

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
September 3, 2024

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of September 3rd Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of July 23rd Minutes:
5. **RECOGNITIONS:**
 - 5.1. Newly Elected Board Members:
 - 5.1.1. Katie Dinwiddie, Trustee Position 1 and Lisa Andrews-Young, Trustee Position 4:
 - 5.2. Oath of Office - Katie Dinwiddie, Elected to Position 1:
 - 5.3. Oath of Office - Lisa Andrews-Young Elected to Position 4:
6. **REPORTS:**
 - 6.1. Emily Criswell's Trip to Washington, DC:
7. **CONSENT AGENDA:**
 - 7.1. Approval of Central Office Financial Report:
 - 7.2. Approval of Three Schools Financial Report:
 - 7.3. Approval of School Nutrition Surplus:
 - 7.4. Approval of Central Office Surplus:
8. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**
9. **REGULAR AGENDA:**

9.1. Election of School Board Officers:

- 9.1.1. Chairman:
- 9.1.2. Vice Chairman:
- 9.1.3. Chairman Pro Tem:
- 9.1.4. Fiscal Agent:
- 9.1.5. TLN Representative:

9.2. Approval of PHS Softball Tournament Trip on March 23rd to March 26th in Gulf Shores, AL with 24 Students and 3 Coaches:

9.3. Approval of 2024-2025 Student Calendar Change:

9.4. Approval of First Reading of Policy 4.600 Grading System:

9.5. Approval of General Purpose New Budget Items:

9.6. Approval of Safe Return to In-person Instruction and Continuity of Services Plan:

9.7. Approval of Title I Budget Carryover:

9.8. Approval of Title V Budget Carryover:

9.9. Approval of IDEA 901 Budget Carryover:

9.10. Approval of IDEA Pre-School 911 Budget Carryover:

9.11. Approval of ESSER 3.0 Budget Carryover:

10. **DIRECTORS REPORT:**

10.1. TRMS Resignation - Amanda Casey, STEM Coordinator/STEMclusion Teacher:

10.2. TES New Hire - Tammy McCurley, Special Education Teacher:

10.3. TRMS New Hire - Macey Blurton, 5th Grade Social Studies Teacher:

10.4. TSBA Leadership Conference and Convention - Nov 7th to Nov 10th:

10.5. School Activities:

- 10.5.1. Sept 4 - TRMS House Competition Day:
- 10.5.2. Sept 5 - TRMS Progress Reports:
- 10.5.3. Sept 18 - TRMS House Day:
- 10.5.4. Sept 24 - TRMS CASE Assessments Begin thru Sept 27:

10.6. Athletic Activities:

- 10.6.1. Sept 3 - TRMS Football v Crockett Co - 6:30 pm
TRMS Soccer v Henderson - 6 pm
PHS Volleyball @ Humboldt -- 5 pm:
- 10.6.2. Sept 5 - TRMS Soccer @ Dyer Co - 5:30 pm
PHS Soccer v Covington HS - 6 pm
PHS Volleyball v Riverside - 6 pm:
- 10.6.3. Sept 6 - PHS Football @ Riverside - 7 pm:
- 10.6.4. Sept 9 - TRMS Softball v USJ - 5 pm
TRMS Soccer v Obion Co - 5:30 pm
TRMS 5th/6th Grade Football v Milan - 6 pm
PHS Golf - Obion County Central - Newbern
PHS Volleyball @ Union City - 5 pm:
- 10.6.5. Sept 10 - TRMS Softball @ West Carroll - 5 pm
TRMS Football @ Milan - 6:30 pm
PHS Soccer @ Crockett Co HS - 5:30 pm
PHS Volleyball v Huntingdon - 5 pm:
- 10.6.6. Sept 12 - TRMS Softball v Black Oak - 5 pm
PHS Golf - Union City - Dyer
PHS Soccer @ Huntingdon HS - 6 pm
PHS Volleyball v Liberty Tech Jackson - 5 pm:
- 10.6.7. Sept 13 - PHS Football v Adamsville - 7 pm:
- 10.6.8. Sept 14 - PHS Band - Pete Evans Marching Showcase Milan
TRMS 5th/6th Grade Football @ USJ - 10 am:
- 10.6.9. Sept 16 - TRMS Softball v Bradford (8th Grade Night) - 5 pm
TRMS Soccer v South Gibson - 6 pm
PHS Volleyball v Ripley - 5:30 pm
PHS JV Football v Munford - 6 pm:

- 10.6.10. Sept 17 - TRMS Softball v TCA - 5 pm
TRMS Football v Lake Road (Homecoming) - 6:30 pm
PHS Golf - Milan - Milan
PHS Volleyball @ JCM Madison Academic - 5 pm:
- 10.6.11. Sept 19 - TRMS Softball @ Union City - 5 pm
TRMS Soccer @ McKenzie - 6 pm
PHS Golf - Obion County Central - Dyer
PHS Volleyball v West Carroll (Senior Night) - 5 pm:
- 10.6.12. Sept 20 - PHS Football v Gibson County - 7 pm:
- 10.6.13. Sept 21 - PHS Band - Hornet Invitational Medina:
- 10.6.14. Sept 23 - TRMS Softball @ USJ - 5 pm
TRMS Soccer v Gibson Co - 6 pm
TRMS 5th/6th Grade Football v Alamo - 6 pm
PHS Volleyball v Westview - 5 pm
PHS JV Football @ Westview - 6 pm:
- 10.6.15. Sept 24 - TRMS Football v Humboldt (8th Grade Night) - 6:30 pm
PHS Golf - District Tournament - Milan Country Club
PHS Volleyball @ Clarksburg - 5 pm:
- 10.6.16. Sept 26 - TRMS Softball @ Gibson Co - 5 pm
PHS Volleyball @ Riverside - 5 pm
PHS Football @ MASE - 7 pm:
- 10.6.17. Sept 28 - PHS Band - Union City Marching Invitational Union City:
- 10.6.18. Sept 30 - TRMS 5th/6th Grade Football v Huntingdon - 6 pm
PHS Golf - Regional Tournament - Memphis Area
PHS Volleyball @ Milan - 5 pm
PHS JV Football @ Obion County - 6 pm:
- 10.6.19. Oct 1 - TRMS Football Bowl Game TBD
PHS Volleyball @ Obion County - 5 pm:

11. **ADJOURNMENT:**

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8. PUBLIC COMMENT (must sign up prior to beginning of the meeting)

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11. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
Central Office - 6 p.m.
July 23, 2024

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, July 23, 2024, at 6 p.m. In attendance were the following:

Justin Weaver, Chairman
Lisa Andrews-Young
Dee Ann McEwen

Tim Haney, Director of Schools
Clint Hickerson
Shannon Parra

Absent - Katie Dinwiddie

CALL TO ORDER: Chairman Justin Weaver called the meeting to order.

APPROVAL OF AGENDA: Chairman Weaver presented the agenda for the July 23, 2024, Regular Meeting for approval. Clint Hickerson made a motion to approve the agenda with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Weaver presented the minutes of the June 25, 2024, Regular Meeting for approval. With no additions or corrections, Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

REPORTS: Shannon Parra shared that TES had recently received \$27,800 grant for Fresh Fruit and Vegetable Program.

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 Second Reading of Section 2 Policies
 - a. Policy 2.403 Surplus Property Sales
 - b. Policy 2.806 Bids and Quotations
4. Approval of Second Reading of Section 3 Policies
 - a. Policy 3.202 Emergency Preparedness Plan
 - b. Policy 3.205 Security
 - c. Policy 3.400 Student Transportation Management
5. Approval of Second Reading of Section 4 Policies
 - a. Policy 4.201 Class Size Ratios
 - b. Policy 4.213 Family Life Education
 - c. Policy 4.214 Use of Artificial Intelligence Programs
 - d. Policy 4.301 Interscholastic Athletics
 - e. Policy 4.403 Library Materials
 - f. Policy 4.600 Grading System
 - g. Policy 4.603 Promotion and Retention
6. Approval of Second Reading of Section 5 Policies
 - a. Policy 5.307 Physical Assault Leave
 - b. Policy 5.701 Substitute Teachers

- c. Policy 5.802 Qualifications and Duties of the Director of Schools
- 7. Approval of Second Reading of Section 6 Policies
 - a. Policy 6.203 School Admissions
 - b. Policy 6.300 Code of Conduct
 - c. Policy 6.309 Zero Tolerance Offenses
 - d. Policy 6.316 Suspension
 - e. Policy 6.319 Admission of Suspended or Expelled Students
 - f. Policy 6.4052 Opioid Antagonist
 - g. Policy 6.409 Reporting Child Abuse
- 8. Approval of TES Surplus

Clint Hickerson made the motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

PUBLIC COMMENT: There was no public comment.

