retired list for a serious injury or illness.

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

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

INTERMITTENT LEAVE¹⁰

Eligible employees may take FMLA leave intermittently when medically necessary to care for a seriously ill family member, because of the employee's own serious health condition, or for the care for a newborn, a newly adopted child, or a newly placed foster care child. When an employee requests foreseeable leave for planned medical treatment and the employee would be on leave for greater than twenty percent (20%) of the total number of working days in the period during which the leave would extend, the school district may require that such employee elect either to take the leave for periods of a particular duration, not to exceed the duration of the planned medical treatment, or to transfer temporarily to an available alternative position offered by the school district for which the employee is qualified and that has equivalent pay and benefits and better accommodates recurring periods of leave.

RESTRICTIONS

1. Notice Requirements

- a. *Employee Notice*¹¹- For foreseeable leave, the employee shall provide the Director of Schools with at least thirty (30) days written notice before the beginning of the anticipated leave.

- 1 b. *District Notice* - Once it has been established that the leave requested qualifies for
2 FMLA, the Director of Schools/designee shall notify the employee within three (3)
3 business days (absent extenuating circumstances) that any leave taken pursuant to state
4 leave statutes (paid vacation leave, personal leave, sick leave, or workers'
5 compensation) shall run concurrently with FMLA leave.¹² The notice may be given
6 orally or in writing. If the notice is oral, it shall be confirmed in writing, no later than
7 the following pay day.¹³
8

9 2. Certification Requirement¹⁴

- 10
11 a. The Director of Schools may require that a request for leave be supported by
12 certification issued by a health care provider with the following information:
13
14 i. The date on which the serious health condition commenced;
15 ii. The probable duration of the condition;
16 iii. The appropriate medical facts within the knowledge of the health care provider
17 regarding the condition; and
18 iv. A statement that the eligible employee is needed to care for the son, daughter,
19 spouse, or parent and an estimate of the amount of time that such employee is
20 needed.
21
22 b. If there is any reason to doubt the validity of the certification provided, the Director of
23 Schools may require, at the expense of the school district, an opinion of a second health
24 care provider.
25

26 3. Period Near the End of an Academic Term (Professional Employees)¹⁵

- 27
28 a. If leave is taken more than five (5) weeks prior to the end of the term, the Director of
29 Schools may require the employee to continue taking leave until the end of the term if
30 the leave is at least three (3) weeks of duration and the return of employment would
31 occur during the three (3) week period before the end of the term.
32
33 b. If the leave is taken five (5) weeks prior to the end of the term, the Director of Schools
34 may require the employee to continue taking leave until the end of the term if the leave
35 is greater than two (2) weeks duration and the return to employment would occur during
36 the two (2) week period before the end of the term.

37 **REQUIREMENTS OF THE BOARD**¹⁶

- 38 1. The employee shall be restored to the same position of employment or an equivalent position
39 with no loss of benefits, pay, or other terms of employment.
40 2. The employee shall be kept under any group health plan for the duration of the leave.
41 3. The Board may recover the premium paid under the following conditions:
42 a. The employee fails to return from leave after the period of leave has expired; and
43

- 1
2 b. The employee fails to return to work for a reason other than the continuation,
3 recurrence, or onset of a serious health condition or other circumstances beyond the
4 control of the employee.

Legal References

1. *Hinson v. Tecumseh Products Co.*, 2000 U.S. App. LEXIS 26778, at *1—10 (6th Cir. Oct. 17, 2000)
2. 29 USCA § 2601, 2611—2619
3. TCA 49-5-702; TCA 4-21-408
4. TCA 49-5-710(a)(2); TCA 8-50-802(a)(4)
5. 29 CFR § 825.120(a)(3)
6. Public Acts of 2023, Chapter No. 399
7. 29 CFR § 825.113
8. 29 CFR § 825.126
9. 29 CFR § 825.124; 29 CFR § 825.127
10. 29 CFR § 825.202
11. 29 CFR § 825.302-825.304
12. 29 CFR § 825.207
13. OP Tenn. Atty Gen 94-006 (Jan 13, 1994); *Plant v. Morton International, Inc.*, 212 F. 3d 929, 932 (6th Cir. 2000)
14. 29 CFR § 825.305-825.313
15. 29 CFR § 825.602
16. 29 USCA § 2614

Cross References

- Sick Leave 5.302
Long-Term Leaves of Absence 5.304

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Family and Medical Leave	Descriptor Code: 5.305	Issued Date: 10/02/19
		Rescinds: 5.305	Issued: 10/11/18

1 ELIGIBILITY

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

6 GENERAL PRINCIPLES

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

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

21 Granting of leave under this policy shall be subject to, and in accordance with, the provisions of
22 applicable federal and state laws. An employee may substitute accrued paid leave for unpaid time. Use
23 of accrued paid leave shall run concurrently with and be counted toward the employee's total period of
24 FMLA leave.

25 MATERNITY/PATERNITY LEAVE

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

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

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

14 **LEAVE FOR A SERIOUS HEALTH CONDITION⁶**

15 Eligible employees, upon request, shall be granted up to twelve (12) weeks of unpaid leave when he/she
16 is unable to work because of a serious health condition or to care for an immediate family member with
17 a serious health condition. Granting of such leave shall be subject to the provisions of applicable federal
18 and state laws. Employees shall contact Human Resources to determine if the reason for leave qualifies
19 as FMLA leave. If the leave is foreseeable, the employee shall give thirty (30) days' notice. If the leave
20 is not foreseeable, the employee shall notify Human Resources as soon as practicable, generally, either
21 the same or next business day.

22 **LEAVE FOR MILITARY FAMILY MEMBERS**

23 1. *Qualifying Exigency Leave⁷* - Eligible employees are entitled to up to twelve (12) workweeks
24 of leave because of any "qualifying exigency" arising out of the fact that the spouse, son,
25 daughter, or parent of the employee, as defined under the FMLA, is on active duty, or has been
26 notified of an impending call to active duty, or has been notified of an impended call to active
27 duty status in the Armed Forces. Qualifying exigencies may include:

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

35
36
37 2. *Military Caregiver Leave⁸* - An eligible employee who is the spouse, son, daughter, parent, or
38 next of kin of a covered service member or covered veteran with a serious injury or illness is
39 entitled to up to twenty-six (26) workweeks of leave in a "single twelve (12) month period." A
40 covered service member is a current member of the Armed Forces, including a member of the
41 National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is
42 otherwise in out-patient status, or is otherwise on the temporary disability retired list for a serious
43 injury or illness.

1 A covered veteran is an individual who was a member of the Armed Forces at any time during
2 the period of five (5) years preceding the date of the medical treatment, recuperation, or therapy
3 that has a serious injury or illness who is currently receiving medical treatment, recuperation, or
4 therapy. The calculation of this five (5) year period shall not include the interval of October 28,
5 2009 through March 8, 2013.
6

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

14 **INTERMITTENT LEAVE⁹**

15 Eligible employees may take FMLA leave intermittently when medically necessary to care for a
16 seriously ill family member, because of the employee's own serious health condition, or for the care for
17 a newborn, a newly adopted child, or a newly placed foster care child. When a licensed employee
18 requests foreseeable leave for planned medical treatment and the employee would be on leave for greater
19 than twenty percent (20%) of the total number of working days in the period during which the leave
20 would extend, the school district may require that such employee elect either to take the leave for periods
21 of a particular duration, not to exceed the duration of the planned medical treatment, or to transfer
22 temporarily to an available alternative position offered by the school district for which the employee is
23 qualified and that has equivalent pay and benefits and better accommodates recurring periods of leave.

24 **RESTRICTIONS**

25 1. Notice Requirements

- 26
- 27 a. *Employee Notice*¹⁰- For foreseeable leave, the employee shall provide the Director of
28 Schools with at least thirty (30) days written notice before the beginning of the anticipated
29 leave.
30
- 31 b. *District Notice*- Once it has been established that the leave requested qualifies for
32 FMLA, the Director of Schools/designee shall notify the employee within three (3)
33 business days (absent extenuating circumstances) that any leave taken pursuant to state
34 leave statutes (paid vacation leave, personal leave, sick leave, or workers'
35 compensation) shall run concurrently with FMLA leave.¹¹ The notice may be given
36 orally or in writing. If the notice is oral, it shall be confirmed in writing, no later than
37 the following pay day.¹²

38 2. Certification Requirement¹³

- 39
- 40 a. The Director of Schools may require that a request for leave be supported by
41 certification issued by a health care provider with the following information:
42

- 1 i. The date on which the serious health condition commenced;
- 2 ii. The probable duration of the condition;
- 3 iii. The appropriate medical facts within the knowledge of the health care provider
- 4 regarding the condition; and
- 5 iv. A statement that the eligible employee is needed to care for the son, daughter,
- 6 spouse, or parent and an estimate of the amount of time that such employee is
- 7 needed.
- 8

- 9 b. If there is any reason to doubt the validity of the certification provided, the Director of
- 10 Schools may require, at the expense of the school district, an opinion of a second health
- 11 care provider.
- 12

13 3. Period Near the End of an Academic Term (Professional Employees)¹⁴

- 14
- 15 a. If leave is taken more than five (5) weeks prior to the end of the term, the Director of
- 16 Schools may require the employee to continue taking leave until the end of the term if
- 17 the leave is at least three (3) weeks of duration and the return of employment would
- 18 occur during the three (3) week period before the end of the term.
- 19
- 20 b. If the leave is taken five (5) weeks prior to the end of the term, the Director of Schools
- 21 may require the employee to continue taking leave until the end of the term if the leave
- 22 is greater than two (2) weeks duration and the return to employment would occur during
- 23 the two (2) week period before the end of the term.

