

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**Central Office - 6:00 PM**  
**March 4, 2025**

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
  - 3.1. Approval of March 4th Agenda:
4. **APPROVE MINUTES:**
  - 4.1. Approval of February 4th Minutes:
5. **CONSENT AGENDA:**
  - 5.1. Approval of Central Office Financial Report:
  - 5.2. Approval of Three Schools Financial Report:
  - 5.3. Approval of Second Reading of Policy 4.603 Promotion and Retention:
  - 5.4. Approval of Second Reading of Policy 5.118 Background Investigations:
  - 5.5. Approval of Second Reading of Policy 6.314 Corporal Punishment:
6. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**
7. **REGULAR AGENDA:**
  - 7.1. Approval of General Purpose New Budget Items:
8. **DIRECTORS REPORT:**
  - 8.1. Resignations - Lacy Moore, 7th Grade Science Teacher:
  - 8.2. School Activities:
    - 8.2.1. Mar 6 8th Grade to Ripley: Pathways 2 Possibilities Event:
    - 8.2.2. Mar 7 TRMS End of Quarter 3:

- 8.2.3. Mar 10 to 14 TES Scholastic Book Fair:
- 8.2.4. Mar 10 to 20 CASE Test Window:
- 8.2.5. Mar 13 TES Family Read Night 6 pm to 7 pm:
  - 8.2.5.1. TRMS Report Cards Go Home:
  - 8.2.5.2. 8th Grade Night at PHS:
- 8.2.6. Mar 19 to 20 Pre-K Registration:
- 8.2.7. Mar 21 TRMS House Competition Day:
  - 8.2.7.1. TRMS Teacher PD 1 pm to 3 pm:

8.3. Athletic Activities:

- 8.3.1. Mar 3 TRMS Baseball vs TCA 5:30 pm:
  - 8.3.1.1. TRMS Boys Soccer at Obion County 6 pm:
- 8.3.2. Mar 4 PHS Baseball vs Gleason 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.2.1. PHS Softball at Gleason 5 pm:
  - 8.3.2.2. PHS Boys Soccer at Union City 6 pm:
  - 8.3.2.3. PHS Tennis vs Milan 4 pm:
  - 8.3.2.4. TRMS Baseball at Greenfield at 5:30 pm:
  - 8.3.2.5. TRMS Volleyball vs Huntingdon 8th Grade Night 4:30 pm, game 5 pm:
- 8.3.3. Mar 5 PHS JV Baseball vs Dyersburg 4:30 pm:
- 8.3.4. Mar 6 PHS Baseball vs Huntingdon 4:30 pm JV, 6 pm Varsity:
  - 8.3.4.1. PHS Boys Soccer at South Fulton 6 pm:
  - 8.3.4.2. PHS Tennis at Dyersburg 4:30 pm:
  - 8.3.4.3. TRMS Baseball vs Greenfield 5:30 pm:
  - 8.3.4.4. TRMS Boys Soccer vs Gibson County 5:30 pm:

- 8.3.4.5. TRMS Volleyball vs Dyer 5 pm:
- 8.3.5. Mar 7 PHS Baseball at Huntingdon 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.5.1. PHS Softball vs Madison Academic 5 pm:
- 8.3.6. Mar 8 to 10 PHS Basketball SubState:
- 8.3.7. Mar 10 - PHS Baseball vs Camden 7 pm:
  - 8.3.7.1. PHS Softball vs McKenzie:
  - 8.3.7.2. PHS Boys Soccer at Dyer County 6 pm:
  - 8.3.7.3. PHS Tennis at Halls 4:30 pm:
  - 8.3.7.4. TRMS Baseball at Bradford 5:30 pm:
  - 8.3.7.5. TRMS Boys Soccer vs Dyersburg 6 pm:
  - 8.3.7.6. TRMS Volleyball at Union City 5 pm:
- 8.3.8. Mar 11 PHS Baseball vs Crockett County at Union City 4:30 pm:
  - 8.3.8.1. PHS Softball vs Union City 5 pm:
  - 8.3.8.2. PHS Tennis at Liberty 4 pm:
  - 8.3.8.3. TRMS Baseball at Obion County 5 pm:
  - 8.3.8.4. TRMS Volleyball vs Milan 5 pm:
- 8.3.9. Mar 12 PHS Baseball vs Dyersburg:
  - 8.3.9.1. PHS Basketball Girls State Tournament:
- 8.3.10. Mar 13 PHS Softball vs West Carroll 5 pm:
  - 8.3.10.1. TRMS Volleyball vs Humboldt 5 pm:
- 8.3.11. Mar 14 PHS Baseball vs Lake County 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.11.1. PHS Softball at Madison Academic at Lambuth 4:30 pm:
  - 8.3.11.2. PHS Boys Soccer at Augustine School 7 pm:

- 8.3.12. Mar 15 PHS Baseball vs Obion County 3:30 pm JV, 1:30 pm Varsity:
- 8.3.13. Mar 17 PHS Baseball vs Gibson County 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.13.1. PHS Softball at Milan 5 pm:
  - 8.3.13.2. TRMS Baseball at Gibson County 5:30 pm:
  - 8.3.13.3. TRMS Boys Soccer vs Crockett County 6 pm:
- 8.3.14. Mar 18 PHS Baseball at Gibson County 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.14.1. PHS Softball vs Ripley 5:30 pm:
  - 8.3.14.2. PHS Boys Soccer vs South Fulton 6 pm:
  - 8.3.14.3. TRMS Baseball vs Gibson County 5:30 pm:
- 8.3.15. Mar 19 PHS Basketball Boys State Tournament:
- 8.3.16. Mar 20 PHS Baseball at Jackson Northside 4 pm JV, 6 pm Varsity:
  - 8.3.16.1. PHS Softball vs Gibson County:
  - 8.3.16.2. PHS Tennis at Gibson County 4 pm:
  - 8.3.16.3. TRMS Boys Soccer vs Milan 5:30 pm:
- 8.3.17. Mar21 PHS Baseball at Lake County 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.17.1. PHS Softball vs TCA 5 pm:
  - 8.3.17.2. PHS Boys Soccer at Milan 6 pm:
- 8.3.18. Mar 24 PHS Baseball at Halls 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.18.1. PHS Softball 2 Games at Gulf Shores:
- 8.3.19. Mar 25 PHS Baseball vs Halls 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.19.1. PHS Softball 2 Games at Gulf Shores:
- 8.3.20. Mar 27 PHS Baseball vs Paducah Tilghman at Union City 6:45 pm:
- 8.3.21. Mar 28 PHS Baseball vs Lakeland Prep 6:30 pm:

- 8.3.21.1. PHS Boys Soccer vs Madison Academic 6 pm:
- 8.3.22. Mar 29 PHS Baseball vs McCracken County, KY JV 12 pm, 2 pm:
- 8.3.23. Mar 31 TRMS Baseball vs Union City 5:30 pm:
- 8.3.24. Apr 1 PHS Softball vs Westview 5 pm:
  - 8.3.24.1. PHS Boys Soccer at West TN Warriors 6 pm:
  - 8.3.24.2. PHS Tennis vs Milan 4 pm:
  - 8.3.24.3. TRMS Baseball at Dresden 5:30 pm:
- 8.3.25. April 2 PHS Baseball vs Jackson Southside 5 pm:
- 8.3.26. April 3 PHS Baseball at USJ 4:30 pm JV, 6:30 pm Varsity:
  - 8.3.26.1. PHS Softball DH vs Lake County 5 pm:
  - 8.3.26.2. PHS Tennis at Lakeland 5 pm:
  - 8.3.26.3. TRMS Baseball vs Dresden 5:30 pm:
  - 8.3.26.4. TRMS Boys Soccer at South Gibson County 6 pm:
- 8.3.27. Apr 4 PHS Baseball at TCA 5 pm:
  - 8.3.27.1. PHS Softball at West Carroll 5 pm:
  - 8.3.27.2. PHS Boys Soccer vs JCM 6 pm:

9. **ADJOURNMENT:**

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**Central Office – 6 pm**  
**March 4, 2025**

**1. INVOCATION**

**2. CALL TO ORDER**

**3. APPROVE AGENDA**

- 3.1. Approval of March 4th Agenda

**4. APPROVE MINUTES**

- 4.1. Approval of February 4th Minutes

**5. CONSENT AGENDA**

- 5.1. Approval of Central Office Financial Report
- 5.2. Approval of Three Schools Financial Report
- 5.3. Approval of Second Reading of Policy 4.603 Promotion and Retention
- 5.4. Approval of Second Reading of Policy 5.118 Background Investigations
- 5.5. Approval of Second Reading of Policy 6.314 Corporal Punishment

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

**7. REGULAR AGENDA**

- 7.1. Approval of General Purpose New Budget Items

**8. DIRECTORS REPORT**

- 8.1. Resignations - Lacy Moore, 7th Grade Science Teacher
  
- 8.2. School Activities
  - 8.2.1. Mar 6 8th Grade to Ripley: Pathways 2 Possibilities Event
  - 8.2.2. Mar 7 TRMS End of Quarter 3
  - 8.2.3. Mar 10 to 14 TES Scholastic Book Fair
  - 8.2.4. Mar 10 to 20 CASE Test Window:
  - 8.2.5. Mar 13 TES Family Read Night 6 pm to 7 pm
    - TRMS Report Cards Go Home
    - 8th Grade Night at PHS
  - 8.2.6. Mar 19 to 20 Pre-K Registration
  - 8.2.7. Mar 21 TRMS House Competition Day
    - TRMS Teacher PD 1 pm to 3 pm