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

APPROVAL OF SECOND READING OF POLICY 1.501 VISITORS TO THE SCHOOLS: Shane Jacobs requested approval of the Second Reading of Policy 1.501 Visitors to the Schools. There were not changes to the policy from the first reading. After discussion on procedures, Lisa Andrews-Young made motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2024-2025 DIFFERENTIATED PAY PLAN: Shannon Parra requested approval of the 2024-2025 Differentiated Pay Plan. There was an addition of CDC Special Education Classroom Teachers to the Hard to Staff positions eligible for the \$2,000 bonus in addition to the secondary math, science, and foreign language. There was the addition of a Special Education Teacher assuming additional district reporting duties for a \$2,000 stipend. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2024-2025 ESSER 3.0 BUDGET: Shannon Parra requested approval of 2024-2025 ESSER 3.0 Budget for \$283,022.19. Expenditures would be in Regular Instruction for Reading Interventionist salary and benefits, Software, Instructional Supplies, and Equipment for \$110,235.19. Special Education Instruction will be \$80,088 for Educational Assistants salary and benefits, Instructional Supplies, and Special Education Equipment. Health Services will be \$11,532 for Mental Health Counselor salary and benefits. Operation of Plant for \$81,167 for Custodial Staff salaries and benefits, custodial supplies, and plant operation equipment. These funds must be obligated by September 30, 2024. The revenue account will be 47401 for \$283,022.19. Lisa Andrews-Young made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2024-2025 CTE PERKINS BASIC GRANT BUDGET: Shannon Parra requested approval of the 2024-2025 CTE Perkins Basic Grant budget for \$25,756.10. The funds will be used for Supplies & Materials, Equipment, and Professional Development. The revenue account will be 47131 for \$25,756.10. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2024-2025 CTE PERKINS RESERVE – SECONDARY APPLICATION BUDGET: Shannon Parra requested approval of the 2024-2025 CTE Perkins Reserve – Secondary Application budget for \$50,000. The funds will be used for vocational equipment. The revenue account will be 47131 for \$50,000. Lisa Andrews-Young made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2024-2025 ATSI 23 GRANT BUDGET: Shannon Parra requested approval of the 2024-2025 ATSI 23 Grant for \$75,000. The funds will be used for Teacher Assistant and benefits, Lease, and Instructional

Supplies. The revenue account will be 47141 for \$75,000. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2024-2025 SCHOOL NUTRITION BUDGET: Shannon Parra requested approval of the 2024-2025 School Nutrition Budget for \$2,160,189. The funds will be used for staff and benefits, Maintenance & Repair of Equipment, Travel, Foods Supplies, Uniforms, Utilities, Commodities, In-service, Other Charges, and Food Service Equipment. The revenue accounts will be 43522 (\$10,000), 43523 (\$4,644.26), 34570 (\$65,000), 44110 (\$22,544.74), 46520 (\$8,000), 46980 (\$120,000), 47111 (\$850,000), 47112 (\$80,000), 47113 (\$700,000), and 47114 (\$300,000). Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2024-2025 GENERAL PURPOSE BUDGET: Director Haney and Tammy Smith requested approval of the 2024-2025 General Purpose budget. The total General Purpose expenditures for 2024-2025 are \$16,380,886. General Purpose Revenues are \$15,806,661. The balance of \$574,225 will come from the Reserves to balance the budget. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF PEABODY ACADEMY: Sonya Hayman requested approval of opening a new school called Peabody Academy. This would be for those students not planning to attend college. It would be geared toward the Work Based Learning students. Shane Jacobs would be the Principal and Eric Smith would serve as the Career Coach. It would be tailored to those not planning to attend college and relieve some academic stress. Chemistry and Spanish I & II would not be required subjects for graduation. They would receive a regular diploma like their peers. Lisa Andrews-Young made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF UTILITY EASEMENT FOR THE TOWER: Director Haney requested approval of a utility easement for the tower at PHS. David Lewis with CMI Acquisitions needs to run fiber to the tower for Verizon. He is requesting a utility easement from TSSD and the City of Trenton to run the needed fiber to the tower. Lisa Andrews-Young made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

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

TRMS Resignations – Denise Tucker, 5th Grade Science Teacher
TES New Hires – Sara Martin, Pre-k Teacher Assistant and Jessica Williams, Teacher Assistant
TRMS New Hires – DeVonna Burnett, 5th Grade Science Teacher; Jennifer Harsy, 6th Grade Science Teacher; and Presley Patterson, Teacher Assistant
TSSAA recently reported the number of incidents with ejections. PHS only had one (1) instance.
TSBA Leadership Conference and Annual Convention - Thurs, Nov 7th to Sun, Nov 10th

Athletic Events

August 2nd – PHS Football Scrimmage @ Crockett County 7 pm
August 3rd – PHS Volleyball @ Freed Hardeman Play Day
August 9th – PHS Football Scrimmage Union City 7 pm
August 13th – PHS Lady Soccer at South Fulton 6 pm
August 15th – PHS Lady Soccer vs Augustine 6 pm
August 16th – PHS Jamboree @ South Gibson 7 pm
August 19th – PHS Volleyball vs Union City at 6 pm
August 20th – PHS Lady Soccer vs JCM at 6 pm
August 20th – PHS Volleyball vs Clarksburg at 6 pm
August 22nd – PHS Lady Soccer vs Northside 5:30 pm

August 22nd – PHS Volleyball @ West Carroll 6 pm
August 23rd – PHS Football vs USJ 7 pm
August 24th – PHS Volleyball at Freed Hardeman Tournament
August 26th – PHS Volleyball at Gibson County 6 pm
August 27th – PHS Lady Soccer vs Madison 6 pm
August 27th – PHS Volleyball vs JCM/Madison 6 pm
August 29th – PHS Lady Soccer vs Obion County 6 pm
August 29th – PHS Volleyball at Huntingdon at 6 pm
August 30th – PHS Football at JCS 7 pm
September 3rd – PHS Lady Soccer vs Dyersburg 6 pm
September 3rd – PHS Volleyball at Humboldt at 5 pm & 6 pm

ADJOURNMENT: With no further business, Clint Hickerson made the motion to adjourn. Dee Ann McEwen seconded the motion. The motion carried unanimously.

Chairman of the Board

Secretary to the Board

School Board Member Oath of Office

Board Chairman: Do you solemnly swear that you will uphold the Constitution and statues of the United States and of the State of Tennessee and that as a school board member of Trenton Special School District that you will faithfully execute the office to which you have been elected.

School Board Member: I will.

Board Chairman: By the authority vested in me from the citizens of Trenton Special School District, I declare this board member to be duly elected. Please join me in a round of applause and congratulation.

(Once the school board member has been sworn in, the member should read and sign the below oath of office.)

As an elected member of the Trenton Special School District Board of Education, I accept the high honor and trust that has been placed in me to ensure that the children of this district receive the best education available anywhere in the United States of America. In accepting this position, I hold the pursuit of that goal as my sacred duty. To that end, I hereby swear that I will:

- Place the interests of children above all others in every decision that I make;
- Uphold all applicable federal and state laws and regulations;
- Abide by the policies of the Board, and work with my fellow Board members to change those policies as needed to improve student learning;
- Maintain board focus on the achievement of all students regardless of race, class, ethnicity, or gender;
- Not use my position for personal or partisan gain;
- Model continuous learning in my role as a member of the governance team;
- Maintain a strategic plan for the district that clearly defines success and accountability for the board, the staff and our students;
- Focus on the policy work of the Board and monitor progress on the indicators of success in our strategic plan, leaving the day to day operation of the district to the superintendent and staff;
- Base my decision upon available facts, vote my convictions, avoid bias, and uphold and support the decisions of the majority of the board once a decision is made;
- Work to build trust between and among board members and the superintendent by treating everyone with dignity and respect, even in times of disagreement;
- Maintain the confidentiality of privileged information including that shared in executive sessions of the board;
- Recognize that authority rests only with majority decisions of the board and will make no independent commitments or take any independent actions that may compromise the board as a whole;
- Refer constituent complaints and concerns to the appropriate person within the district chain of command; and
- Respect the leadership roles of the board chairman and superintendent.

I will maintain fidelity to these commitments and will be held accountable by my fellow board members should I fail to live up to this oath. So help me, God.

This oath of office has been sworn to on this 3rd day of September 2024.

School Board Member

Witness

School Board Member Oath of Office

Board Chairman: Do you solemnly swear that you will uphold the Constitution and statues of the United States and of the State of Tennessee and that as a school board member of Trenton Special School District that you will faithfully execute the office to which you have been elected.

School Board Member: I will.

Board Chairman: By the authority vested in me from the citizens of Trenton Special School District, I declare this board member to be duly elected. Please join me in a round of applause and congratulation.