24 **REQUIREMENTS OF THE BOARD**¹⁵

- 25 1. The employee shall be restored to the same position of employment or an equivalent position
- 26 with no loss of benefits, pay, or other terms of employment.
- 27 2. The employee shall be kept under any group health plan for the duration of the leave.
- 28 3. The Board may recover the premium paid under the following conditions:
- 29 a. The employee fails to return from leave after the period of leave has expired; and
- 30 b. The employee fails to return to work for a reason other than the continuation,
- 31 recurrence, or onset of a serious health condition or other circumstances beyond the
- 32 control of the employee.
- 33
- 34

Legal References

1. *Hinson v. Tecumseh Products Co.*, 2000 U.S. App. LEXIS 26778, at *1—10 (6th Cir. Oct. 17, 2000)
2. Federal Family and Medical Leave Act of 1993, 29 USCA § 2601, 2611—2619
3. TCA 49-5-702; TCA 4-21-408
4. TCA 49-5-710(a)(2); TCA 8-50-802(a)(4); Public Acts of 2019, Chapter No. 248
5. 29 CFR § 825.120(a)(3)
6. 29 CFR § 825.113
7. 29 CFR § 825.126
8. 29 CFR § 825.124; 29 CFR § 825.127
9. 29 CFR § 825.202
10. 29 CFR § 825.302-825.304
11. 29 CFR § 825.207
12. OP Tenn. Atty Gen 94-006 (Jan 13, 1994); *Plant v. Morton International, Inc.*, 212 F. 3d 929, 932 (6th Cir. 2000)
13. 29 CFR § 825.305-825.313
14. 29 CFR § 825.602
15. 29 USCA § 2614

Cross References

- Sick Leave 5.302
Long-Term Leaves of Absence 5.304

Click here to choose a school board.

Monitoring: Review: Annually, in January	Descriptor Term: Physical Assault Leave	Descriptor Code: 5.307	Issued Date:
		Rescinds:	Issued:

1 A teacher who is absent from assigned duties as a result of personal injury caused by physical assault or
2 other violent criminal acts committed in the course of the teacher's employment duties shall receive
3 his/her full salary and full benefits until the teacher is released by his/her physician to return to work or
4 his/her physician determines the teacher is permanently unable to return to work. If the teacher receives
5 workers' compensation or other similar benefits, the Board shall pay the difference between that amount
6 and the teacher's full salary.¹

7 A signed statement listing the cause of the absence shall be provided by the employee on forms
8 furnished by the Director of Schools and shall promptly be given to the immediate supervisor in
9 support of all claims. A certificate from the physician on forms furnished by the Director of Schools
10 may also be required to verify the extent of the injury.²

Legal References

1. TCA 49-5-714(a); Public Acts of 2023, Chapter No. 343
2. TRR/MS 0520-01-02-.04(4)(b)

Cross References

Worker's Compensation 3.602
Sick Leave 5.302
Long Term Leaves of Absence 5.304

Trenton Special Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: <h2 style="text-align: center;">Physical Assault Leave</h2>	Descriptor Code: <h3 style="text-align: center;">5.307</h3>	Issued Date: <h3 style="text-align: center;">04/07/16</h3>
		Rescinds: <h3 style="text-align: center;">5.307</h3>	Issued: <h3 style="text-align: center;">07/13/99</h3>

1 A teacher who is absent from assigned duties as a result of personal injury caused by physical assault or
 2 other violent criminal acts committed in the course of the teacher's employment duties, shall receive
 3 workers' compensation or comparable benefits without loss of accumulated or granted sick, personal or
 4 professional leave.¹

5 The school system shall continue to pay the teacher's full benefits including, but not limited to health
 6 insurance benefits, until the earlier of the date on which the teacher is released by the teacher's physician
 7 to return to work or the date on which the teacher is determined by the teacher's physician to be
 8 permanently disabled from returning to work.²

9 A signed statement listing the cause of the absence shall be provided by the employee on forms
 10 furnished by the director of schools and shall promptly be given to the immediate supervisor in support
 11 of all claims. A certificate from the physician on forms furnished by the director of schools may also
 12 be required to verify the extent of the injury.³

Legal References

1. TCA 49-5-714 (a)
2. TCA 49-5-714 (b)
3. TRR/MS 0520-01-02-.04(5)(b)

Cross References

- Worker's Compensation 3.602
 Long Term Leaves of Absence 5.304

Click here to choose a school board.

Monitoring: Review: Annually, in February	Descriptor Term: Staff Rights & Responsibilities	Descriptor Code: 5.600	Issued Date:
		Rescinds:	Issued:

- 1 In fulfilling any rights and responsibilities, employees shall give proper consideration to the
2 educational welfare of students and ensure that no conflict exists with their duties.
- 3 Each staff member has the right to a work environment free from sexual, racial, ethnic, and religious
4 discrimination/harassment.¹
- 5 Educators have the right to:²
- 6
- 7 1. Be treated with civility and respect as well as having his/her professional judgement and
8 discretion respected;
- 9
- 10 2. **Have their professional judgment and discretion respected;**
- 11
- 12 3. Report any errant, offensive, or abusive content or behavior of a student to the principal and/or
13 appropriate agencies;
- 14
- 15 4. Provide students with a safe environment;
- 16
- 17 5. Defend themselves and their students from physical violence or harm;³
- 18
- 19 6. Share information regarding a student's educational experience, health, or safety with the
20 student's parent(s)/guardian(s) unless otherwise prohibited;⁴
- 21
- 22 7. Review all instructional material or curriculum before being utilized by students;
- 23
- 24 8. Not be required to use his/her personal money to appropriately equip a classroom;
- 25
- 26 9. **Report students who commit offenses of assault and battery or vandalism on school property**
27 **endangering the life, health, or safety of others pursuant to state law;⁵ and**
- 28
- 29 **10. Receive benefits in accordance with state law if the educator is a teacher who is on leave due to**
30 **a physical assault or other violent criminal act committed during the course of employment.⁶**
- 31 Each staff member has the responsibility to:
- 32 1. Make themselves familiar with and abide by the laws of the state, the policies of the Board, and
33 the procedures designed to implement them;

- 1 2. To adhere to the Teacher Code of Ethics, to the extent applicable;⁷
- 2 3. Exercise good judgment in selecting issues for discussion and balance the relative maturity of
- 3 students and the students' right to know;
- 4 4. Be courteous and helpful in interacting and responding to parent(s)/guardian(s), visitors, and
- 5 members of the public;
- 6 5. Keep all records and prepare and submit promptly all reports that may be required by state law,
- 7 State Board of Education rules and regulations, board policy, and administrative procedures; and
- 8 6. Wear appropriate dress for work according to local school rules.

Legal References

1. 42 USCA § 2000e-2(a), (b); TCA 49-6-8004
2. TCA 49-5-209; Public Acts of 2023, Chapter No. 153
3. TCA 49-6-2802
4. 20 USCA § 1232g
5. TCA 49-6-4301
6. TCA 49-5-714
7. TCA 49-5-1001 *et seq.*

Cross References

Curriculum Development 4.200
Controversial Issues 4.800
Religious Content of Courses 4.804
Staff-Student Relations 5.610
Ethics 5.611

Trenton Special Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Staff Rights & Responsibilities	Descriptor Code: 5.600	Issued Date: 10/10/17
		Rescinds: 5.600	Issued: 04/07/16

1 In fulfilling any citizenship rights and responsibilities, employees shall give proper consideration to the
2 educational welfare of students and ensure that no conflict exists with their actual duties.

3 Each staff member has the right to:¹

- 4 1. A work environment free from sexual, racial, ethnic, and religious discrimination/harassment;²
- 5 2. Academic freedom within the confines of state law and board policy in order to create an
6 atmosphere of freedom in the classroom;

7 Educators have the right to:

- 8 1. Be treated with civility and respect as well as having his/her professional judgement and
9 discretion respected;
- 10 2. Report any errant, offensive, or abusive content or behavior of a student to the principal and/or
11 appropriate agencies;
- 12 3. Provide students with a safe environment;
- 13 4. Defend themselves and their students from physical violence or harm;³
- 14 5. Share information regarding a student's educational experience, health, or safety with the
15 student's parent(s)/guardian(s) unless otherwise prohibited;⁴
- 16 6. Review all instructional material or curriculum before being utilized by students; and
- 17 7. Not be required to use his/her personal money to appropriately equip a classroom.