### 8.3. Athletic Activities

- Mar 3 TRMS Baseball vs TCA 5:30 pm  
TRMS Boys Soccer at Obion County 6 pm
- Mar 4 PHS Baseball vs Gleason 4:30 pm JV, 6:30 pm Varsity  
PHS Softball at Gleason 5 pm  
PHS Boys Soccer at Union City 6 pm  
PHS Tennis vs Milan 4 pm  
TRMS Baseball at Greenfield at 5:30 pm  
TRMS Volleyball vs Huntingdon 8th Grade Night 4:30 pm, game 5 pm
- Mar 5 PHS JV Baseball vs Dyersburg 4:30 pm
- Mar 6 PHS Baseball vs Huntingdon 4:30 pm JV, 6 pm Varsity  
PHS Boys Soccer at South Fulton 6 pm  
PHS Tennis at Dyersburg 4:30 pm  
TRMS Baseball vs Greenfield 5:30 pm  
TRMS Boys Soccer vs Gibson County 5:30 pm  
TRMS Volleyball vs Dyer 5 pm
- Mar 7 PHS Baseball at Huntingdon 4:30 pm JV, 6:30 pm Varsity  
PHS Softball vs Madison Academic 5 pm
- Mar 8 to 10 PHS Basketball SubState
- Mar 10 - PHS Baseball vs Camden 7 pm  
PHS Softball vs McKenzie  
PHS Boys Soccer at Dyer County 6 pm  
PHS Tennis at Halls 4:30 pm  
TRMS Baseball at Bradford 5:30 pm  
TRMS Boys Soccer vs Dyersburg 6 pm  
TRMS Volleyball at Union City 5 pm
- Mar 11 PHS Baseball vs Crockett County at Union City 4:30 pm  
PHS Softball vs Union City 5 pm  
PHS Tennis at Liberty 4 pm  
TRMS Baseball at Obion County 5 pm  
TRMS Volleyball vs Milan 5 pm
- Mar 12 PHS Baseball vs Dyersburg  
PHS Basketball Girls State Tournament
- Mar 13 PHS Softball vs West Carroll 5 pm  
TRMS Volleyball vs Humboldt 5 pm
- Mar 14 PHS Baseball vs Lake County 4:30 pm JV, 6:30 pm Varsity  
PHS Softball at Madison Academic at Lambuth 4:30 pm  
PHS Boys Soccer at Augustine School 7 pm
- Mar 15 PHS Baseball vs Obion County 3:30 pm JV, 1:30 pm Varsity
- Mar 17 PHS Baseball vs Gibson County 4:30 pm JV, 6:30 pm Varsity  
PHS Softball at Milan 5 pm  
TRMS Baseball at Gibson County 5:30 pm  
TRMS Boys Soccer vs Crockett County 6 pm
- Mar 18 PHS Baseball at Gibson County 4:30 pm JV, 6:30 pm Varsity  
PHS Softball vs Ripley 5:30 pm  
PHS Boys Soccer vs South Fulton 6 pm

TRMS Baseball vs Gibson County 5:30 pm  
Mar 19 PHS Basketball Boys State Tournament  
Mar 20 PHS Baseball at Jackson Northside 4 pm JV, 6 pm Varsity  
PHS Softball vs Gibson County  
PHS Tennis at Gibson County 4 pm  
TRMS Boys Soccer vs Milan 5:30 pm  
Mar21 PHS Baseball at Lake County 4:30 pm JV, 6:30 pm Varsity  
PHS Softball vs TCA 5 pm  
PHS Boys Soccer at Milan 6 pm  
Mar 24 PHS Baseball at Halls 4:30 pm JV, 6:30 pm Varsity  
PHS Softball 2 Games at Gulf Shores  
Mar 25 PHS Baseball vs Halls 4:30 pm JV, 6:30 pm Varsity  
PHS Softball 2 Games at Gulf Shores  
Mar 27 PHS Baseball vs Paducah Tilghman at Union City 6:45 pm  
Mar 28 PHS Baseball vs Lakeland Prep 6:30 pm  
PHS Boys Soccer vs Madison Academic 6 pm  
Mar 29 PHS Baseball vs McCracken County, KY JV 12 pm, 2 pm  
Mar 31 TRMS Baseball vs Union City 5:30 pm  
Apr 1 PHS Softball vs Westview 5 pm  
PHS Boys Soccer at West TN Warriors 6 pm  
PHS Tennis vs Milan 4 pm  
TRMS Baseball at Dresden 5:30 pm  
Apr 2 PHS Baseball vs Jackson Southside 5 pm  
Apr 3 PHS Baseball at USJ 4:30 pm JV, 6:30 pm Varsity  
PHS Softball DH vs Lake County 5 pm  
PHS Tennis at Lakeland 5 pm  
TRMS Baseball vs Dresden 5:30 pm  
TRMS Boys Soccer at South Gibson County 6 pm  
Apr 4 PHS Baseball at TCA 5 pm  
PHS Softball at West Carroll 5 pm  
PHS Boys Soccer vs JCM 6 pm