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School Board Member

Witness

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	1,300,000.00	0.00	0.00%	108,333.33	0.00	0.00%
40350	Interstate Telecommunications Tax	9,000.00	0.00	0.00%	750.00	0.00	0.00%
40610	Current Property Tax	2,816,689.00	0.00	0.00%	234,724.08	0.00	0.00%
40620	Prior Year's Property Tax	100,000.00	0.00	0.00%	8,333.33	0.00	0.00%
40630	Interest And Penalty	12,000.00	0.00	0.00%	1,000.00	0.00	0.00%
40650	Payments In Lieu Of Taxes	20,000.00	(125.71)	0.63%	1,666.67	(125.71)	7.54%
41110	Marriage Licenses	300.00	0.00	0.00%	25.00	0.00	0.00%
43531	Transportation - Other State Systems	6,500.00	(515.99)	7.94%	541.67	(515.99)	95.26%
43990	Other Charges For Services	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
44110	Investment Income	160,000.00	(33,609.65)	21.01%	13,333.33	(33,609.65)	252.07%
44120	Lease/Rentals/PPP	19,800.00	(1,700.00)	8.59%	1,650.00	(1,700.00)	103.03%
44990	Other Local Revenues	3,000.00	(1,375.00)	45.83%	250.00	(1,375.00)	550.00%
46510	Tennessee Investment in Student	10,228,158.00	0.00	0.00%	852,346.50	0.00	0.00%
46515	Early Childhood Education	417,346.00	0.00	0.00%	34,778.83	0.00	0.00%
46590	Other State Education Funds	96,829.00	0.00	0.00%	8,069.08	0.00	0.00%
46610	Career Ladder Program	10,000.00	0.00	0.00%	833.33	0.00	0.00%
46790	Other Vocational	524,045.00	0.00	0.00%	43,670.42	0.00	0.00%
46980	Other State Grants	60,993.00	0.00	0.00%	5,082.75	0.00	0.00%
49800	Transfers In	2,000.00	0.00	0.00%	166.67	0.00	0.00%
	Total Revenues	15,806,660.00	(37,326.35)	0.24%	1,317,221.67	(37,326.35)	2.83%
Expenditures							
71100	Regular Instruction Program	(6,213,492.00)	129,784.17	2.09%	(517,791.00)	129,784.17	25.06%
71150	Alternative Instruction Program	(438,531.00)	0.00	0.00%	(36,544.25)	0.00	0.00%
71200	Special Education Program	(672,111.00)	0.00	0.00%	(56,009.25)	0.00	0.00%
71300	Career and Technical Education	(1,028,113.00)	5,538.68	0.54%	(85,676.08)	5,538.68	6.46%
71400	Student Body Education Program	(42,284.00)	1,453.96	3.44%	(3,523.67)	1,453.96	41.26%
72110	Attendance	(168,849.00)	4,064.33	2.41%	(14,070.75)	4,064.33	28.88%
72120	Health Services	(169,482.00)	98.99	0.06%	(14,123.50)	98.99	0.70%
72130	Other Student Support	(454,084.00)	31,767.77	7.00%	(37,840.33)	31,767.77	83.95%
72210	Regular Instruction Program	(699,403.00)	32,378.98	4.63%	(58,283.58)	32,378.98	55.55%
72220	Special Education Program	(51,945.00)	2,717.29	5.23%	(4,328.75)	2,717.29	62.77%
72230	Career and Technical Education	(126,387.00)	9,914.88	7.84%	(10,532.25)	9,914.88	94.14%
72250	Instructional Technology	(578,242.00)	25,973.62	4.49%	(48,186.83)	25,973.62	53.90%
72310	Board Of Education	(243,474.00)	72,647.80	29.84%	(20,289.50)	72,647.80	358.06%
72320	Director Of Schools	(192,110.00)	17,880.54	9.31%	(16,009.17)	17,880.54	111.69%
72410	Office Of The Principal	(951,905.00)	53,461.53	5.62%	(79,325.42)	53,461.53	67.40%
72510	Fiscal Services	(113,021.00)	6,854.49	6.06%	(9,418.42)	6,854.49	72.78%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72520	Human Services/Personnel	(130,738.00)	12,470.85	9.54%	(10,894.83)	12,470.85	114.47%
72610	Operation Of Plant	(1,091,031.00)	176,113.53	16.14%	(90,919.25)	176,113.53	193.70%
72620	Maintenance Of Plant	(460,230.00)	177,045.09	38.47%	(38,352.50)	177,045.09	461.63%
72710	Transportation	(414,602.00)	24,978.14	6.02%	(34,550.17)	24,978.14	72.30%
72810	Central And Other	(39,000.00)	22,807.22	58.48%	(3,250.00)	22,807.22	701.76%
73100	Food Service	(5,000.00)	58.45	1.17%	(416.67)	58.45	14.03%
73300	Community Services	(1,450.00)	100.00	6.90%	(120.83)	100.00	82.76%
73400	Early Childhood Education	(417,346.00)	7,567.10	1.81%	(34,778.83)	7,567.10	21.76%
76100	Regular Capital Outlay	(435,636.00)	14,712.50	3.38%	(36,303.00)	14,712.50	40.53%
82130	Education	(700,000.00)	0.00	0.00%	(58,333.33)	0.00	0.00%
82230	Education	(542,419.00)	0.00	0.00%	(45,201.58)	0.00	0.00%
	Total Expenditures	(16,380,885.00)	830,389.91	5.07%	(1,365,073.75)	830,389.91	60.83%
Total	141 General Purpose School	(574,225.00)	793,063.56	138.11%	(47,852.08)	793,063.56	1,657.

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
47401	American Rescue Plan Act Grant #1	283,022.19	0.00	0.00%	23,585.18	0.00	0.00%
	Total Revenues	283,022.19	0.00	0.00%	23,585.18	0.00	0.00%
Expenditures							
71100	Regular Instruction Program	(110,235.19)	33,652.28	30.53%	(9,186.27)	33,652.28	366.33%
71200	Special Education Program	(80,088.00)	0.00	0.00%	(6,674.00)	0.00	0.00%
71300	Career and Technical Education	0.00	34,902.14	0.00%	0.00	34,902.14	0.00%
72120	Health Services	(11,532.00)	0.00	0.00%	(961.00)	0.00	0.00%
72130	Other Student Support	0.00	1,357.25	0.00%	0.00	1,357.25	0.00%
72210	Regular Instruction Program	0.00	6,874.10	0.00%	0.00	6,874.10	0.00%
72220	Special Education Program	0.00	2,901.17	0.00%	0.00	2,901.17	0.00%
72610	Operation Of Plant	(81,167.00)	13,952.75	17.19%	(6,763.92)	13,952.75	206.28%
	Total Expenditures	(283,022.19)	93,639.69	33.09%	(23,585.18)	93,639.69	397.03%
Total	142 School Federal Projects	0.00	93,639.69	100.00%	0.00	93,639.69	0.00%

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Trenton Special School District
Summary Financial Statement
July 2024

User: Shannon Parra
Date/Time: 8/30/2024 2:27 PM
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143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Expenditures							
73100	Food Service	0.00	150,893.41	0.00%	0.00	150,893.41	0.00%
	Total Expenditures	0.00	150,893.41	100.00%	0.00	150,893.41	0.00%
Total	143 Central Cafeteria	0.00	150,893.41	100.00%	0.00	150,893.41	0.00%

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	537,548.00	(50,151.77)	9.33%	44,795.67	(50,151.77)	111.96%
	Total Revenues	537,548.00	(50,151.77)	9.33%	44,795.67	(50,151.77)	111.96%
Expenditures							
72710	Transportation	(537,548.00)	47,952.77	8.92%	(44,795.67)	47,952.77	107.05%
	Total Expenditures	(537,548.00)	47,952.77	8.92%	(44,795.67)	47,952.77	107.05%
Total	144 School Transportation	0.00	(2,199.00)	100.00%	0.00	(2,199.00)	0.00%

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
34255	7/16/2024	American Cancer Society	Vendor	Outstanding	\$0.73
34257	7/16/2024	Gibson Co Imagination Library	Vendor	Outstanding	\$0.40
34260	7/16/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
34262	7/16/2024	TASC	Vendor	Outstanding	\$10.00
34265	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$1,240.93
34268	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$3,448.23
34269	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$1,140.15
34271	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$5.00
34274	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$612.81
34276	7/16/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$8.68
34277	7/16/2024	TSA Consulting Group, Inc.	Vendor	Outstanding	\$119.63
34280	7/16/2024	Usable Life	Vendor	Outstanding	\$65.84
34281	7/16/2024	USABLE LIFE	Vendor	Outstanding	\$32.98
34285	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$3,183.96

Totals for Vendor

Number of Checks:	14
Total Checks:	\$9,883.16
Reconciled Checks:	\$0.00
Outstanding Checks:	\$9,883.16
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	14
Total Checks:	\$9,883.16
Reconciled Checks:	\$0.00
Outstanding Checks:	\$9,883.16
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
 GL Account: 142-101-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34283	7/17/2024	Trenton Special School District	Vendor	Void	\$34,935.21
34289	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$12,865.23

Totals for Vendor

Number of Checks:	2
Total Checks:	\$47,800.44
Reconciled Checks:	\$0.00
Outstanding Checks:	\$12,865.23
Void Checks:	\$34,935.21

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-101-11130

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks:	2
Total Checks:	\$47,800.44
Reconciled Checks:	\$0.00
Outstanding Checks:	\$12,865.23
Void Checks:	\$34,935.21

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-601-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34287	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$1,015.13

Totals for Vendor

Number of Checks:	1
Total Checks:	\$1,015.13
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,015.13
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-601-11130

Account Number: 000000090212

Totals for 142-601-11130

Number of Checks: 1
Total Checks: \$1,015.13
Reconciled Checks: \$0.00
Outstanding Checks: \$1,015.13
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34256	7/16/2024	American Cancer Society	Vendor	Outstanding	\$0.78
34258	7/16/2024	Gibson Co Imagination Library	Vendor	Outstanding	\$0.38
34259	7/16/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$5.14
34261	7/16/2024	TASC	Vendor	Outstanding	\$20.50
34264	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$539.54
34267	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$1,561.33
34270	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$368.93
34273	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$270.27
34275	7/16/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$17.10
34278	7/16/2024	TSA Consulting Group, Inc.	Vendor	Outstanding	\$54.68
34279	7/16/2024	Usable Life	Vendor	Outstanding	\$24.43
34282	7/16/2024	USABLE LIFE	Vendor	Outstanding	\$38.09
34284	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$13,841.90

Totals for Vendor

Number of Checks:	13
Total Checks:	\$16,743.07
Reconciled Checks:	\$0.00
Outstanding Checks:	\$16,743.07
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks:	13
Total Checks:	\$16,743.07
Reconciled Checks:	\$0.00
Outstanding Checks:	\$16,743.07
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
 GL Account: 142-911-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34286	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$408.72

Totals for Vendor	
Number of Checks:	1
Total Checks:	\$408.72
Reconciled Checks:	\$0.00
Outstanding Checks:	\$408.72
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Totals for 142-911-11130

Number of Checks:	1
Total Checks:	\$408.72
Reconciled Checks:	\$0.00
Outstanding Checks:	\$408.72
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-933-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34263	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$349.48
34266	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$1,565.71
34272	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$37.56
34288	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$22,069.98

Totals for Vendor

Number of Checks:	4
Total Checks:	\$24,022.73
Reconciled Checks:	\$0.00
Outstanding Checks:	\$24,022.73
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144
GL Account: 142-933-11130