24 Each staff member has the responsibility to:

- 25 1. Make themselves familiar with and abide by, the laws of the state as these affect their work, the
26 policies of the board and the procedures designed to implement them;⁵
- 27 2. To adhere to the Teacher Code of Ethics;⁶
- 28 3. Exercise good judgment in selecting issues for discussion and balance the relative maturity of
29 students and the students' right to know;

- 1 4. Be courteous and helpful in interacting and responding to parents, visitors and members of the
- 2 public;
- 3 5. Keep all records and prepare and submit promptly all reports that may be required by state law,
- 4 state board regulations, board policy and administrative procedures; and
- 5 6. Wear appropriate dress for work according to board guidelines and local school rules.

Legal References

1. Public Chapter No. 360
2. 42 USCS § 2000e-2(a)—(b); TCA 49-6-8002—8006
3. TCA 49-6-4008
4. 20 USCA 1232g
5. TCA 49-5-201
6. TCA 49-5-1001—1005

Cross References

- Curriculum Development 4.200
Controversial Issues 4.800
Religion in the Curriculum 4.804

Click here to choose a school board.

Monitoring: Review: Annually, in March	Descriptor Term: Home Schools	Descriptor Code: 6.202	Issued Date:
		Rescinds:	Issued:

1 *General*

2 A home school is a school conducted or directed by parent(s)/guardian(s) for their own children. Home
3 schools which teach grades K-12 where the parent(s)/guardian(s) are associated with an organization
4 that conducts church-related schools¹ are exempt from the following provisions but shall follow
5 procedures issued by the State Department of Education.

6 A parent/guardian wishing to conduct a home school shall meet the following requirements:²

- 7 1. Provide annual notice to the Director of Schools before the commencement of each school year of
8 the intent to conduct a home school;
- 9 2. Submit to the Director of Schools the name, number, age, grade level of children involved, location
10 of the school, curriculum to be offered, proposed hours of instruction, and qualifications of the
11 parent-teacher;
- 12 3. Maintain attendance records, subject to inspection by the Director of Schools;
- 13 4. Submit attendance records to the Director of Schools at the end of each school year;
- 14 5. Provide instruction for at least four (4) hours per day for the same number of instructional days as
15 required by state law;³
- 16 6. Possess a high school diploma or a high school equivalency credential approved by the State Board
17 of Education;⁴
- 18 7. Cooperate in the administration to home school students of appropriate tests by the Commissioner
19 of Education/designee or by a professional testing service in grades five (5), seven (7), and nine (9);
- 20 8. Take actions according to state law if home school student falls behind appropriate grade level;
- 21 9. Submit proof to the Director of Schools that other health services and examinations as required by
22 state law have been received by the home school student; and
- 23 10. In the event of illness or inadequacy of the home school parent-teacher to teach a specific subject,
24 employ a tutor having the same qualifications as required of parent-teacher.

25 If one or more of these requirements are not met, the Board authorizes the Director of Schools to take
26 formal action to bring the child into compliance with the compulsory attendance law (until the child has
27 reached age seventeen (17), either in the home school or in a public, private, or church-related school).

1 FACILITIES USE

2 School facilities shall be available for home school instruction only when all of the following conditions
3 exist:

- 4 1. Special needs courses are being taught which require services unavailable to the home school
5 student;
- 6 2. These services cannot be provided through any means other than the schools;
- 7 3. Requests for services are made known by the home school parent when notice is given to the
8 Director of Schools of the intent to conduct a home school;
- 9 4. The Director of Schools investigates the request and makes recommendations to the Board;
- 10 5. No overcrowding, additional expenses, including providing transportation, or other special
11 situations which interfere with the normal operation of the school district shall be incurred; and
- 12 6. Approval by the Board shall be on a case-by-case basis.

13 RECORD ACCEESS

14 The Director of Schools, through the Attendance Supervisor, shall have the attendance records of the
15 home school inspected at least two (2) times each school year in order to provide assistance in
16 implementing the compulsory attendance law.

17 STUDENT PERFORMANCE⁵

18 The Director of Schools shall develop administrative procedures regarding necessary consultations
19 with home school parents in regard to student performance.

Legal References

1. TCA 49-50-801(a)
2. TCA 49-6-3050(b)
3. TCA 49-6-3004(a); TCA 49-6-3050(b)(3)
4. TCA 49-6-3050(b)(4); Public Acts of 2023, Chapter
No. 114
5. TCA 49-6-3050(b)(6)

Cross References

Compulsory Attendance Ages 6.201

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Home Schools	Descriptor Code: 6.202	Issued Date: 06/05/12
		Rescinds:	Issued:

1 A "home school" is a school conducted or directed by a parent or parents or legal guardian or guardians
2 for their own children. Home schools which teach K-12 where the parents are associated with an
3 organization that conducts church-related schools (*as defined by §49-50-801*) which are supervised by
4 such organization and which administer standardized achievement tests at the same time tests are given
5 in their regular day schools are exempt from the following provisions, but must follow procedures issued
6 by the State Department of Education.¹

7 A parent wishing to conduct a home school shall meet the following requirements:

- 8 1. Provide annual notice to the director of schools before the commencement of each school year
9 of the intent to conduct a home school;
- 10
11 2. Submit to the director of schools the name, number, age, grade level of children involved,
12 location of the school, curriculum to be offered, proposed hours of instruction, qualifications
13 of the parent/teacher, whether a college preparatory or general course of education will be
14 taught in grades 9-12, and a description of the courses to be taught each year;
- 15
16 3. Maintain attendance records, subject to inspection of the local director of schools;
- 17
18 4. Submit attendance records to the director of schools at the end of each school year;
- 19
20 5. Provide instruction for at least four (4) hours per day for the same number of instructional days
21 as are required by state law for public schools;
- 22
23 6. Possess a high school diploma or GED in order to conduct classes;
- 24
25 7. Cooperate in the administration to home school students of appropriate tests by the
26 Commissioner of Education, his/her designee or by a professional testing service;
- 27
28 8. Take action according to state law if home school student falls behind appropriate grade level;
- 29
30 9. Submit proof to the director of schools that the home school student has been vaccinated as
31 required by law;
- 32
33 10. Submit proof to the director of schools that other health services and examinations as required
34 by law have been received by the home school student; and
35

1 11. In the event of illness or inadequacy of the home school parent-teacher to teach a specific
2 subject, employ a tutor having the same qualifications as required of parent/teacher.

3 If one or more of these requirements are not met, the Board authorizes the director of schools to take
4 formal action to bring the child into compliance with the compulsory attendance law (until the child has
5 reached age 17), either in the home school or in a public, private or church-related school.

6 It shall be the policy of this Board that public school facilities shall be available for home school
7 instruction only when *all* of the following conditions exist:

- 8 1. Special needs courses are being taught which require services unavailable to the home school
9 student;
- 10 2. These services cannot be provided through any means other than the public schools;
- 11 3. Requests for services are made known by the home school parent when notice is given to the
12 director of schools of the intent to conduct a home school;
- 13 4. The director of schools investigates request and make recommendations to the Board;
- 14 5. No overcrowding, additional expenses, including providing transportation, or other special
15 situations which interfere with the normal operation of the school system shall be incurred; and
16 6. Approval by the Board on a case-by-case basis.

17
18
19
20
21
22 The director of schools, through the attendance supervisor, shall have the attendance records of the home
23 school inspected at least two (2) times each school year in order to provide assistance in implementing
24 the Compulsory Attendance Law.

25 If a home school student falls more than one (1) year behind his appropriate grade level in his/her
26 comprehensive test score for two (2) consecutive tests, and if a certified teacher who would have taught
27 the child at his/her grade level determines through appropriate means that the student is not learning
28 disabled, the director of schools shall require the parents to enroll the child in a public, private or church-
29 related school.

Legal Reference:

1. TCA 49-6-3050

Click here to choose a school board.

Monitoring: Review: Annually, in March	Descriptor Term: Code of Conduct	Descriptor Code: 6.300	Issued Date:
		Rescinds:	Issued:

1 The Board delegates to the Director of Schools the responsibility of developing specific codes of
2 conduct which are appropriate for each level of school.¹ Codes of conduct for students in pre-
3 kindergarten or kindergarten shall utilize alternative disciplinary practices. Exclusionary discipline
4 shall only be used as a measure of last resort.² The development of each code shall involve principals
5 and staff members of each level and shall be based on evidence-based behaviors supports and
6 interventions.³

7 The following levels of misbehavior and disciplinary procedures and options are standards designed to
8 protect all members of the educational community in the exercise of their rights and duties and to
9 maintain a safe learning environment where orderly learning is possible and encouraged.⁴ These
10 misbehaviors apply to student conduct on school buses, on school property, and while students are on
11 school-sponsored outings. Staff members have the authority to enforce the code of conduct³ and shall
12 ensure that disciplinary measures are implemented in a manner that:⁵

- 13 1. Balances accountability with an understanding of traumatic behavior;
- 14
- 15 2. Teaches school and classroom rules while reinforcing that violent or abusive behavior is not
16 allowed at school;
- 17
- 18 3. Minimizes disruptions to education with an emphasis on positive behavioral supports and
19 behavioral intervention plans;
- 20
- 21 4. Creates consistent rules and consequences; and
- 22
- 23 5. Models respectful, non-violent relationships.