## **9. ADJOURNMENT**

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Trustees' Regular Meeting**  
**Central Office – 6 p.m.**  
**February 4, 2025**

**ROLL CALL:** The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, February 4, 2025, at 6 p.m. In attendance were the following:

Justin Weaver, Chairman  
Lisa Andrews-Young  
Clint Hickerson

Tim Haney, Director of Schools  
Katie Dinwiddie  
Dee Ann McEwen  
Shannon Parra

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

**APPROVAL OF AGENDA:** Chairman Weaver presented the agenda for the February 4, 2025, Regular Meeting for approval. Clint Hickerson made a motion to approve the agenda with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF MINUTES:** Chairman Weaver presented the minutes of the December 3, 2024, 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.

**RECOGNITIONS:** Director Haney recognized the School Board members in observance of School Board Appreciation Week on January 26<sup>th</sup> to February 1<sup>st</sup>. He presented them with token of appreciation for the work they do for the TSSD students, staff and community.

Director Haney recognized Rachel Abbott and Sandy Hodges as recent WestTeach graduates. Both Rachel and Sandy briefly shared about their WestTeach experience. They networked with other teachers, toured other campuses, participated in a poverty simulator, participated in a panel discussion with a group of superintendents, and toured Newbern TCAT and the Brownsville hospital. They thanked the Board for the opportunity to be a part of this year's WestTeach class.

**REPORTS:** Sonya Hayman thanked the Board for providing the opportunity for PHS students to participate in Middle College at Jackson State Community College. She then recognized Jana Spencer. Jana reported that 41 PHS students currently participate with the Middle College program. Of the 41 students, 17 are seniors who will graduate high school with their Associates Degree this year. Fourteen students currently receive scholarships. Ten (10) are full scholarships and four (4) are partial scholarships.

Amy Allen reported that consent forms were sent home for the Tennessee Together Student Survey. There were less than 25 surveys returned between TRMS and PHS. Based on the low participation, it was decided to discontinue the survey.

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

1. Approval of Central Office Financial Reports
  - a. November 2024
  - b. December 2024
2. Approval of Three Schools Financial Reports
  - a. November 2024

- b. December 2024
- 3. Approval of General Purpose Budget Amendment
- 4. Approval of Central Office Surplus

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

**PUBLIC COMMENT:** There was no public comment.

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

**APPROVAL OF 2023-2024 INTERNAL SCHOOL FUNDS AUDIT:** Marcie Williams with ATA presented the 2023-2024 Internal School Funds Audit for approval. She shared that the total combined assets for all three schools was \$400,000 with a net profit of \$9,500 for the year. Marcie reported that there were no findings this year and that the prior year finding had been corrected. Katie Dinwiddie made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**APPROVAL OF 2023-2024 TSSD DISTRICT AUDIT:** Marcie Williams with ATA presented the 2023-2024 TSSD District Audit for approval. She shared that the district has \$19.2 million in assets and \$6 million in liabilities at year-end. There was an increase of \$1.8 million in net income during 2023-2024. There were no findings this year. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF TWO PHS STUDENTS TO ATTEND TSBA’S SCOPE CONFERENCE MARCH 11<sup>TH</sup> AT BELMONT UNIVERSITY:** Sonya Hayman requested approval of Sandy Hodges to carry PHS Juniors, Taylor Hickerson and Susanna Walters, to the TSBA SCOPE Conference on March 11<sup>th</sup> at Belmont University. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**APPROVAL FOR FFA STUDENTS TO ATTEND TN FFA CONVENTION ON MARCH 22<sup>ND</sup> TO 26<sup>TH</sup> IN GATLINBURG, TN:** Sonya Hayman requested approval for Michael Allen and Arianne Stearns to carry FFA students to the FFA Convention on March 22<sup>nd</sup> to March 26<sup>th</sup> in Gatlinburg, TN. There are currently 23 students eligible to attend. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF TWO BAND STUDENTS TO ATTEND ALL STATE ON APRIL 10<sup>TH</sup> TO 13<sup>TH</sup> AT GAYLORD OPRYLAND RESORT IN NASHVILLE:** Sonya Hayman requested approval for PHS Band Director James Young to carry two band students, Daniel Whitten and Corey Arndt, to All State on April 10<sup>th</sup> to 13<sup>th</sup> at Gaylord Opryland Resort in Nashville. Lisa Andrews-Young made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 4.603 PROMOTION AND RETENTION:** Shane Jacobs requested approval of the first reading of Policy 4.603 Promotion and Retention. There is an addition on page two that the parent shall receive written notice when a kindergarten through second grade is eligible for parent retention because the student has a documented academic or behavioral delay and the parent/guardian believes that the retention may benefit the student. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 5.118 BACKGROUND INVESTIGATIONS:** Shane Jacobs requested approval of the first reading of Policy 5.118 Background Investigations. There is an addition on page one for the RAP back program. Currently employees have to fingerprint every five (5) years of continued