Account Number: 000190350001

Totals for 142-933-11130

Number of Checks:	4
Total Checks:	\$24,022.73
Reconciled Checks:	\$0.00
Outstanding Checks:	\$24,022.73
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
16593	7/16/2024	AFLAC	Vendor	Outstanding	\$60.45
16594	7/16/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.66
16595	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$2,959.76
16596	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$11,199.99
16597	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$1,767.62
16598	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$1,606.10
16599	7/16/2024	TSA Consulting Group, Inc.	Vendor	Outstanding	\$64.00
16600	7/16/2024	Usable Life	Vendor	Outstanding	\$8.05
16601	7/16/2024	USABLE LIFE	Vendor	Outstanding	\$18.17
16602	7/18/2024	Gibson Connect	Vendor	Outstanding	\$143.39
16603	7/18/2024	Trenton Special School District	Vendor	Outstanding	\$909.98
16604	7/23/2024	Blake Daniels	Vendor	Outstanding	\$180.00
16605	7/23/2024	Gibson Co Utility Dist	Vendor	Outstanding	\$16.00
16606	7/23/2024	Kenneth Doss	Vendor	Outstanding	\$180.00
16607	7/23/2024	Robert Taylor	Vendor	Outstanding	\$180.00
16608	7/23/2024	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16609	7/31/2024	B & B Fire Protection	Vendor	Outstanding	\$830.00
16610	7/31/2024	Best One Tire Of Jackson	Vendor	Outstanding	\$4,463.76
16611	7/31/2024	Central States Bus Sales, Inc.	Vendor	Outstanding	\$5,667.88
16612	7/31/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$709.15
16613	7/31/2024	Jones Motor Company	Vendor	Outstanding	\$273.13
16614	7/31/2024	Kimball Midwest	Vendor	Outstanding	\$720.16
16615	7/31/2024	Noregon Systems, LLC	Vendor	Outstanding	\$2,199.00
16616	7/31/2024	O'reilly Auto Part	Vendor	Outstanding	\$362.95
16617	7/31/2024	Parman Energy Corporation	Vendor	Outstanding	\$2,356.83
16618	7/31/2024	Rasberry Tire	Vendor	Outstanding	\$587.16
16619	7/31/2024	S & S Door Company, Inc	Vendor	Outstanding	\$395.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
16620	7/31/2024	Trenton Industrial Laundry	Vendor	Outstanding	\$312.20
16621	7/31/2024	Trenton Light & Water Depts.	Vendor	Outstanding	\$842.39
16622	7/31/2024	Trenton Special School District	Vendor	Outstanding	\$7,548.00
16623	7/31/2024	Truckpro, LLC	Vendor	Outstanding	\$3,382.99

Totals for Vendor

Number of Checks:	31
Total Checks:	\$50,151.77
Reconciled Checks:	\$0.00
Outstanding Checks:	\$50,151.77
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 31
Total Checks: \$50,151.77
Reconciled Checks: \$0.00
Outstanding Checks: \$50,151.77
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16204	7/10/2024	Lee's Chicken	Vendor	Outstanding	\$578.45
16205	7/11/2024	AM Speaking & Consulting	Vendor	Outstanding	\$8,875.00
16206	7/17/2024	American Cancer Society	Vendor	Outstanding	\$2.99
16207	7/17/2024	Gibson Co Imagination Library	Vendor	Outstanding	\$0.02
16208	7/17/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$5.56
16209	7/17/2024	TASC	Vendor	Outstanding	\$0.50
16210	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$1,300.07
16211	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$21,870.72
16212	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$451.72
16213	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$679.44
16214	7/17/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$0.44
16215	7/17/2024	TSA Consulting Group, Inc.	Vendor	Outstanding	\$75.69
16216	7/17/2024	Usable Life	Vendor	Outstanding	\$64.47
16217	7/17/2024	USABLE LIFE	Vendor	Outstanding	\$59.38
16218	7/17/2024	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$4.61

Totals for Vendor

Number of Checks:	15
Total Checks:	\$33,969.06
Reconciled Checks:	\$0.00
Outstanding Checks:	\$33,969.06
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 15
Total Checks: \$33,969.06
Reconciled Checks: \$0.00
Outstanding Checks: \$33,969.06
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
54856	7/2/2024	A Better Way Athletics, LLC	Vendor	Outstanding	\$1,500.00
54857	7/2/2024	Ace Building Center	Vendor	Outstanding	\$161.99
54858	7/2/2024	AIMS	Vendor	Outstanding	\$1,873.00
54859	7/2/2024	Allmon's Plumbing	Vendor	Outstanding	\$3,850.00
54860	7/2/2024	Blue Tree Apps	Vendor	Outstanding	\$25.35
54861	7/2/2024	ClassLink, Inc.	Vendor	Outstanding	\$5,319.83
54862	7/2/2024	Embassy Suites Murfreesboro	Vendor	Outstanding	\$391.60
54863	7/2/2024	Ena Services, Llc	Vendor	Outstanding	\$3,201.60
54864	7/2/2024	FinalForms	Vendor	Outstanding	\$2,000.00
54865	7/2/2024	Greater Gibson Co. Chamber Com	Vendor	Outstanding	\$200.00
54866	7/2/2024	Local Government Corp	Vendor	Outstanding	\$23,074.68
54867	7/2/2024	Sanorbix, LLC	Vendor	Outstanding	\$2,987.00
54868	7/2/2024	Schoolstation	Vendor	Outstanding	\$1,800.00
54869	7/2/2024	Tennessee Association of Agricultural Teachers	Vendor	Outstanding	\$310.50
54870	7/2/2024	Tn Risk Management Trust	Vendor	Outstanding	\$179,479.00
54871	7/2/2024	Tn School Board Association	Vendor	Outstanding	\$3,764.00
54872	7/2/2024	Tn School Systems For Equity	Vendor	Outstanding	\$1,920.00
54873	7/2/2024	Trenton Floor Center	Vendor	Outstanding	\$1,142.93
54874	7/2/2024	Trenton Gazette	Vendor	Outstanding	\$475.00
54875	7/2/2024	Trenton Special School District	Vendor	Outstanding	\$6,138.04
54876	7/9/2024	Trenton Special School District	Vendor	Outstanding	\$15,281.66
54877	7/9/2024	Trenton Special School District	Vendor	Outstanding	\$10,714.72
54878	7/9/2024	Trenton Light & Water Depts.	Vendor	Outstanding	\$31,891.11
54879	7/10/2024	Central States Bus Sales, Inc.	Vendor	Outstanding	\$136,068.00
54880	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$41,963.39
54881	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$5,000.00
54882	7/16/2024	AFLAC	Vendor	Outstanding	\$45.50

Trenton Special School District
Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
54883	7/16/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$378.56
54884	7/16/2024	American Cancer Society	Vendor	Outstanding	\$0.50
54885	7/16/2024	ASCD	Vendor	Outstanding	\$105.00
54886	7/16/2024	Centennial Bank	Vendor	Outstanding	\$517,956.03
54887	7/16/2024	Emotional ABCs	Vendor	Outstanding	\$228.00
54888	7/16/2024	Gibson Co Imagination Library	Vendor	Outstanding	\$19.45
54889	7/16/2024	Peabody High School	Vendor	Outstanding	\$20.00
54890	7/16/2024	Quill Corporation	Vendor	Outstanding	\$81.58
54891	7/16/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$159.70
54892	7/16/2024	TASC	Vendor	Outstanding	\$902.32
54893	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$16,205.08
54894	7/16/2024	Trenton Special School District	Vendor	Outstanding	\$15.00
54895	7/16/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$178.73
54896	7/16/2024	TSA Consulting Group, Inc.	Vendor	Outstanding	\$1,781.00
54897	7/16/2024	Usable Life	Vendor	Outstanding	\$577.89
54898	7/16/2024	USABLE LIFE	Vendor	Outstanding	\$830.80
54899	7/16/2024	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$196.39
54900	7/17/2024	Ace Building Center	Vendor	Outstanding	\$13.76
54901	7/17/2024	Airgas USA, LLC	Vendor	Outstanding	\$147.17
54902	7/17/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$5,064.52
54903	7/17/2024	Apple Store	Vendor	Void	\$1,508.00
54904	7/17/2024	AT & T	Vendor	Outstanding	\$423.15
54905	7/17/2024	B & E Electronics, Inc.	Vendor	Outstanding	\$13,132.00
54906	7/17/2024	Blue Tree Apps	Vendor	Outstanding	\$6,205.00
54907	7/17/2024	Br Supply, Inc	Vendor	Outstanding	\$800.08
54908	7/17/2024	Brain Pop Llc	Vendor	Outstanding	\$7,197.00
54909	7/17/2024	Bruce Hayes Communications	Vendor	Outstanding	\$1,720.00
54910	7/17/2024	Chad Karnes	Vendor	Outstanding	\$37.15