24 In order to ensure that these goals are accomplished, the school district shall utilize the following
25 trauma-informed discipline practices: **Restorative practices, RTI²B, multi-tiered system of**
26 **supports, behavior intervention plans**. Principals shall use appropriate discipline management
27 techniques when enforcing the code of conduct.

28 **MISBEHAVIORS: LEVEL I**

29 This level includes minor misbehavior on the part of the student which impedes orderly classroom
30 guidelines or interferes with the orderly operation of the school but which can usually be handled by an
31 individual staff member.

32 *Examples (not an exclusive listing)*

- 1 • Classroom disturbances
- 2 • Classroom tardiness
- 3 • Cheating and lying
- 4 • Abusive language
- 5 • Failure to do assignments or carry out directions
- 6 • Wearing, while on the grounds of a public school during the regular school day,
- 7 clothing that exposes underwear or body parts in an indecent manner that disrupts the
- 8 learning environment⁶
- 9 • Victimization of any student (harassment (sexual, racial, ethnic, religious), bullying,
- 10 cyber-bullying, and/or hazing)

11 *Disciplinary Procedures*

- 12 • The staff member intervenes immediately.
- 13 • The staff member determines what offense was committed and its severity.
- 14 • The staff member determines who committed the offense and if the student understands
- 15 the nature of the offense.
- 16 • The staff member employs appropriate disciplinary options.
- 17 • The record of the offense and disciplinary action shall be maintained by the staff
- 18 member.

19 *Disciplinary Options*

- 20 • Verbal reprimand
- 21 • Special assignment
- 22 • Restricting activities
- 23 • Counseling
- 24 • Withdrawal of privileges
- 25 • Issuance of demerits
- 26 • Strict supervised study
- 27 • Detention
- 28 • Corporal punishment
- 29 • In-school suspension

30 **MISBEHAVIORS: LEVEL II**

31 This level includes misbehavior whose frequency or seriousness tends to disrupt the learning climate of
32 the school. These misbehaviors do not represent a direct threat to the health and safety of others but
33 have educational consequences serious enough to require corrective action on the part of
34 administrative personnel.

35 *Examples (not an exclusive listing)*

- 36 • Continuation of unmodified Level I misbehaviors
- 37 • Using forged notes or excuses
- 38 • Disruptive classroom behavior

1 *Disciplinary Procedures*

- 2 • The student is referred to the principal for appropriate disciplinary action.
- 3 • The principal meets with the student and the staff member.
- 4 • The principal hears the accusation made by the staff member and allows the student the
- 5 opportunity to explain his/her conduct.
- 6 • The principal takes appropriate disciplinary action and notifies the staff member of the
- 7 action.
- 8 • The record of offense and disciplinary action shall be maintained by the principal.

9 *Disciplinary Options*

- 10 • Teacher/schedule change
- 11 • Peer counseling
- 12 • Referral to outside agency
- 13 • In-school suspension
- 14 • Transfer
- 15 • Detention
- 16 • Suspension from school-sponsored activities or from riding school bus
- 17 • Out-of-school suspension

18 **MISBEHAVIORS: LEVEL III**

19 This level includes acts directly against persons or property but whose consequences do not seriously

20 endanger the health or safety of others in the school.

21 *Examples (not an exclusive listing)*

- 22 • Continuation of unmodified Level I and II misbehaviors
- 23 • Fighting
- 24 • Vandalism (minor)
- 25 • Use, possession, sale, distribution, and/or being under the influence of tobacco or
- 26 alcohol
- 27 • Use, possession, sale, or distribution of drug paraphernalia
- 28 • Use, sale, distribution, and/or being under the influence of drugs
- 29 • Stealing
- 30 • Threats to others
- 31 • Victimization of any student (harassment (sexual, racial, ethnic, religious), bullying,
- 32 cyber-bullying, and/or hazing)

33 *Disciplinary Procedures*

- 34 • The student is referred to the principal for appropriate disciplinary action.
- 35 • The principal meets with the student and the staff member.
- 36 • The principal hears the accusation and allows the student the opportunity to explain
- 37 his/her conduct.

- 1 • The principal takes appropriate disciplinary action and notifies the staff member of the
- 2 action.
- 3 • The principal may refer the incident to the Director of Schools and make
- 4 recommendations for consequences.
- 5 • The record of offense and disciplinary action shall be maintained by the principal.

6 *Disciplinary Options*

- 7 • In-school suspension
- 8 • Detention
- 9 • Restitution from loss, damage, or stolen property
- 10 • Out-of-school suspension
- 11 • Social adjustment classes
- 12 • Transfer

13 **MISBEHAVIORS: LEVEL IV**

14 This level of misbehavior includes acts which result in violence to another's person or property or
 15 which pose a threat to the safety of others in the school. These acts are so serious that they usually
 16 require administrative actions which result in the immediate removal of the student from the school,
 17 the intervention of law enforcement authorities, and/or action by the Board.

18 If a student's action poses a threat to the safety of others in the school, a teacher, principal, school
 19 employee, or school bus driver may use reasonable force when necessary to prevent bodily harm or
 20 death to another person.⁷

21 *Examples (not an exclusive listing)⁸*

- 22 • Continuation of unmodified Level I, II, and III misbehaviors
- 23 • Death threat
- 24 • Threat of mass violence on school property or at a school-related activity*
- 25 • Extortion
- 26 • Bomb threat*
- 27 • Possession, use, and/or transfer of dangerous weapons
- 28 • Assault that results in bodily injury upon any teacher, principal, administrator, any other
 29 employee of the school, or a school resource officer*
- 30 • Aggravated assault*
- 31 • Vandalism
- 32 • Theft, possession, and/or sale of stolen property
- 33 • Arson
- 34 • Possession of unauthorized substances (e.g., any controlled substance, controlled
 35 substance analogue, or legend drug)*
- 36 • Use or transfer of unauthorized substances
- 37 • Victimization of any student (harassment (sexual, racial, ethnic, religious), bullying,
 38 cyber-bullying, and/or hazing)
- 39 • Electronic threat to cause bodily injury or death to another student or school employee

1 *Disciplinary Procedures*

- 2 • The principal confers with appropriate staff members and with the student.
- 3 • The principal hears the accusations and allows the student the opportunity to explain
- 4 his/her conduct.
- 5 • The parent(s)/guardian(s) are notified.
- 6 • Law enforcement officials are contacted.
- 7 • The incident is reported, and recommendations are made to the Director of Schools.
- 8 • The principal notifies the staff members of the resolution.
- 9 • If the student’s placement is to be changed, adequate notice of the charges shall be
- 10 given to the student and his/her parent(s)/guardian(s) and his/her right to appear at a
- 11 hearing.

12 *Disciplinary Options*

- 13 • Other hearing authority or Board action which results in appropriate placement

14 * Designates zero tolerance offenses.

 Legal References

1. TCA 49-6-4005
2. TCA 49-6-3024
3. TCA 49-6-2801
4. TCA 49-6-4002
5. TCA 49-6-4109
6. TCA 49-6-4009
7. TCA 49-6-2802
8. TCA 39-16-517; TCA 49-6-3401(g); Public Acts of 2023, Chapter No. 299

 Cross References

Traffic and Parking Controls 3.403
 Procedural Due Process 6.302
 Student Discrimination, Harassment, Bullying,
 Cyber-bullying, and Intimidation 6.304
 Title IX & Sexual Harassment 6.3041
 Interference/Disruption of School Activities 6.306
 Bus Safety and Conduct 6.308
 Zero Tolerance Offenses 6.309
 Dress Code 6.310
 Corporal Punishment 6.314
 Detention 6.315
 Suspension 6.316
 Safe Relocation of Students 6.4081

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Code of Conduct	Descriptor Code: 6.300	Issued Date: 02/09/21
		Rescinds: 6.300	Issued: 10/11/18

1 The Board delegates to the Director of Schools the responsibility of developing specific codes of
2 conduct which are appropriate for each level of school. Codes of conduct for students in pre-
3 kindergarten or kindergarten shall utilize alternative disciplinary practices. Exclusionary discipline
4 shall only be used as a measure of last resort. The development of each code shall involve principals
5 and staff members of each level and shall be consistent with the relevant policies as adopted by the
6 Board.¹

7 The following levels of misbehavior and disciplinary procedures and options are standards designed to
8 protect all members of the educational community in the exercise of their rights and duties and to
9 maintain a safe learning environment where orderly learning is possible and encouraged.² These
10 misbehaviors apply to student conduct on school buses, on school property, and while students are on
11 school-sponsored outings. Staff members shall ensure that disciplinary measures are implemented in a
12 manner that:³

- 13 1. Balances accountability with an understanding of traumatic behavior;
- 14
- 15 2. Teaches school and classroom rules while reinforcing that violent or abusive behavior is not
16 allowed at school;
- 17
- 18 3. Minimizes disruptions to education with an emphasis on positive behavioral supports and
19 behavioral intervention plans;
- 20
- 21 4. Creates consistent rules and consequences; and
- 22
- 23 5. Models respectful, non-violent relationships.