employment. TBI now offers the RAP back program that reports criminal activity in real time. Lisa Andrews-Young made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 6.314 CORPORAL PUNISHMENT:** Shane Jacobs requested approval of the first reading of Policy 6.314 Corporal Punishment. Page one has an addition that outlines documented steps required prior to administering corporal punishment. Katie Dinwiddie 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:

2025 Football Schedule – Game is scheduled during Fall Break.  
School Board Election Deadlines – Election August 7<sup>th</sup>  
Website being updated

#### School Activities

Feb 3rd to 7th - School Counselor's Week  
Feb 6th - Parent-Teacher Conference 1 pm to 7 pm (students dismiss at 11:30 am)  
Feb 11th - 8th Graders to General Sessions Court - Choices & Consequences  
Feb 13th to 15th - All-West Honor Band  
Feb 14th - TRMS Teacher PD (TRMS students dismiss at 1 pm)  
Feb 15th - SRO Day  
Feb 18th - 8th Graders to General Sessions Court - Choices & Consequences  
Feb 20th - TRMS Black History Month Celebration 6 to 7:30 pm  
Feb 20th to 22nd - Austin Peay Honor Band  
Feb 27th - TES Black History Month Civil Rights Movement Living Timeline 6 to 7 pm

#### Athletic Activities

Feb 1st - TRMS Volleyball Tournament at 9 am  
Feb 3rd - TRMS Volleyball vs West Carroll at 5 pm  
Feb 4th - PHS Basketball vs Milan at 6 pm, JV Boys at 4:15 pm  
TRMS Volleyball vs South Gibson County at 5 pm  
Feb 6th - TRMS Volleyball @ Huntingdon at 5 pm  
Feb 7th - PHS Basketball vs Westview 6pm  
Feb 10th - TRMS Volleyball vs Obion Co at 5 pm  
Feb 11th - PHS Basketball vs Gibson County at 6 pm, JV Boys 4:15 pm  
TRMS Volleyball @ South Gibson County at 5 pm  
Feb 14th - PHS Softball vs Bruceton at 5 pm  
Feb 15th - TRMS Volleyball @ FHU Tournament at 9 am  
Feb 17th - TRMS Volleyball @ Humboldt at 5 pm  
Feb 17th and 18th - PHS Basketball District Tournament  
Feb 18th - PHS Softball vs Dresden at 5 pm  
TRMS Volleyball vs Christ Classical Academy at 5 pm  
Feb 20th - TRMS Volleyball vs Dyer at 5 pm  
Feb 20th and 21st - PHS Basketball District Semifinals  
Feb 21st - PHS Baseball Scrimmage @ Jackson Southside 4:30 pm  
PHS Softball vs Halls @ 4 pm  
Feb 24th - TRMS Baseball vs Bradford at 5:30 pm  
TRMS Boys Soccer vs West Fayette at 5:30 pm  
TRMS Volleyball vs St. Mary's at 5 pm  
Feb 25th - PHS Baseball Scrimmage vs Dyersburg at 4:30 pm  
PHS Softball @ USJ at 5 pm

Feb 27th - PHS Baseball Scrimmage vs Union City at 4:30 pm  
 TRMS Volleyball @ Christ Classical Academy at 5 pm

Feb 28th - PHS Basketball Region Tournament Starts  
 PHS Baseball Scrimmage vs USJ at 4:30 pm  
 PHS Softball Meet the Players/Black and Gold Game at 5 pm

Mar 3rd - PHS Baseball vs Milan at 4:30 pm (JV only)  
 TRMS Baseball vs TCA at 5:30 pm  
 TRMS Boys Soccer @ Obion Co at 6 pm  
 PHS Softball vs North Side at 5 pm  
 TRMS Volleyball vs WTHSA at 5 pm

Mar 4th - PHS Baseball vs Gleason at 4:30 pm, JV at 6:30 pm  
 TRMS Baseball at Greenfield at 5:30 pm  
 PHS Boys Soccer @ Union City at 6 pm  
 PHS Softball @ Gleason at 5 pm  
 PHS Tennis vs Milan at 4 pm  
 TRMS Volleyball vs Huntingdon at 5 (8th Grade Night begins at 4:30)