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
54911	7/17/2024	Ena Services, Llc	Vendor	Outstanding	\$494.91
54912	7/17/2024	Food Rite	Vendor	Outstanding	\$20.34
54913	7/17/2024	Gibson Connect	Vendor	Outstanding	\$100.00
54914	7/17/2024	Gimkit	Vendor	Outstanding	\$1,000.00
54915	7/17/2024	Gormet Your Way Catering Company	Vendor	Outstanding	\$5,293.25
54916	7/17/2024	Grade Results, Inc.	Vendor	Outstanding	\$12,820.00
54917	7/17/2024	Greater Gibson Co. Chamber Com	Vendor	Outstanding	\$200.00
54918	7/17/2024	ISAFE Enterprises LLC	Vendor	Outstanding	\$1,000.00
54919	7/17/2024	Jake Ramsey	Vendor	Outstanding	\$37.15
54920	7/17/2024	Kaplan Early Learning Company	Vendor	Void	\$1,749.75
54921	7/17/2024	Kent Scott	Vendor	Outstanding	\$37.15
54922	7/17/2024	Lashlee-Rich, Inc	Vendor	Outstanding	\$11,614.00
54923	7/17/2024	Lexia Learning Systems, Inc.	Vendor	Outstanding	\$13,800.00
54924	7/17/2024	Navigate360	Vendor	Outstanding	\$2,196.75
54925	7/17/2024	Nearpod Inc.	Vendor	Void	\$3,780.00
54926	7/17/2024	Poynor Concrete LLC	Vendor	Outstanding	\$1,400.00
54927	7/17/2024	Quill Corporation	Vendor	Outstanding	\$119.88
54928	7/17/2024	R J Young Company	Vendor	Outstanding	\$523.00
54929	7/17/2024	Sam's Club/Synchrony Bank	Vendor	Outstanding	\$335.00
54930	7/17/2024	SchoolStatus	Vendor	Outstanding	\$2,475.00
54931	7/17/2024	Toss	Vendor	Outstanding	\$2,095.00
54932	7/17/2024	Trane Parts Center	Vendor	Outstanding	\$4,738.00
54933	7/17/2024	Trenton Industrial Laundry	Vendor	Outstanding	\$87.42
54934	7/17/2024	Trenton Light & Water Depts.	Vendor	Outstanding	\$1,005.60
54935	7/17/2024	Trenton Special School District	Vendor	Outstanding	\$193.47
54936	7/17/2024	TSPMA	Vendor	Outstanding	\$475.00
54937	7/17/2024	Volunteer Technology Systems, Llc	Vendor	Outstanding	\$2,160.00
54938	7/17/2024	Apple, Inc	Vendor	Outstanding	\$1,508.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
54939	7/17/2024	Keith D Bumgardner	Vendor	Outstanding	\$600.00
54940	7/17/2024	Andrew D Burriss	Vendor	Outstanding	\$1,750.00
54941	7/17/2024	Gibson Connect	Vendor	Outstanding	\$109.95
54942	7/17/2024	Ariel Hamilton	Vendor	Outstanding	\$3,825.00
54943	7/17/2024	Seth Thomas Hinson	Vendor	Outstanding	\$1,600.00
54944	7/17/2024	Kaplan Early Learning Company	Vendor	Outstanding	\$1,749.75
54945	7/17/2024	Nearpod Inc.	Vendor	Outstanding	\$3,780.00
54946	7/17/2024	Damian M Wade	Vendor	Outstanding	\$1,750.00
54947	7/17/2024	Mercedes Elisabeth Wright	Vendor	Outstanding	\$1,600.00
54948	7/17/2024	Sebastian Wright	Vendor	Outstanding	\$500.00
54949	7/18/2024	Karla Valle	Vendor	Outstanding	\$150.00
54950	7/18/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$440.70
54951	7/18/2024	AT & T	Vendor	Outstanding	\$120.90
54952	7/18/2024	B & E Electronics, Inc.	Vendor	Outstanding	\$850.00
54953	7/18/2024	Lexia Voyager Sopris	Vendor	Void	\$605.00
54954	7/18/2024	Sara E. Martin	Vendor	Outstanding	\$37.15
54955	7/18/2024	Volunteer Technology Systems, Llc	Vendor	Outstanding	\$4,961.10
54956	7/19/2024	Makayla Zelenka Chute	Vendor	Outstanding	\$2,688.46
54957	7/19/2024	Trenton Special School District	Vendor	Outstanding	\$132,011.43
54958	7/22/2024	Trenton Special School District	Vendor	Outstanding	\$104,677.43
54959	7/23/2024	909 Design	Vendor	Outstanding	\$1,542.00
54960	7/23/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,435.02
54961	7/23/2024	Br Supply, Inc	Vendor	Outstanding	\$293.94
54962	7/23/2024	Cooks' Pest Control, Inc	Vendor	Outstanding	\$450.00
54963	7/23/2024	Follett School Solutions, LLC (Software)	Vendor	Outstanding	\$4,542.42
54964	7/23/2024	Food Rite	Vendor	Outstanding	\$62.59
54965	7/23/2024	Gibson Co Utility Dist	Vendor	Outstanding	\$1,198.46
54966	7/23/2024	Jana Spencer	Vendor	Outstanding	\$532.52

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
54967	7/23/2024	Navigate360	Vendor	Outstanding	\$2,465.00
54968	7/23/2024	Parham LLC	Vendor	Outstanding	\$1,339.00
54969	7/23/2024	Pitney Bowes Bank Inc Reserve Account	Vendor	Outstanding	\$800.00
54970	7/23/2024	Rhonda Summers	Vendor	Outstanding	\$183.64
54971	7/23/2024	Temple Landscaping, LLC	Vendor	Outstanding	\$4,316.00
54972	7/23/2024	Tony D. Kash	Vendor	Outstanding	\$266.83
54973	7/23/2024	Upper Edge Tech	Vendor	Outstanding	\$332.00
54974	7/23/2024	Karla Valle	Vendor	Outstanding	\$120.00
54975	7/23/2024	Voyager Sopris Learning	Vendor	Outstanding	\$605.00
54976	7/23/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$198.99
54977	7/23/2024	B & B Fire Protection	Vendor	Outstanding	\$4,852.50
54978	7/23/2024	Daniel Hodges	Vendor	Outstanding	\$37.15
54979	7/23/2024	Rickey Hooker	Vendor	Outstanding	\$37.15
54980	7/23/2024	Myranique Ganaway	Vendor	Outstanding	\$500.00
54981	7/31/2024	Ace Building Center	Vendor	Outstanding	\$43.96
54982	7/31/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$7,829.62
54983	7/31/2024	AT & T	Vendor	Outstanding	\$69.99
54984	7/31/2024	AT & T	Vendor	Outstanding	\$42.86
54985	7/31/2024	Br Supply, Inc	Vendor	Outstanding	\$9.02
54986	7/31/2024	Hannah C Butler	Vendor	Outstanding	\$37.15
54987	7/31/2024	Kiley Carmack	Vendor	Outstanding	\$37.15
54988	7/31/2024	Cdw Government, Inc	Vendor	Outstanding	\$309.00
54989	7/31/2024	Aleshia Cox Dermene	Vendor	Outstanding	\$37.15
54990	7/31/2024	Direct Shred	Vendor	Outstanding	\$191.00
54991	7/31/2024	David A Draper	Vendor	Outstanding	\$37.15
54992	7/31/2024	Dyersburg Glass Co	Vendor	Outstanding	\$500.00
54993	7/31/2024	Edutech Inc.	Vendor	Outstanding	\$2,195.00
54994	7/31/2024	FinalForms	Vendor	Outstanding	\$1,000.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
54995	7/31/2024	Five to Nine Woodworks	Vendor	Outstanding	\$3,500.00
54996	7/31/2024	Food Rite	Vendor	Outstanding	\$44.88
54997	7/31/2024	Holly W Furnish	Vendor	Outstanding	\$37.15
54998	7/31/2024	Gibson Co Government	Vendor	Outstanding	\$3,178.31
54999	7/31/2024	Glenda Martin	Vendor	Outstanding	\$37.15
55000	7/31/2024	Greater Gibson Co. Chamber Com	Vendor	Outstanding	\$100.00
55001	7/31/2024	Jennifer J Harsy	Vendor	Outstanding	\$37.15
55002	7/31/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$233.78
55003	7/31/2024	Instructure	Vendor	Outstanding	\$22,487.00
55004	7/31/2024	Lexie Johnson	Vendor	Outstanding	\$37.15
55005	7/31/2024	Katharine Threlkeld Raines	Vendor	Outstanding	\$37.15
55006	7/31/2024	Candra Kizer	Vendor	Outstanding	\$37.15
55007	7/31/2024	Hannah B Lundy	Vendor	Outstanding	\$37.15
55008	7/31/2024	Majestic Steak House	Vendor	Outstanding	\$149.85
55009	7/31/2024	Amy Mathieu	Vendor	Outstanding	\$37.15
55010	7/31/2024	Lacy J Moore	Vendor	Outstanding	\$37.15
55011	7/31/2024	Pathway2Careers	Vendor	Outstanding	\$13,500.00
55012	7/31/2024	Presley Patterson	Vendor	Outstanding	\$37.15
55013	7/31/2024	Roberts Toyota	Vendor	Outstanding	\$42,624.00
55014	7/31/2024	Sam's Club/Synchrony Bank	Vendor	Outstanding	\$386.54
55015	7/31/2024	Chase Sowell	Vendor	Outstanding	\$37.15
55016	7/31/2024	Andrea Staser	Vendor	Outstanding	\$37.15
55017	7/31/2024	Technology Express	Vendor	Outstanding	\$755.00
55018	7/31/2024	Temple Landscaping, LLC	Vendor	Outstanding	\$2,394.25
55019	7/31/2024	Tn School Board Association	Vendor	Outstanding	\$3,000.00
55020	7/31/2024	Trane Parts Center	Vendor	Outstanding	\$94,511.59
55021	7/31/2024	Trenton Elementary School	Vendor	Outstanding	\$4,359.72
55022	7/31/2024	Trenton Light & Water Depts.	Vendor	Outstanding	\$42,044.50

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55023	7/31/2024	Turf Tank	Vendor	Outstanding	\$3,999.00
55024	7/31/2024	Verizon	Vendor	Outstanding	\$879.54
55025	7/31/2024	Wal-Mart Capital One	Vendor	Outstanding	\$188.58

Totals for Vendor

Number of Checks:	170
Total Checks:	\$1,668,759.90
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,661,117.15
Void Checks:	\$7,642.75

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 170
Total Checks: \$1,668,759.90
Reconciled Checks: \$0.00
Outstanding Checks: \$1,661,117.15
Void Checks: \$7,642.75

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	251
Total Checks:	\$1,852,753.98
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,810,176.02
Void Checks:	\$42,577.96