24 In order to ensure that these goals are accomplished, the school district shall utilize the following
25 trauma-informed discipline practices: Restorative practices, RTI²B, multi-tiered system of supports,
26 behavior intervention plans.

27 **MISBEHAVIORS: LEVEL I**

28 This level includes minor misbehavior on the part of the student which impedes orderly classroom
29 guidelines or interferes with the orderly operation of the school but which can usually be handled by an
30 individual staff member.

31 *Examples (not an exclusive listing)*

- 32 • Classroom disturbances

- 1 • Classroom tardiness
- 2 • Cheating and lying
- 3 • Abusive language
- 4 • Failure to do assignments or carry out directions
- 5 • Wearing, while on the grounds of a public school during the regular school day,
- 6 clothing that exposes underwear or body parts in an indecent manner that disrupts the
- 7 learning environment⁴
- 8 • Victimization of any student (harassment (sexual, racial, ethnic, religious), bullying,
- 9 cyber-bullying, and/or hazing)

10 *Disciplinary Procedures*

- 11 • The staff member intervenes immediately.
- 12 • The staff member determines what offense was committed and its severity.
- 13 • The staff member determines who committed the offense and if he/she understands the
- 14 nature of the offense.
- 15 • The staff member employs appropriate disciplinary options.
- 16 • The record of the offense and disciplinary action shall be maintained by the staff
- 17 member.

18 *Disciplinary Options*

- 19 • Verbal reprimand
- 20 • Special assignment
- 21 • Restricting activities
- 22 • Counseling
- 23 • Withdrawal of privileges
- 24 • Issuance of demerits
- 25 • Strict supervised study
- 26 • Detention
- 27 • Corporal punishment
- 28 • In-school suspension

29 **MISBEHAVIORS: LEVEL II**

30 This level includes misbehavior whose frequency or seriousness tends to disrupt the learning climate of
31 the school. These misbehaviors do not represent a direct threat to the health and safety of others but
32 have educational consequences serious enough to require corrective action on the part of
33 administrative personnel.

34 *Examples (not an exclusive listing)*

- 35 • Continuation of unmodified Level I misbehaviors
- 36 • Using forged notes or excuses
- 37 • Disruptive classroom behavior

1 *Disciplinary Procedures*

- 2 • The student is referred to the principal for appropriate disciplinary action.
- 3 • The principal meets with the student and the staff member.
- 4 • The principal hears the accusation made by the staff member and allows the student the
- 5 opportunity to explain his/her conduct.
- 6 • The principal takes appropriate disciplinary action and notifies the staff member of the
- 7 action.
- 8 • The record of offense and disciplinary action shall be maintained by the principal.

9 *Disciplinary Options*

- 10 • Teacher/schedule change
- 11 • Peer counseling
- 12 • Referral to outside agency
- 13 • In-school suspension
- 14 • Transfer
- 15 • Detention
- 16 • Suspension from school-sponsored activities or from riding school bus
- 17 • Out-of-school suspension

18 **MISBEHAVIORS: LEVEL III**

19 This level includes acts directly against persons or property but whose consequences do not seriously

20 endanger the health or safety of others in the school.

21 *Examples (not an exclusive listing)*

- 22 • Continuation of unmodified Level I and II misbehaviors
- 23 • Fighting
- 24 • Vandalism (minor)
- 25 • Use, possession, sale, distribution, and/or being under the influence of tobacco or
- 26 alcohol
- 27 • Use, possession, sale, or distribution of drug paraphernalia
- 28 • Use, sale, distribution, and/or being under the influence of drugs
- 29 • Stealing
- 30 • Threats to others
- 31 • Victimization of any student (harassment (sexual, racial, ethnic, religious), bullying,
- 32 cyber-bullying, and/or hazing)

33 *Disciplinary Procedures*

- 34 • The student is referred to the principal for appropriate disciplinary action.
- 35 • The principal meets with the student and the staff member.
- 36 • The principal hears the accusation and allows the student the opportunity to explain
- 37 his/her conduct.

- 1 • The principal takes appropriate disciplinary action.
- 2 • The principal may refer the incident to the Director of Schools and make
- 3 recommendations for consequences.
- 4 • The record of offense and disciplinary action shall be maintained by the principal.

5 *Disciplinary Options*

- 6 • In-school suspension
- 7 • Detention
- 8 • Restitution from loss, damage, or stolen property
- 9 • Out-of-school suspension
- 10 • Social adjustment classes
- 11 • Transfer

12 **MISBEHAVIORS: LEVEL IV**

13 This level of misbehavior includes acts which result in violence to another's person or property or
 14 which pose a threat to the safety of others in the school. These acts are so serious that they usually
 15 require administrative actions which result in the immediate removal of the student from the school,
 16 the intervention of law enforcement authorities, and/or action by the Board.

17 If a student's action poses a threat to the safety of others in the school, a teacher, principal, school
 18 employee, or school bus driver may use reasonable force when necessary to prevent bodily harm or
 19 death to another person.⁵

20 *Examples (not an exclusive listing)*

- 21 • Continuation of unmodified Level I, II, and III misbehaviors
- 22 • Death threat
- 23 • Extortion
- 24 • Bomb threat
- 25 • Possession, use, and/or transfer of dangerous weapons
- 26 • Assault that results in bodily injury upon any teacher, principal, administrator, any other
 27 employee of the school, or a school resource officer*
- 28 • Aggravated assault*
- 29 • Vandalism
- 30 • Theft, possession, and/or sale of stolen property
- 31 • Arson
- 32 • Possession of unauthorized substances (e.g. any controlled substance, controlled
 33 substance analogue, or legend drug)*
- 34 • Use or transfer of unauthorized substances
- 35 • Victimization of any student (harassment (sexual, racial, ethnic, religious), bullying,
 36 cyber-bullying, and/or hazing)
- 37 • Electronic threat to cause bodily injury or death to another student or school employee

38 *Disciplinary Procedures*

- 1 • The principal confers with appropriate staff members and with the student.
- 2 • The principal hears the accusations and allows the student the opportunity to explain
- 3 his/her conduct.
- 4 • The parent(s)/guardian(s) are notified.
- 5 • Law enforcement officials are contacted.
- 6 • The incident is reported, and recommendations are made to the Director of Schools.
- 7 • If the student's placement is to be changed, adequate notice of the charges shall be
- 8 given to the student and his/her parent(s)/guardian(s) and his/her right to appear at a
- 9 hearing.

10 *Disciplinary Options*

- 11 • Other hearing authority or Board action which results in appropriate placement

12 * Designates zero tolerance offenses.

Legal References

1. TCA 49-6-4005; TCA 49-6-3024
2. TCA 49-6-4002 to 4005; 20 USCA §§ 7114, 7118
3. TCA 49-6-4109
4. TCA 49-6-4009
5. TCA 49-6-4008

Cross References

Traffic and Parking Controls 3.403
 Procedural Due Process 6.302
 Student Discrimination, Harassment, Bullying,
 Cyber-bullying, and Intimidation 6.304
 Title IX & Sexual Harassment 6.3041
 Bus Safety and Conduct 6.308
 Zero Tolerance Offenses 6.309
 Dress Code 6.310
 Corporal Punishment 6.314
 Detention 6.315
 Suspension 6.316
 Safe Relocation of Students 6.4081

Click here to choose a school board.