Mar 5th - PHS Baseball vs Dyersburg at 4:30 pm (JV only)

Mar 6th - PHS Baseball vs Huntingdon at 6:30 pm, JV at 4:30 pm  
 TRMS Baseball vs Greenfield at 5:30 pm  
 PHS Boys Soccer @ South Fulton at 6 pm  
 TRMS Boys Soccer vs Gibson County at 5:30 pm  
 PHS Softball @ TCA at 5 pm  
 PHS Tennis @ Dyersburg at 4:30 pm  
 TRMS Volleyball vs Dyer at 5 pm

Mar 7th - PHS Baseball at Huntingdon at 6:30 pm, JV 4:30 pm  
 PHS Softball vs Madison Academic at 5 pm

Mar 8th - 10th PHS Basketball Sub State

Mar 23 to 26 - PHS Softball Tournament at Gulf Shores, AL

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

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 Chairman of the Board

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 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
<b>Revenues</b>							
40210	Local Option Sales Tax	1,300,000.00	(773,949.19)	59.53%	108,333.33	(127,162.36)	117.38%
40275	Mixed Drink Tax	0.00	(19.77)	0.00%	0.00	0.00	0.00%
40350	Interstate Telecommunications Tax	9,000.00	(4,566.44)	50.74%	750.00	(711.37)	94.85%
40610	Current Property Tax	2,816,689.00	(1,385,425.93)	49.19%	234,724.08	(849,034.03)	361.72%
40620	Prior Year's Property Tax	100,000.00	(56,975.91)	56.98%	8,333.33	(7,381.38)	88.58%
40630	Interest And Penalty	12,000.00	(3,655.33)	30.46%	1,000.00	(980.86)	98.09%
40650	Payments In Lieu Of Taxes	20,000.00	(13,024.71)	65.12%	1,666.67	0.00	0.00%
41110	Marriage Licenses	300.00	(201.44)	67.15%	25.00	(31.43)	125.72%
43531	Transportation - Other State Systems	6,500.00	(2,673.68)	41.13%	541.67	0.00	0.00%
43990	Other Charges For Services	20,000.00	(28,156.52)	140.78%	1,666.67	(6,682.04)	400.92%
44110	Investment Income	160,000.00	(210,731.29)	131.71%	13,333.33	(28,008.56)	210.06%
44120	Lease/Rentals/PPP	19,800.00	(11,100.00)	56.06%	1,650.00	(2,000.00)	121.21%
44170	Miscellaneous Refunds	0.00	(15.20)	0.00%	0.00	(15.20)	0.00%
44530	Sale Of Equipment	0.00	(3.00)	0.00%	0.00	0.00	0.00%
44570	Contributions & Gifts	6,567.00	(6,567.00)	100.00%	547.25	0.00	0.00%
44990	Other Local Revenues	3,000.00	(4,071.75)	135.73%	250.00	(991.00)	396.40%
46510	Tennessee Investment in Student	10,228,158.00	(6,252,217.32)	61.13%	852,346.50	(1,022,815.81)	120.00%
46515	Early Childhood Education	417,346.00	(207,562.06)	49.73%	34,778.83	(33,363.72)	95.93%
46590	Other State Education Funds	96,829.00	(58,097.64)	60.00%	8,069.08	85,050.46	-1,054.03%
46610	Career Ladder Program	10,000.00	(5,071.92)	50.72%	833.33	0.00	0.00%
46790	Other Vocational	524,045.00	(112,850.65)	21.53%	43,670.42	(13,778.65)	31.55%
46980	Other State Grants	60,993.00	(8,100.56)	13.28%	5,082.75	(4,050.28)	79.69%
49700	Insurance Recovery	4,838.00	(4,838.00)	100.00%	403.17	0.00	0.00%
49800	Transfers In	2,000.00	0.00	0.00%	166.67	0.00	0.00%
	<b>Total Revenues</b>	<b>15,818,065.00</b>	<b>(9,149,875.31)</b>	<b>57.84%</b>	<b>1,318,172.08</b>	<b>(2,011,956.23)</b>	<b>152.63%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(6,213,492.00)	2,666,873.88	42.92%	(517,791.00)	430,529.64	83.15%
71150	Alternative Instruction Program	(438,531.00)	240,777.50	54.91%	(36,544.25)	43,625.24	119.38%
71200	Special Education Program	(665,111.00)	366,202.45	55.06%	(55,425.92)	63,754.06	115.03%
71300	Career and Technical Education	(1,018,113.00)	466,682.26	45.84%	(84,842.75)	77,136.41	90.92%
71400	Student Body Education Program	(42,284.00)	25,844.87	61.12%	(3,523.67)	604.25	17.15%
72110	Attendance	(168,849.00)	87,738.38	51.96%	(14,070.75)	13,617.10	96.78%
72120	Health Services	(175,982.00)	88,039.47	50.03%	(14,665.17)	13,844.07	94.40%
72130	Other Student Support	(471,151.00)	228,333.34	48.46%	(39,262.58)	32,262.74	82.17%
72210	Regular Instruction Program	(699,403.00)	333,253.91	47.65%	(58,283.58)	55,666.02	95.51%
72220	Special Education Program	(51,945.00)	44,451.48	85.57%	(4,328.75)	6,976.63	161.17%
72230	Career and Technical Education	(126,387.00)	70,166.12	55.52%	(10,532.25)	9,876.32	93.77%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72250	Instructional Technology	(578,242.00)	308,333.57	53.32%	(48,186.83)	36,987.13	76.76%
72310	Board Of Education	(243,474.00)	150,930.22	61.99%	(20,289.50)	18,861.16	92.96%
72320	Director Of Schools	(192,110.00)	108,288.88	56.37%	(16,009.17)	14,332.90	89.53%
72410	Office Of The Principal	(951,905.00)	470,406.00	49.42%	(79,325.42)	70,959.32	89.45%
72510	Fiscal Services	(113,021.00)	55,770.54	49.35%	(9,418.42)	8,632.07	91.65%
72520	Human Services/Personnel	(130,738.00)	75,673.39	57.88%	(10,894.83)	10,136.23	93.04%
72610	Operation Of Plant	(1,091,031.00)	620,738.34	56.89%	(90,919.25)	109,757.08	120.72%
72620	Maintenance Of Plant	(465,068.00)	346,146.76	74.43%	(38,755.67)	21,318.40	55.01%
72710	Transportation	(414,602.00)	191,037.72	46.08%	(34,550.17)	17,819.24	51.57%
72810	Central And Other	(39,000.00)	27,158.14	69.64%	(3,250.00)	844.64	25.99%
73100	Food Service	(5,000.00)	0.00	0.00%	(416.67)	(116.90)	-28.06%
73300	Community Services	(1,450.00)	1,300.00	89.66%	(120.83)	0.00	0.00%
73400	Early Childhood Education	(417,346.00)	211,434.09	50.66%	(34,778.83)	33,745.07	97.03%
76100	Regular Capital Outlay	(529,636.00)	412,393.82	77.86%	(44,136.33)	44,058.72	99.82%
82130	Education	(700,000.00)	0.00	0.00%	(58,333.33)	0.00	0.00%
82230	Education	(542,419.00)	271,209.38	50.00%	(45,201.58)	0.00	0.00%
	<b>Total Expenditures</b>	<b>(16,486,290.00)</b>	<b>7,869,184.51</b>	<b>47.73%</b>	<b>(1,373,857.50)</b>	<b>1,135,227.54</b>	<b>82.63%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>(668,225.00)</b>	<b>(1,280,690.80)</b>	<b>-191.66%</b>	<b>(55,685.42)</b>	<b>(876,728.69)</b>	<b>-</b>