Trenton Elementary School

Balance Sheet Report
Through 07/31/2024

		General	Restricted	Food Service	Total
Assets					
12	Cash in banks - checking	63,961.50	31,938.82	0.00	95,900.32
	Total Assets	\$63,961.50	\$31,938.82	\$0.00	\$95,900.32
Liabilities					
91	General fund balance	-66,808.19	0.00	0.00	-66,808.19
	Total Liabilities	\$-66,808.19	\$0.00	\$0.00	\$-66,808.19
Revenues					
320	Interest	-50.30	0.00	0.00	-50.30
	Total Revenues	\$-50.30	\$0.00	\$0.00	\$-50.30
Expenditures					
412	Office Supplies	91.09	0.00	0.00	91.09
418	General Supplies	73.00	0.00	0.00	73.00
421	Instructional Supplies	1,709.40	0.00	0.00	1,709.40
429	Copy Machines	560.00	0.00	0.00	560.00
499	Miscellaneous	463.50	0.00	0.00	463.50
	Total Expenditures	\$2,896.99	\$0.00	\$0.00	\$2,896.99
Restricted Accounts					
804	Library	0.00	-8,518.63	0.00	-8,518.63
810	Fourth Grade	0.00	-21.01	0.00	-21.01
811	Fine Arts	0.00	-79.50	0.00	-79.50
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
816	Physical Education	0.00	-897.53	0.00	-897.53
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	-6,373.06	0.00	-6,373.06
822	Second Grade Field Trips	0.00	-209.50	0.00	-209.50
823	Third Grade Field Trips	0.00	-44.01	0.00	-44.01
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-5,644.80	0.00	-5,644.80
827	Basketball	0.00	-991.10	0.00	-991.10
829	Do Right	0.00	-6,497.34	0.00	-6,497.34
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	-0.29	0.00	-0.29
	Total Restricted Accounts	\$0.00	\$-31,938.82	\$0.00	\$-31,938.82
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	15,784.92	66,039.94	0.00	81,824.86
21	CD#403819 - Security Bank	171.87	10,043.10	0.00	10,214.97
Total Assets		\$15,956.79	\$76,083.04	\$0.00	\$92,039.83
Liabilities					
91	General fund balance	-20,162.09	0.00	0.00	-20,162.09
Total Liabilities		\$-20,162.09	\$0.00	\$0.00	\$-20,162.09
Revenues					
320	Interest	-45.92	0.00	0.00	-45.92
Total Revenues		\$-45.92	\$0.00	\$0.00	\$-45.92
Expenditures					
414	Equipment & Repairs	11.19	0.00	0.00	11.19
419	Instructional Supplies	775.04	0.00	0.00	775.04
420	House	3,215.05	0.00	0.00	3,215.05
500	Miscellaneous	249.94	0.00	0.00	249.94
Total Expenditures		\$4,251.22	\$0.00	\$0.00	\$4,251.22
Restricted Accounts					
510	Student Council	0.00	-832.94	0.00	-832.94
511	Athletic Concessions	0.00	-0.07	0.00	-0.07
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
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	-6,320.79	0.00	-6,320.79
610	Library	0.00	-836.64	0.00	-836.64
611	Accelerated Reader	0.00	-1,661.19	0.00	-1,661.19
613	All Athletics Interest	0.00	-198.82	0.00	-198.82
614	Baseball	0.00	-1,572.14	0.00	-1,572.14
615	Basketball	0.00	-1,534.34	0.00	-1,534.34
616	Football	0.00	-11,101.23	0.00	-11,101.23
617	Soccer	0.00	-10,104.44	0.00	-10,104.44
618	Softball	0.00	-4,246.92	0.00	-4,246.92
619	Volleyball	0.00	-3,283.87	0.00	-3,283.87
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-1,822.98	0.00	-1,822.98
802	STEM	0.00	-73.07	0.00	-73.07
803	Special Population	0.00	-252.38	0.00	-252.38
904	Band	0.00	-18,350.98	0.00	-18,350.98
906	Annual	0.00	-3,974.55	0.00	-3,974.55
909	Leigh Boyce Scholarship Fund	0.00	-7,220.20	0.00	-7,220.20
Total Restricted Accounts		\$0.00	\$-76,083.04	\$0.00	\$-76,083.04
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

Peabody High School

Balance Sheet Report
Through 07/31/2024

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	33,669.84	202,611.10	0.00	236,280.94
Total Assets		\$33,669.84	\$202,611.10	\$0.00	\$236,280.94
Liabilities					
91	General fund balance	-24,583.55	0.00	0.00	-24,583.55
Total Liabilities		\$-24,583.55	\$0.00	\$0.00	\$-24,583.55
Revenues					
304.3	Pepsi Machine	-800.00	0.00	0.00	-800.00
321	Board Allocations	-9,603.09	0.00	0.00	-9,603.09
355	Student Incentive	-230.00	0.00	0.00	-230.00
Total Revenues		\$-10,633.09	\$0.00	\$0.00	\$-10,633.09
Expenditures					
420	Other Admin Expenditures	398.73	0.00	0.00	398.73
426	Copy Machine	1,148.07	0.00	0.00	1,148.07
Total Expenditures		\$1,546.80	\$0.00	\$0.00	\$1,546.80
Restricted Accounts					
601	All Athletics	0.00	-30,118.65	0.00	-30,118.65
701	Class of 2024	0.00	-9,076.74	0.00	-9,076.74
704	Class of 2027	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,551.18	0.00	-2,551.18
802	FFA Club	0.00	-6,794.12	0.00	-6,794.12
803	Speech & Debate Club	0.00	-1,786.23	0.00	-1,786.23
813	History Club	0.00	-1,065.77	0.00	-1,065.77
814	Pep Club	0.00	-167.34	0.00	-167.34
821	Junior Rotary	0.00	-744.17	0.00	-744.17
822	HOSA	0.00	-36.87	0.00	-36.87
825	Girls & Boys State	0.00	-30,973.74	0.00	-30,973.74
827	Peabody Pals	0.00	-500.24	0.00	-500.24
828	STEM Club	0.00	-1,757.60	0.00	-1,757.60
829	21 Plus Club	0.00	-2,234.38	0.00	-2,234.38
831	Peabody Rock Ensemble	0.00	-662.82	0.00	-662.82
832	AP - Advance Placement	0.00	-1,775.55	0.00	-1,775.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-6,040.59	0.00	-6,040.59
840	Prom	0.00	-4,269.82	0.00	-4,269.82
841	Graduation	0.00	-442.13	0.00	-442.13
901	Library	0.00	-61.89	0.00	-61.89
902	Cheerleaders	0.00	-9,790.64	0.00	-9,790.64
903	School Annuals	0.00	-1,393.01	0.00	-1,393.01
904	Band	0.00	-17,822.46	0.00	-17,822.46
906	Student Council	0.00	-1,213.68	0.00	-1,213.68
907	Art	0.00	-971.88	0.00	-971.88
908	Special Olympics	0.00	-1,694.83	0.00	-1,694.83
915	Project Inspire	0.00	-16.15	0.00	-16.15
932	Football Donations	0.00	-9,249.70	0.00	-9,249.70
933	Girls Basketball Donations	0.00	-3,396.34	0.00	-3,396.34
934	Boys Basketball Donations	0.00	-3,232.79	0.00	-3,232.79
935	Baseball Donations	0.00	-5,441.31	0.00	-5,441.31

Peabody High School

Balance Sheet Report
Through 07/31/2024

		<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
936	Golf Donations	0.00	-709.54	0.00	-709.54
938	Soccer Donations	0.00	-2,422.38	0.00	-2,422.38
939	Softball Donations	0.00	-4,673.46	0.00	-4,673.46
940	Tennis Donations	0.00	-2,034.53	0.00	-2,034.53
941	Volleyball Donations	0.00	-3,631.40	0.00	-3,631.40
942	Track & Field	0.00	-1,238.11	0.00	-1,238.11
950	Football Donation / Quarterback	0.00	-4,992.06	0.00	-4,992.06
951	Band Pit Crew	0.00	-16,070.25	0.00	-16,070.25
989	Band Uniforms	0.00	-11,504.92	0.00	-11,504.92
	Total Restricted Accounts	<u>\$0.00</u>	<u>\$-202,611.10</u>	<u>\$0.00</u>	<u>\$-202,611.10</u>
	Grand Totals :	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

Trenton Special School District

201 West Tenth Street Phone 731-855-1191 Trenton, Tennessee 38382 Fax 731-855-1414

www.trentonssd.org

Tim Haney

Director of Schools

To: Mr. Tim Haney

From: Lisa Seiber-Garland

Date: August 15, 2024

Re: Surplus Items

I am recommending that the Trenton Special School District Board of Trustees declare the following item surplus:

Name of Item	System #	Serial #	Purchase Date	Purchase Price	Condition
Tilting Skillet	N/A	N/A	2/14/96	Not Certain	Poor
Double Stack Oven	Garland	N/A	2/14/96	Not Certain	Poor
Warmer	A08531	N/A	Not Certain	Not Certain	Not working

Thanks.

Lisa Seiber-Garland



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

Softball Tournament

3 messages

Hayman, Sonya <sonya.hayman@trentonssd.org>
To: "Parra, Shannon" <shannon.parra@trentonssd.org>

Mon, Aug 26, 2024 at 10:03 AM

The softball coaches want to take the team to a tournament in Gulf Shores, AL, in the spring. They have a plan for fundraising throughout the year. Do we need to go ahead and get this on the Board agenda?

Parra, Shannon <shannon.parra@trentonssd.org>
To: "Hayman, Sonya" <sonya.hayman@trentonssd.org>

Tue, Aug 27, 2024 at 2:06 PM

Yes, we probably do want to go ahead and get approval for the trip. Do we know the dates and approximately how many (students/chaperones) will be going?