Monitoring: Review: Annually, in March	Descriptor Term: Zero Tolerance Offenses	Descriptor Code: 6.309	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 In order to ensure a safe and secure learning environment, the following offenses shall not be
2 tolerated:¹

- 3 1. Bringing to school or being in unauthorized possession of a firearm on school property;²
- 4
- 5 2. Unlawful possession of any drug, including any controlled substance, controlled substance
6 analogue, or legend drug on school grounds or at a school-sponsored event;³
- 7
- 8 3. Aggravated assault;⁴
- 9
- 10 4. Assault that results in bodily injury⁵ upon any teacher, principal, administrator, any other
11 employee of the school, or school resource officer; or
- 12
- 13 **5. Threats of mass violence on school property or at a school-related activity.⁶**

14 Committing any of these offenses shall result in a student being expelled from the regular school
15 program for at least one (1) calendar year unless modified by the Director of Schools. Modification of
16 the length of time shall be granted on a case-by-case basis. Students that commit zero tolerance
17 offenses may be assigned to an alternative school or program at the discretion of the Director of
18 Schools.⁷

19 When it is determined that a student has violated this policy, the principal shall notify the student's
20 parent(s)/guardian(s) and the criminal justice or juvenile delinquency system as required by law.⁸

Legal References

1. TCA 49-6-3401(g)
2. 18 USCA § 921(a)(3); 20 USCA § 7961
3. TCA 39-17-454; TCA 53-10-101
4. TCA 39-13-102
5. TCA 39-13-101(a)(1)
6. TCA 39-16-517; Public Acts of 2023, Chapter No. 299
7. TCA 49-6-3401(g)(2); TCA 49-6-3402
8. TCA 49-6-4209; TCA 39-17-1312; 20 USCA § 7961(h)(1)

Cross References

- Code of Conduct 6.300
Drug-Free Schools 6.307
Suspension 6.316
Student Disciplinary Hearing Authority 6.317
Alternative Education 6.319
Safe Relocation of Students 6.4081

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Zero Tolerance Offenses	Descriptor Code: 6.309	Issued Date: 10/11/18
		Rescinds: 6.309	Issued: 06/04/13

1 In order to ensure a safe and secure learning environment, the following offenses shall not be tolerated:

2 **WEAPONS & DANGEROUS INSTRUMENTS**

3 Students shall not possess, handle, transmit, use, or attempt to use any dangerous weapon on school
4 buses, on school property, or while on school sponsored outings.¹

5 Dangerous weapons for the purposes of this policy shall include, but are not limited to, a firearm or
6 anything manifestly designed, made, or adapted for the purpose of inflicting death or serious bodily
7 injury or anything that in the manner of its use or intended use is capable of causing death or serious
8 bodily injury.²

9 Violators of this section shall be subject to suspension and/or expulsion from school.

10 *Firearms*³

11 In accordance with state law, any student who brings to school or is in unauthorized possession of a
12 firearm on school property shall be expelled for a period of not less than one (1) calendar year. The
13 Director of Schools shall have the authority to modify this expulsion requirement on a case-by-case
14 basis.⁴

15 **DRUGS**

16 In accordance with state law, any student who unlawfully possesses any drug, including any controlled
17 substance, controlled substance analogue, or legend drug on school grounds or at a school-sponsored
18 event, shall be expelled for a period of not less than one (1) calendar year. The Director of Schools
19 shall have the authority to modify this expulsion requirement on a case-by-case basis.⁴

20 **ASSAULT**

21 In accordance with state law, any student who commits aggravated assault⁵ or commits assault that
22 results in bodily injury⁶ upon any teacher, principal, administrator, any other employee of the school,
23 or school resource officer shall be expelled for a period of not less than one (1) calendar year. The
24 Director of Schools shall have the authority to modify this expulsion requirement on a case-by-case
25 basis.⁴

1 ELECTRONIC THREATS

2 In accordance with state law, any student who transmits by an electronic device any communication
3 containing a credible threat to cause bodily injury or death to another student or school employee and
4 the transmission of such threat creates actual disruptive activity at the school that requires
5 administrative intervention shall be expelled for a period of not less than one (1) calendar year. The
6 Director of Schools shall have the authority to modify this expulsion requirement on a case-by-case
7 basis.⁴

8 NOTIFICATION

9 When it is determined that a student has violated this policy, the principal of the school shall notify the
10 student's parent(s)/guardian(s) and the criminal justice or juvenile delinquency system as required by
11 law.⁷

Legal References

1. TCA 39-17-1309
2. TCA 39-11-106(a)(5)
3. 18 USCA § 921; 20 USCA § 7961(b)(3)
4. TCA 49-6-4216(b); TCA 49-6-3401(g)
5. TCA 39-13-102
6. TCA 39-13-101(a)(1); Public Acts 2018, Chapter No. 958
7. TCA 49-6-4209; TCA 39-17-1312

Cross References

Code of Conduct 6.300
Drug-Free Schools 6.307
Suspension/Expulsion/Remand 6.316

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 An alternative program is a short-term intervention program designed to provide educational services
8 outside the regular school program for students who have been suspended or expelled. Alternative
9 programs may be located within the regular school or be a self-contained program within a school.
10 Alternative programs shall include, but are not limited to, the following: night school, in-school
11 suspension.

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

18 **ASSIGNMENT**

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

- 23 1. Level of supervision available;
24
25 2. Safety considerations; and
26
27 3. Type of infraction.

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

- 30 1. A zero tolerance offense;⁴ or
31

1 2. An offense of violence or threatened violence, or an offense that threatened the safety of other
2 students at the school if the location of the alternative school or program is on the same grounds
3 as the school from which the student was disciplined or assigning the student to that location
4 would endanger the safety of the students or staff.⁵

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

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

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

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

18 **REMOVAL⁸**

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

- 20 1. He/she violates the rules of the alternative school or program; or
- 21 2. He/she is not benefitting from the assignment and all interventions have been exhausted
- 22 unsuccessfully.
- 23

24 **ADDITIONAL OFFENSES⁹**

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

28 **TRANSITION PLAN¹⁰**

29 The Director of Schools/designee shall develop procedures regarding the implementation of transition
30 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)
4. TRR/MS 0520-01-02-.09(6)(a); TCA 49-6-3402(c)(1)(B)
5. TCA 49-6-3402(c)(1)(C); Public Acts of 2023, Chapter No. 279
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)

Cross References

Special Education 4.202
Virtual Education Program 4.212
Suspension 6.316
Student Disciplinary Hearing Authority 6.317
Special Education Students 6.500

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Alternative Education	Descriptor Code: 6.319	Issued Date: 04/04/23
		Rescinds: 6.319	Issued: 05/01/18

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 **REMOVAL**⁸

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 OFFENSES**⁹

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 PLAN**¹⁰

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)
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)

Cross References

Special Education 4.202
Virtual Education Program 4.212
Suspension 6.316
Student Disciplinary Hearing Authority 6.317
Special Education Students 6.500

Click here to choose a school board.

Monitoring: Review: Annually, in April	Descriptor Term: Student Surveys, Analyses, and Evaluations	Descriptor Code: 6.4001	Issued Date:
		Rescinds:	Issued:

1 Surveys, analyses, and evaluations for research purposes shall be allowed by the Board when the project
2 is viewed as contributory to a greater understanding of the teaching-learning process, the project does
3 not violate the goals of the Board, and the disruption of the regular school program is minimal. The
4 Director of Schools shall develop administrative procedures for approving requests for conducting
5 surveys, analyses, or evaluations by agencies, organizations, or individuals. The requests shall outline
6 what is to be done, who is to be involved, and how the results will be used and distributed.¹

7 Prior to the dissemination of a survey, analysis, or evaluation to students, parent(s)/guardian(s) shall be
8 notified of the opportunity to review the materials.¹ Such notification shall include information indicating
9 the purpose of the survey, analysis, or evaluation as well as who will have access to the results. The
10 survey, analysis, or evaluation shall only be administered to students under the age of eighteen (18)
11 whose parent(s)/guardian(s) provide written, informed, and voluntarily signed consent. A student who
12 is eighteen (18) years of age or older may participate after he/she provides written, informed, and
13 voluntarily signed consent. The Director of Schools shall develop procedures for granting such parental
14 requests.¹

15 No student shall be required, as part of any program, to submit to a survey, analysis, or evaluation that
16 reveals information concerning:^{1,2}

- 17 1. Mental or psychological problems of the student or the student's family;
- 18
- 19 2. Sexual behavior or attitudes;
- 20
- 21 3. Illegal, anti-social, self-incriminating, or demeaning behavior;
- 22
- 23 4. Critical appraisals of other individuals with whom respondents have close family relationships;
- 24
- 25 5. Legally privileged relationships;
- 26
- 27 6. Income; or
- 28
- 29 7. The collection of student biometric data involving the analysis of facial expressions, EEG
30 brain wave patterns, skin conductance, galvanic skin response, heart-rate variability, pulse,
31 blood volume, posture, and eye-tracking³

32 without the prior consent of the student (if the student is an adult or emancipated minor), or in the case
33 of an unemancipated minor, without the prior written consent of the parent/guardian.

1 The collection of the following student data is strictly prohibited:⁴

- 2 1. Political affiliation or voting history;
- 3
- 4 2. Religious practices; and
- 5
- 6 3. Firearm ownership.

7 **COLLECTING, DISCLOSING, OR USING INFORMATION FOR MARKETING**⁵

8 In general, the district will not collect, disclose, or use personal student information for the purpose of
9 marketing or selling that information or otherwise providing that information to others for that purpose.