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
44110	Investment Income	0.00	349.50	0.00%	0.00	49.15	0.00%
46980	Other State Grants	261,250.00	(52,323.35)	20.03%	21,770.83	(16,435.45)	75.49%
47131	Vocational Educ - Basic Grants To	76,511.35	(43,496.34)	56.85%	6,375.95	(269.53)	4.23%
47141	Title 1 Grants To Local Educ Agencies	699,428.03	(261,662.48)	37.41%	58,285.67	(105,936.79)	181.75%
47143	Special Education - Grants To States	390,385.71	(182,746.71)	46.81%	32,532.14	(56,252.75)	172.91%
47145	Special Education Preschool Grants	71,035.34	(9,420.21)	13.26%	5,919.61	(1,619.11)	27.35%
47146	English Language Acquisition Grants	4,479.84	0.00	0.00%	373.32	0.00	0.00%
47148	Rural Education	8,326.35	0.00	0.00%	693.86	0.00	0.00%
47309	COVID-19 Grant D	87,800.00	(41,196.00)	46.92%	7,316.67	(18,200.00)	248.75%
47310	COVID-19 Grant E	88,907.09	(2,887.58)	3.25%	7,408.92	(2,887.58)	38.97%
47401	American Rescue Plan Act Grant #1	315,968.32	(315,968.32)	100.00%	26,330.69	0.00	0.00%
47404	American Rescue Plan Act Grant #4	12,311.05	(12,311.05)	100.00%	1,025.92	(4,059.96)	395.74%
	<b>Total Revenues</b>	<b>2,016,403.08</b>	<b>(921,662.54)</b>	<b>45.71%</b>	<b>168,033.59</b>	<b>(205,612.02)</b>	<b>122.36%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(559,325.30)	300,697.98	53.76%	(46,610.44)	12,355.66	26.51%
71200	Special Education Program	(404,470.00)	175,736.83	43.45%	(33,705.83)	25,657.85	76.12%
71300	Career and Technical Education	(151,830.63)	44,721.28	29.45%	(12,652.55)	754.72	5.96%
72120	Health Services	(11,487.18)	11,487.18	100.00%	(957.27)	0.00	0.00%
72130	Other Student Support	(111,920.05)	50,412.00	45.04%	(9,326.67)	5,673.76	60.83%
72210	Regular Instruction Program	(343,682.42)	171,217.91	49.82%	(28,640.20)	18,017.02	62.91%
72220	Special Education Program	(67,609.00)	30,023.92	44.41%	(5,634.08)	3,629.71	64.42%
72230	Career and Technical Education	(8,500.00)	369.53	4.35%	(708.33)	0.00	0.00%
72610	Operation Of Plant	(88,058.55)	88,058.55	100.00%	(7,338.21)	0.00	0.00%
73300	Community Services	(260,800.00)	90,435.45	34.68%	(21,733.33)	9,950.98	45.79%
99100	Transfers Out	(8,719.95)	0.00	0.00%	(726.66)	0.00	0.00%
	<b>Total Expenditures</b>	<b>(2,016,403.08)</b>	<b>963,160.63</b>	<b>47.77%</b>	<b>(168,033.59)</b>	<b>76,039.70</b>	<b>45.25%</b>
<b>Total</b>	<b>142 School Federal Projects</b>	<b>0.00</b>	<b>41,498.09</b>	<b>100.00%</b>	<b>0.00</b>	<b>(129,572.32)</b>	<b>0.00%</b>