Thanks,
Shannon Parra
Office Manager/Human Resources Director
Trenton Special School District
201 West 10th St
Trenton, TN 38382
731-855-1191 phone
731-855-1414 fax

[Quoted text hidden]

Hayman, Sonya <sonya.hayman@trentonssd.org>
To: "Parra, Shannon" <shannon.parra@trentonssd.org>

Tue, Aug 27, 2024 at 4:02 PM

He has 24 students and 3 coaches going. Nick said they will have some parents go, but he's not sure how many. The dates are March 23-26. Leave on the 23, come back on the 26.

[Quoted text hidden]



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

September Board Meeting - Tues, Sept 3rd

Bradford, Lisa <lisa.bradford@trentonssd.org>

Mon, Aug 26, 2024 at 2:19 PM

To: "Parra, Shannon" <shannon.parra@trentonssd.org>, Tim Haney <tim.haney@trentonssd.org>

2024-2025 Student Calendar Change - Thursday, September 26th was scheduled to be our Parent/Teacher Conference at all 3 schools from 11:30 to 7 pm with our students out of school that day. With the change from Memphis MASE football game (from Friday, 9/27 to 9/26), we are asking to change our Parent/Teacher Conference date to Wednesday, October 23rd from 10:30 am to 6 pm. Students will now be out of school on Wednesday, October 23 NOT Thursday, Sept. 26th.

On Mon, Aug 26, 2024 at 1:50 PM Parra, Shannon <shannon.parra@trentonssd.org> wrote:

[Quoted text hidden]

--

Lisa Bradford
Director of Pupil Services &
Instructional Technology
Trenton Special School District

Trenton Special Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date:
		Rescinds:	Issued:

1 The Director of Schools shall develop an administrative procedure to establish a system of grading and
2 assessment for evaluating and recording student progress and to measure student performance in
3 conjunction with board-adopted content standards for grades K-8. The grading/assessment system shall
4 follow all applicable statutes and rules and regulations of the State Board of Education. The
5 grading/assessment system shall be uniform, district-wide, at comparable grade levels, except that the
6 Director of Schools shall have the authority to establish and operate ungraded and/or unstructured classes
7 in grades K-3 according to state rules and regulations.¹

8 The Director of Schools shall submit a copy of the grading and assessment systems to the Board before
9 the system is implemented. These guidelines shall be communicated annually to students and
10 parent(s)/guardian(s).

11 Conduct grades are based on behavior and shall not be reflected in scholastic grades.

12 **GRADING SYSTEM: GRADES NINE - TWELVE (9-12)²**

13 Schools teaching grades nine (9) through twelve (12) shall use the uniform grading system established
14 by the State Board of Education. Using the uniform grading system, students' grades shall be reported
15 for the purposes of application for post-secondary financial assistance administered by the Tennessee
16 Student Assistance Corporation.

17 Subject-area grades shall be expressed by the following letters with their corresponding percentage
18 range:

- 19 • A (90-100)
- 20 • B (80-89)
- 21 • C (70-79)
- 22 • D (60-69)
- 23 • F (0-59)

24 **Grading floors with a minimum above zero are not permitted.³** This grading system shall be uniform
25 throughout the school district for each grade.

26 Advanced coursework grades shall be weighted with additional percentage points to calculate the
27 semester average. Depending on the course taken, the following percentage points shall be assigned:

- 28 • Honors Courses – three (3) percentage points;
- 29 • Local and Statewide Dual Credit, Capstone Industry Certification Aligned– four (4) percentage
30 points; and

- 1 • Advanced Placement, Cambridge International, College Level Exam Program (CLEP),
2 International Baccalaureate Courses, and Dual Enrollment Courses – five (5) percentage points.

3 **LOTTERY SCHOLARSHIPS⁴**

4 Each school counselor shall provide incoming freshmen with information on college core courses
5 required for lottery scholarships as well as necessary criteria (grade point average, ACT and SAT score,
6 etc.) that must be met in order to receive a scholarship.

7 Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal
8 Student Aid (FAFSA). The FAFSA is available at the guidance office or online. Students shall be made
9 aware of all applicable FAFSA deadlines and encouraged to submit applications in a timely manner.

10 Elementary school counselors shall explain the HOPE Scholarship and its requirements to their students
11 and impress upon them the benefits of making good grades.

12 **LOTTERY SCHOLARSHIP DAY**

13 Each school year, prior to scheduling courses for the following school year, schools teaching students in
14 grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁵

Legal References

1. [TCA 49-2-203\(b\)\(16\); TCA 49-2-301\(b\)\(1\)\(H\)](#)
2. [TRR/MS 0520-01-03-.02; State Board of Education Policy 3.301; TCA 49-6-407](#)
3. [Public Acts of 2024, Chapter No. 1005](#)
4. [TCA 49-4-904, 905, 907](#)
5. [TCA 49-4-932\(f\)](#)

Cross References

Alternative Credit Options 4.209
 Credit Recovery 4.210
 Reporting Student Progress 4.601
 Honor Roll, Awards, & Class Ranking 4.602
 Promotion and Retention 4.603
 Transcript Alterations 4.608

Trenton Special Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date: 07/23/24
		Rescinds: 4.600	Issued: 09/06/22

1 The Director of Schools shall develop an administrative procedure to establish a system of grading and
2 assessment for evaluating and recording student progress and to measure student performance in
3 conjunction with board-adopted content standards for grades K-8. The grading/assessment system shall
4 follow all applicable statutes and rules and regulations of the State Board of Education. The
5 grading/assessment system shall be uniform, district-wide, at comparable grade levels, except that the
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2. [TRR/MS 0520-01-03-.02](#); [State Board of Education Policy 3.301](#); [TCA 49-6-407](#)
3. [TCA 49-4-904](#), [905](#), [907](#)
4. [TCA 49-4-932\(f\)](#)

Cross References

Alternative Credit Options 4.209
 Credit Recovery 4.210
 Reporting Student Progress 4.601
 Honor Roll, Awards, & Class Ranking 4.602
 Promotion and Retention 4.603
 Transcript Alterations 4.608

September 2, 2023

New Budget Items

Other Student Support			
Donations from First Baptist Church - WMU - Donation to Student Emergency Fund			
Revenue		Debit	
44570-805	Contributions & Gifts	\$67.00	
		\$67.00	
Expenditures			Credit
72130-499-805	Other Supplies & Materials		\$67.00
			\$67.00

Safe Return to In-person Instruction and Continuity of Services Plan

Addendum Guidance

2024

LEAs are required to update the Safe Return to In-Person Instruction and Continuity of Services Plan every six months through **Sept. 30, 2024**. Each time, local education agencies (LEAs) must seek public input on the plan and any revisions and must take such input into account. The purpose of the plan is to keep stakeholders informed.

Every LEA should complete the addendum and upload it to ePlan in the LEA document library and post it to the LEA's website (**March 1 and Sept. 15**). Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

Please consider the following when completing the addendum:

- Ensure the LEA used multiple models of engagement offered to stakeholders. Examples may include surveys, in-person or virtual committee meetings, town hall meetings, or other inclusive engagement opportunities.
- LEAs should engage all applicable groups noted in meaningful consultation during the crafting of the plan and when making any significant revisions or updates to the plan.
- The number of stakeholders engaged should represent the composition of students. For example, if students with disabilities make up 15 percent of students, then 10-20 percent of respondents should represent this subgroup.
- Ensure the stakeholder engagement happened prior to the development/revision of the plan.
- The LEA must engage the health department in the development and revision of the plan. This is different from providing the health department with COVID-19 numbers.
- Plans must explicitly address every bullet point in Question 3 regarding district policies and strategies.
- Plans require local board approval and public posting.
- LEAs must update the *Safe Return to In-Person Instruction and Continuity of Services Plan* at least every six months through Sept. 30, 2024, seek public input on the plan and any revisions, and take such input into account. All revisions must include an explanation and rationale of why the revisions were made.
- All revisions must include an explanation and rationale, with meaningful public consultation and in an understandable format. The American Rescue Plan (ARP) Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

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

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

In the fall of 2021, LEAs developed and made publicly available a Safe Return to In-Person Instruction and Continuity of Services Plan. All plans were developed with meaningful public consultation with stakeholder groups. LEAs are required to update the plan every six months through Sept. 30, 2024, and must seek public input on the plan and any revisions and must take such input into account. LEAs also must review and update their plans and ensure they align with any significant changes to CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

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

LEA Name: Trenton Special School District

Date: 9/3/24

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

TSSD Safety Director and School Nurse are current on CDC guidelines concerning COVID 19. New guidelines are shared with parents, students, faculty and staff as they are updated. TSSD follows all guidance from the Health Department and the CDC. All new information is shared with school administration from the district office. No major revisions have been made to our Health and Safety Plan.

In order to keep our stakeholders informed, new information continues to be shared through social media, Remind messages, and school board updates. COVID cases are documented, when the parent calls, and kept on file with the Safety Director.

2. Describe how the LEA engaged the health department in the development of the revised plan.

TSSD Safety Director has close contact with the local health department and continually makes adjustments to the schools protocols based on guidance from the Tennessee Department of Health, the CDC, and recommendations from the local health department. The CDC's latest recommendation of decreased quarantine/isolation time was discussed with the Health Department and based on that change and informational flow charts from the TDOH the school revised its quarantine/isolation policy to the recommended time frame. The recommendations made by the health department were implemented in all schools in the district. New guidelines are that the person must be fever free, without fever reducing products, for 24 hours and symptoms are improving, before returning to school.

3. Provide the extent to which the LEA has updated adopted policies and a description of any such policies on each of the following health and safety strategies.