10 If any collected information is to be marketed or sold, parent(s)/guardian(s) will be directly notified at
11 least annually at the beginning of the school year of the specific or approximate dates when such
12 information will be collected. Parent(s)/guardian(s), upon request, may inspect any instrument used to
13 collect personal information for the purpose of marketing or selling that information before the
14 instrument is administered or distributed to the student. All parent(s)/guardian(s) and students of
15 appropriate age may decline to provide the information requested.

16 This portion of the policy does not apply to the collection, disclosure, or use of personal information
17 collected from students for the exclusive purpose of developing, evaluating, or providing educational
18 products or services for or to students or educational institutions to the extent allowed by law such as:

- 19 1. College or other postsecondary education recruitment or military recruitment;
- 20
- 21 2. Book clubs, magazines, and programs providing access to low-cost literary products;
- 22
- 23 3. Tests and assessments used by elementary schools and secondary schools to provide
24 cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about
25 students (or to generate other statistically useful data for the purpose of securing such tests
26 and assessments) and the subsequent analysis and public release of the aggregate data from
27 such tests and assessments;
- 28
- 29 4. The sale by students of products or services to raise funds for school-related or education
30 related activities; or
- 31
- 32 5. Student recognition programs.

Legal References

1. TCA 49-2-211; Public Acts of 2023, Chapter No. 353
2. 20 USCA § 1232h
3. TCA 49-1-706
4. TCA 49-1-705
5. 20 USCA § 1232h(c)(1); 20 USCA § 1232h(c)(4)

Cross References

Testing Programs 4.700

Trenton Special Board of Education

Monitoring: Review: Annually, in May	Descriptor Term: Student Surveys, Analyses, and Evaluations	Descriptor Code: 6.4001	Issued Date: 05/01/15
		Rescinds: 6.4001	Issued: 03/04/03

1 Surveys, analyses, and evaluations for research purposes shall be allowed by the Board when the project
2 is viewed as contributory to a greater understanding of the teaching-learning process, the project does
3 not violate the goals of the Board, and the disruption of the regular school program is minimal. The
4 director of schools shall develop administrative procedures for approving requests for conducting
5 surveys, analyses, or evaluations by agencies, organizations or individuals. The requests shall outline
6 what is to be done, who is to be involved and how the results will be used and distributed.¹

7 Prior to the dissemination of a survey, analysis, or evaluation to students, parents/guardians shall be
8 notified of their ability to review the materials. Such notification shall include information indicating
9 the purpose of the survey, analysis, or evaluation as well as who will have access to the results.
10 Following such notification and prior to the administration of the survey, analysis, or evaluation,
11 parents/guardians may opt their child out of participation.

12 The director of schools shall develop procedures for granting such parental requests and to implement
13 the other provisions of this policy.⁵

14 No student shall be required, as part of any program, to submit to a survey, analysis or evaluation that
15 reveals information concerning:^{2,5}

- 16 1. mental or psychological problems of the student or the student's family;
- 17 2. sexual behavior or attitudes;
- 18 3. illegal, anti-social, self-incriminating, or demeaning behavior;
- 19 4. critical appraisals of other individuals with whom respondents have close family relationships;
- 20 5. legally privileged relationships;
- 21 6. income; or
- 22 7. the collection of student biometric data involving the analysis of facial expressions, EEG brain
23 wave patterns, skin conductance, galvanic skin response, heart-rate variability, pulse, blood
24 volume, posture, and eye-tracking⁶

25 without the prior consent of the student (if the student is an adult or emancipated minor), or in the case
26 of an unemancipated minor, without the prior written consent of the parent.⁵

27 The collection of the following student data is strictly prohibited:⁷

- 28 1. political affiliation or voting history;
- 29 2. religious practices; and
- 30 3. firearm ownership.

1 COLLECTING, DISCLOSING OR USING INFORMATION FOR MARKETING³

2 In general, the district will not collect, disclose or use personal student information for the purpose of
3 marketing or selling that information or otherwise providing that information to others for that purpose.

4 If any collected information is to be marketed or sold, parents will be directly notified at least annually
5 at the beginning of the school year of the specific or approximate dates when such information will be
6 collected. Parents, upon request, may inspect any instrument used to collect personal information for the
7 purpose of marketing or selling that information before the instrument is administered or distributed to
8 the student. All parents and students of appropriate age may decline to provide the information requested.

9 This portion of the policy does not apply to the collection, disclosure or use of personal information
10 collected from students for the exclusive purpose of developing, evaluating or providing educational
11 products or services for or to students or educational institutions to the extent allowed by law, such as
12 the following:⁴

- 13 1. College or other postsecondary education recruitment or military recruitment.
- 14 2. Book clubs, magazines and programs providing access to low-cost literary products.
- 15 3. Tests and assessments used by elementary schools and secondary schools to provide
16 cognitive, evaluative, diagnostic, clinical, aptitude or achievement information about
17 students (or to generate other statistically useful data for the purpose of securing such tests
18 and assessments) and the subsequent analysis and public release of the aggregate data from
19 such tests and assessments.
- 20 4. The sale by students of products or services to raise funds for school-related or education
21 related activities.
- 22 5. Student recognition programs.

Legal References

1. TCA 49-2-211
2. 20 USCA § 1232h
3. No Child Left Behind, Part F § 1061 (1)(E) & (F) & (2)
4. No Child Left Behind, Part F § 1061 (4)(A)
5. TCA 49-2-211
6. TCA 49-1-706
7. TCA 49-1-705

Cross References

Testing Programs 4.700

Click here to choose a school board.

Monitoring: Review: Annually, in April	Descriptor Term: Physical Examinations and Immunizations	Descriptor Code: 6.402	Issued Date:
		Rescinds:	Issued:

1 **PHYSICAL EXAMINATIONS¹**

2 The principal shall ensure that there is a complete physical examination of each student prior to:²

- 3 1. Entering school for the first time; and
- 4
- 5 2. Participating as a member of any athletic team or in any other strenuous physical activity
- 6 program.

7 Cost of the examination shall be covered by the parent/guardian of the student. These records shall be
8 on file in the principal's office.

9 Screening tests as recommended by the Tennessee Department of Education and the Department of
10 Health will be conducted. Parent(s)/guardian(s) will receive written notice of any screening result that
11 indicates a condition that might interfere with the student's progress. Parent(s)/guardian(s) may excuse
12 their student from participating in health screenings that are part of a coordinated school health program
13 by submitting a request in writing to the school nurse, instructor, school counselor, or principal.³

14 **IMMUNIZATIONS**

15 Students will not be permitted to attend school without proof of immunization as determined by the
16 Commissioner of Health unless circumstances outlined in state or federal law prevent a student from
17 producing such records. It is the responsibility of the parent(s)/guardian(s) to have their children
18 immunized and to provide such proof to the principal of the school which the student is to attend.⁴

19 Exceptions will be granted to any student whose parent/guardian files with school authorities a signed,
20 written statement that such measures conflict with the one of the following:

- 21 1. His/her religious tenets and practices if in the absence of an epidemic or immediate threat of an
22 epidemic;⁵ or
- 23
- 24 2. Due to medical reasons if the student has a written statement from his/her doctor excusing
25 him/her from the immunization.⁶

26 The Director of Schools shall ensure that appropriate immunization records are maintained for each
27 student.

Legal References

1. 20 USCA § 1232h(c)
2. TRR/MS 0520-01-13-.01(1)(a)
3. Public Acts of 2023, Chapter No. 353; Tennessee School Health Screening Guidelines,
https://www.tn.gov/content/dam/tn/education/csh/FINAL_Health_screening_Guidelines_2022.pdf ; 20 USCA § 1232h(c)(2)(C)
4. TCA 49-6-5001(a),(c)
5. TCA 49-6-5001(b)(2)-(3)
6. TCA 49-6-5001(c)(2)

Cross References

Promoting Student Welfare 6.400

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Physical Examinations and Immunizations	Descriptor Code: 6.402	Issued Date: 02/09/21
		Rescinds: 6.402	Issued: 03/04/03

1 **PHYSICAL EXAMINATIONS¹**

2 The principal shall ensure that there is a complete physical examination of each student prior to:

- 3 1. Entering school for the first time² and
- 4
- 5 2. Participation as a member of any athletic team or in any other strenuous physical activity
- 6 program.³

7 Cost of the examination shall be covered by the parent/guardian of the student. These records shall be
8 on file in the principal's office.

9 Screening tests as required by the Tennessee Department of Education and the Department of Health
10 will be conducted. Parent(s)/guardian(s) will receive written notice of any screening result that indicates
11 a condition that might interfere with their student's progress.