<p><i>Appropriate accommodations for children with disabilities with respect to health and safety policies</i></p> <p>Specific accommodations and/or individualized plans have been developed for students with disabilities who have complex health issues and for general education students with complex health issues.</p>
<p><i>Physical distancing (e.g., use of cohorts/podding)</i></p> <p>Physical distancing was implemented in the classrooms, hallways, and cafeteria. Hallways had directional arrows and six foot markings to ensure proper distancing as students transitioned in the building. Masks are still provided for anyone requesting one.</p>
<p><i>Hand washing and respiratory etiquette</i></p> <p>Signs are posted in all three buildings that provide guidance for respiratory etiquette. These signs include pictures for students who are nonreaders. In addition, teachers remind students of the proper procedures for respiratory etiquette, and supplies have been provided to all buildings. Our district’s ventilation was improved last school year when a new filtration system was installed.</p> <p>Hand sanitizing stations were available at all entrances. Every room in the building was equipped with hand sanitizer and alcohol wipes for students to use as needed. Alcohol wipes, hand sanitizer, and face masks are replenished in classrooms as needed.</p>
<p><i>Cleaning and maintaining healthy facilities including improving ventilation</i></p> <p>TSSD invested in disinfectant spray machines for teachers to use during class changes to maintain clean classrooms for the students. Teachers were also provided with cleaning supplies to use. The systems janitors also worked diligently to clean and sanitize the school for the safety of the students. Our district’s ventilation was improved last school year when a new filtration system was installed. Disinfecting stations were added to each schools janitorial closets and disinfectant is replenished as needed.</p>
<p><i>Contact tracing in combination with isolation and quarantine</i></p> <p>Isolation and quarantine are no longer requirements under updated guidelines. We do keep a record, when parents call in, of those who are out due to Covid. They are able to return to school when they are fever free for 24 hours, without the assistance of a pain relieving medication, and their symptoms are improving.</p>
<p><i>Diagnostic and screening testing</i></p> <p>The school does not test students, faculty or staff for COVID. All information regarding a diagnosis of COVID comes from the person in the form of a doctor’s evaluation and testing diagnosis or from a purchased at home test.</p>
<p><i>Efforts to provide vaccinations to educators, other staff, and students, if eligible</i></p> <p>Boosters are up to individual students, staff and faculty members.</p>
<p><i>Universal and correct wearing of masks</i></p> <p>For the 2024-2025 school year, the Trenton Special School District has not mandated the wearing of masks. Parents, students, faculty and staff may choose to wear masks if they desire to do so. Parents of students under 12 were able to “opt out” of their students wearing a mask. However, if they desire their child to wear a mask at school, the school will enforce their choice and encourage their child to keep their mask on at school. Due to the new CDC guidelines for those testing positive for COVID and no quarantine for close</p>

contact we have asked that upon return to school from a positive test or from close contact with a positive person they follow the suggested guidelines regarding the of wearing a mask.

4. Provide a current description as to how the LEA is ensuring continuity of services including but not limited to services that address students' academic needs and students' and staff's social, emotional, mental health, and other needs, which may include student health and food services.

Once again, our district provided summer learning camps for our elementary, middle, and high school students. Pre and post tests were administered and results analyzed and shared with classroom teachers, prior to the 2024-2025 school year. We continue to offer tutoring opportunities to all students before, during, and after school focusing on student's academic needs as well as providing enrichment activities.

Benchmark assessments continue to be administered in grades K-12. Student results are utilized during RTI periods, classroom instruction, and tutoring.

Our district has hired a full-time mental health counselor. She is working directly with students in Pre K through Grade 12 who exhibit the most severe mental health issues. She is also working with at-risk students in small groups to prevent their social emotional health from declining. The mental health counselor collaborates with classroom teachers on best practices to support students in their classes.

Our school social worker and the School Nurse continue to support students by providing services such as the LeBonheur Mobile Health Unit and the backpack food program that provides families with food for the weekend.

Title I 101 Budget Amendment 25-01 #1

8/31/2024

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>71100 - Regular Instruction</u>				
163 Educational Assistants	24,189.00			24,189.00
189 Other Salaries and Wages	96,802.20			96,802.20
195 Certified Substitute Teachers	500.00	1,000.00		1,500.00
198 Non-Cert. Substitute Teachers	500.00	1,000.00		1,500.00
201 Social Security 6.2%	5,277.37			5,277.37
204 State Retirement	5,495.82			5,495.82
207 Medical Insurance	9,778.02			9,778.02
212 Medicare 1.45%	1,754.38			1,754.38
299 Other Fringe Benefits .45%	568.66			568.66
429 Inst. Materials and Supplies	3,621.56	50,000.00		53,621.56
722 Equipment	4,000.00	61,673.65		65,673.65
Subtotal	152,487.01	113,673.65	-	266,160.66
<u>72130 - Other Student Support</u>				
189 Other Salaries and Wages	64,197.00			64,197.00
201 Social Security 6.2%	3,980.00			3,980.00
204 State Retirement 6.42%	5,778.00			5,778.00
207 Medical Insurance	5,177.00			5,177.00
212 Medicare 1.45%	931.00			931.00
299 Other Fringe Benefits .45%	302.00			302.00
499 Other Supplier and Materials	1,350.00			1,350.00
Subtotal	81,715.00	-	-	81,715.00
<u>72210 - Support Services</u>				
189 Other Salaries and Wages	104,842.50			104,842.50
201 Social Security 6.2%	6,500.07			6,500.07
204 State Retirement 6.42%	6,667.85			6,667.85
207 Medical Insurance	8,758.54			8,758.54
212 Medicare 1.45%	1,520.27			1,520.27
299 Other Fringe Benefits .45%	493.19			493.19
524 In-Service Staff Development	3,000.00	50,000.00		53,000.00
Subtotal	131,782.42	50,000.00	-	181,782.42
99100 504 Indirect Cost	1.00	6,268.95		6,269.95
47141 Revenue Account			\$ 169,942.60	
Total	\$ 365,985.43	\$ 169,942.60	\$ 169,942.60	\$ 535,928.03

Justification: Amendment was made for carryover.

Title V

72130 - Other Student Support

Original

499 Other Supplies and Materials
Total

8,326.35
8,326.35

47148 Revenue Account

IDEA 901 Budget Amendment #1

8/31/2024

	<u>24-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<u>71200 - Special Education Program</u>				
116 Teachers	\$ 108,650.00			\$ 108,650.00
163 Educational Assistants	115,770.00			\$ 115,770.00
201 Social Security 6.2%	13,973.00			\$ 13,973.00
204 State Retirement	17,598.00			\$ 17,598.00
207 Medical Insurance	20,959.00	9,784.00		\$ 30,743.00
212 Medicare 1.45%	3,268.00			\$ 3,268.00
299 Other Fringe Benefits .45%	1.00	2,157.00		\$ 2,158.00
499 Other Supplies and Materials	100.00	30,516.71		\$ 30,616.71
725 SPED Equipment	100.00	19,900.00		\$ 20,000.00
Subtotal	280,419.00	62,357.71	-	\$ 342,776.71
<u>72220 - Special Education Program Staff</u>				
105 Supervisor/Director	10,247.00			\$ 10,247.00
161 Secretary	9,116.00			\$ 9,116.00
189 Other Salaries & Wages	9,978.00			\$ 9,978.00
201 Social Security 6.2%	1,819.00			\$ 1,819.00
204 State Retirement	2,201.00			\$ 2,201.00
207 Medical Insurance	3,082.00			\$ 3,082.00
212 Medicare 1.45%	425.00			\$ 425.00
299 Other Fringe Benefits .45%	1.00	740.00		\$ 741.00
336 Maintenance & Repair Equipment	500.00	2,500.00		\$ 3,000.00
524-In Service/Staff Development	500.00	4,500.00		\$ 5,000.00
Subtotal	37,869.00	7,740.00	-	\$ 45,609.00
99100 504 Indirect Cost	1.00	1,999.00		\$ 2,000.00
47143 Revenue Account			72,096.71	
Total	\$ 318,289.00	\$ 72,096.71	\$ 72,096.71	\$ 390,385.71

Justification: Budget was amended for carryover.

IDEA Pre-School 911 Budget Amendment #1

8/31/2024

	<u>25-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<u>71200 - Special Education Program</u>				
116 Teachers	7,541.00			\$ 7,541.00
201 Social Security	468.00			\$ 468.00
204 State Retirement	679.00			\$ 679.00
207 Medical Insurance	876.00			\$ 876.00
212 Medicare	109.00			\$ 109.00
299 Other Fringe Benefits	25.00			\$ 25.00
429 Inst. Materials and Supplies	<u>1,531.00</u>	12,275.16		<u>\$ 13,806.16</u>
Subtotal	11,229.00	12,275.16	-	\$ 23,504.16
<u>72220</u>				
524-Staff Development	1.00	999.00		\$ 1,000.00
47145			13274.16	
	11,230.00	13,274.16	13,274.16	\$ 24,504.16

Justification: For Carryover purposes

Original

71100-Regular Instruction

189 Other Salaries and Wages	5,082.00
212 Employer Medicare	74.00
429 Instructional Supplies	128,623.13
722 Equipment	78,402.19
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	212,181.32

71200- SPED Progam

163 Educational Assistants	7,966.00
201 Social Security	494.00
204 Retirement	534.00
207 Medical Insurance	979.00
212 Employer Medicare	115.00
429 Instructional Supplies	3,000.00
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	13,088.00

72120 - Health Services

189 - Other Salaries & Wages	9,047.00
201 Social Security	561.00
204 Retirement	814.00
207 Medical Insurance	979.00
212 Employer Medicare	131.00
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	11,532.00

72610 - Operation of Plant

166 Custodial Personnel	48,957.00
201 Social Security 6.2%	3,035.00
204 State Retirement	3,261.00
207 Medical Insurance	204.00
212 Medicare 1.45%	710.00
410 Custodial Supplies	23,000.00
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	79,167.00

47401 Revenue Code

Total \$ 315,968.32

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