12 The school district will not conduct physical examinations of a student without parental consent or by
13 court order, unless the health or safety of the student or others is in question.⁴

14 **IMMUNIZATIONS**

15 No students entering school, including those entering kindergarten or first grade, those from out-of-state,
16 and those from nonpublic schools, will be permitted to enroll without proof of immunization as
17 determined by the Commissioner of Public Health.^{2,5} It is the responsibility of the parent(s)/guardian(s)
18 to have their children immunized and to provide such proof to the principal of the school which the
19 student is to attend.⁵

20 Exceptions will be granted to any student whose parent/guardian files with school authorities a signed,
21 written statement that such measures conflict with the one of the following:

- 22 1. His/her religious tenets and practices, in the absence of an epidemic or immediate threat thereof;⁶
- 23 or
- 24
- 25 2. Due to medical reasons if the student has a written statement from his/her doctor excusing
- 26 him/her from such immunization.⁷

27 Proof of exceptions will be in writing and filed in the same manner as other immunization records.

28 A list of transfer students shall be kept at each school in order that their records may be monitored by
29 the Department of Health.

Legal References

1. 20 USCA § 1232h(c)
2. TRR/MS 0520-01-03-.08(2)(a)
3. TRR/MS 0520-01-03-.08(2)(b)
4. Tennessee School Health Screening Guidelines,
https://www.tn.gov/content/dam/tn/education/csh/csh_school_health_screening_guidelines.pdf
5. TCA 49-6-5001(a),(c)
6. TCA 49-6-5001(b)(2)
7. TCA 49-6-5001(c)(2)

Cross References

Promoting Student Welfare 6.400

Locations/Dates:

- Northeast – Sullivan County – August 28, 2023
- East – Anderson County – August 29, 2023
- Southeast – Cleveland – August 31, 2023
- South Central – Fayetteville – September 14, 2023
- Delta – Millington – September 18, 2023
- Northwest – Bradford Special – September 19, 2023
- Southwest – Jackson-Madison County – September 21, 2023
- Mid Cumberland– Dickson County – September 25, 2023
- Upper Cumberland – Trousdale County – September 26, 2023



Once registration has been confirmed, TSBA will send your system an invoice. Cancellations must be emailed to the TSBA Director of Finance and Member Services at bmassey@tsba.net two weeks prior to the event to receive a refund. For any registration questions, please contact TSBA at registrar@tsba.net or call 615-815-3900.

We look forward to seeing you at this year's Fall District Meetings!

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525 Brick Church Park Dr
Nashville, TN 37207-3219

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Fall District Meeting Agenda

- 4:30 p.m. **Registration and Reception**
- 5:00 p.m. **Welcome** TSBA District Director
 • *Roll Call of Boards*
 • *100 % Boards*
 • *Introduction of Guests*
- 5:10 p.m. **Awards Ceremony** Dr. Tammy Grissom, TSBA
 • *Student Recognition Award* Executive Director
 • *School Volunteer Recognition Award*
 • *Levels I, II, III and IV Boardsmanship Awards*
 • *Recognition of Boards of Distinction*
 • *and Master School Board Members*
 • *District Director Elections in Delta, Southeast,*
 • *Mid-Cumberland and Upper Cumberland*
- 5:20 p.m. **Preparing For 2024 Legislative Session** Emily Warren, TSBA
 Director of Government Relations &
 Staff Attorney

 Ben Torres, TSBA
 Assistant Executive Director &
 General Counsel
- 6:10 p.m. **Follow the Money: How School Funding Works** Ben Torres and Emily Warren
 An analysis of school funding & overview of state funds available to assist school districts – topics include TISA, school safety grants, funding for third grade retention, mental health, etc.
- 6:55 p.m. **Wrap up and Evaluations**
- 7:00 p.m. **Adjourn**



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

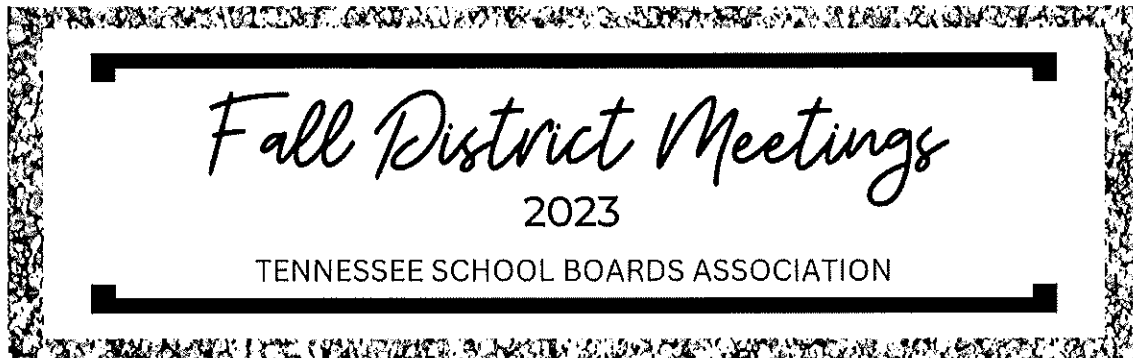
TSBA 2023 Fall District Meetings: Don't Miss Out

1 message

TSBA <registrar@tsba.net>
Reply-To: TSBA <registrar@tsba.net>
To: shannon.parra@trentonssd.org

Thu, May 4, 2023 at 9:16 AM

TSBA 2023 Fall District Meetings



In the fall our kids will be headed back to the classroom. That means it's time for board members to start the school year off by participating in TSBA's Fall District Meetings.

During August and September, meetings will be held in the nine developmental districts to focus on legislative issues and current education "hot" topics. This year's program will provide school board members and superintendents an opportunity to discuss issues for the 2024 legislative session and school funding.

The event will begin with a reception where food and drinks are provided. Please note, there will not be a dinner after the adjournment of the meeting. Following the reception, TSBA will recognize school board members, a local school volunteer award finalist, and a local student who is competing for a college scholarship. TSBA District Director elections in the Delta, Southeast, Mid Cumberland and Upper Cumberland Districts will be held after the award ceremony.

[DOWNLOAD THE AGENDA](#)

Registration Fee:
\$60 per person.

TSBA Leadership Conference
November 16-17, 2023
Gaylord Opryland Resort and Convention Center
AGENDA

November 16, 2023

2:00 p.m.	Welcome	Candy Morgan, TSBA President, Maryville
2:01 p.m.	Overview of Consortium of State School Boards Associations (COSSBA)	Dr. Tom Bertrand, Executive Director, COSSBA
2:10 p.m.	Pillars of Purpose – Leading a Life of Success and Significance	David Pickler, President & CEO, Pickler Wealth Advisors
3:30 p.m.	BREAK	
4:00 p.m.	Pillars of Purpose (Continued)	
5:15 p.m.	Engaging Comedy From a Former Educator	Eddie B., Comedian
5:45 p.m.	Announcements	Candy Morgan
6:00 p.m.	Adjourn	

November 17, 2023

7:30-8:15 a.m.	Leadership Conference Breakfast	
8:30 a.m.	Welcome and Introductions	Candy Morgan
8:31 a.m.	Leading With Effective Governance	Tim Weisheyer, President/CEO, Strategic Advantage Consulting
9:45 a.m.	BREAK	
10:00 a.m.	Leadership Through Strategic Planning	Tim Weisheyer
11:00 a.m.	Board's Leadership Role in Selection of Superintendent	Tim Weisheyer
11:25 a.m.	Wrap Up	Candy Morgan
11:30 a.m.	Adjourn	

Tennessee School Boards Association
2023 Annual Convention Schedule
Gaylord Opryland Resort and Convention Center

Thursday, November 16

- 8:30 a.m.-6:30 p.m. Registration
10:00-11:45 a.m. Board Chairman Roundtable Discussion
Facilitator: Keys Fillauer
2:00-6:00 p.m. Leadership Conference
Speakers: David Pickler and Eddie B.

Friday, November 17

- 7:00 a.m.-7:00 p.m. Registration
7:30-8:15 a.m. Leadership Conference Breakfast
8:30-11:30 a.m. Leadership Conference
Speaker: Tim Weisheyer
11:30 a.m.-12:45 p.m. Lunch (*on your own*)
12:00-4:00 p.m. Exhibit Hall/Reception
1:00-3:00 p.m. Pre-Convention Legal Workshop
1:00-3:00 p.m. Pre-Convention Legislative Workshop
4:15-5:45 p.m. Opening General Session
Speaker: Haller Hill

Saturday, November 18

- 7:00 a.m.-6:30 p.m. Registration
7:00-10:30 a.m. Exhibit Hall Open
7:00-8:15 a.m. Exhibit Hall Breakfast
8:30-9:30 a.m. Clinic Session A
9:45-10:15 a.m. Exhibit Hall Door Prizes
10:30-11:30 a.m. Clinic Session B
11:45 a.m.-1:15 p.m. Convention Luncheon and Award Ceremony
Entertainment: Heather Land
1:30-2:30 p.m. Clinic Session C
3:00-4:30 p.m. Delegate Assembly
3:00-4:30 p.m. Board Secretaries' Meeting
8:00 p.m. Karaoke Party
Sponsored by: ABM and US Able Life

Sunday, November 19

- 7:00-10:00 a.m. Registration
7:15-8:15 a.m. Convention Breakfast
8:30-9:45 a.m. Closing General Session
Speaker: Dr. Donna Beegle
9:45 a.m. Adjourn