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
43521	Lunch Payments - Children	0.00	(6,207.03)	0.00%	0.00	(1,358.50)	0.00%
43522	Lunch Payments - Adults	10,000.00	(7,908.50)	79.09%	833.33	(911.50)	109.38%
43523	Income From Breakfast	4,644.26	(1,584.50)	34.12%	387.02	0.00	0.00%
44110	Investment Income	22,544.74	(723.07)	3.21%	1,878.73	(94.95)	5.05%
46520	School Food Service	8,000.00	0.00	0.00%	666.67	0.00	0.00%
46980	Other State Grants	120,000.00	0.00	0.00%	10,000.00	0.00	0.00%
47111	USDA School Lunch Program	700,000.00	(448,402.18)	64.06%	58,333.33	(228,221.26)	391.24%
47112	USDA Commodities	80,000.00	0.00	0.00%	6,666.67	0.00	0.00%
47113	Breakfast	700,000.00	(242,097.28)	34.59%	58,333.33	(126,502.12)	216.86%
47114	USDA - Other	300,000.00	(103,387.86)	34.46%	25,000.00	(33,620.58)	134.48%
	<b>Total Revenues</b>	<b>1,945,189.00</b>	<b>(810,310.42)</b>	<b>41.66%</b>	<b>162,099.08</b>	<b>(390,708.91)</b>	<b>241.03%</b>
<b>Expenditures</b>							
73100	Food Service	(2,010,189.00)	1,095,399.80	54.49%	(167,515.75)	128,770.25	76.87%
	<b>Total Expenditures</b>	<b>(2,010,189.00)</b>	<b>1,095,399.80</b>	<b>54.49%</b>	<b>(167,515.75)</b>	<b>128,770.25</b>	<b>76.87%</b>
<b>Total</b>	<b>143 Central Cafeteria</b>	<b>(65,000.00)</b>	<b>285,089.38</b>	<b>438.60%</b>	<b>(5,416.67)</b>	<b>(261,938.66)</b>	<b>-</b>

144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
<b>Revenues</b>							
43531	Transportation - Other State Systems	537,548.00	(287,288.63)	53.44%	44,795.67	(44,593.90)	99.55%
	<b>Total Revenues</b>	<b>537,548.00</b>	<b>(287,288.63)</b>	<b>53.44%</b>	<b>44,795.67</b>	<b>(44,593.90)</b>	<b>99.55%</b>
<b>Expenditures</b>							
72710	Transportation	(537,548.00)	287,288.63	53.44%	(44,795.67)	44,593.90	99.55%
	<b>Total Expenditures</b>	<b>(537,548.00)</b>	<b>287,288.63</b>	<b>53.44%</b>	<b>(44,795.67)</b>	<b>44,593.90</b>	<b>99.55%</b>
<b>Total</b>	<b>144</b> School Transportation	<b>0.00</b>	<b>0.00</b>	<b>100.00%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

**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	
34689	1/15/2025	American Cancer Society	Vendor	Outstanding	\$0.73
34692	1/15/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
34697	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
34698	1/15/2025	TASC	Vendor	Reconciled	\$10.00
34703	1/15/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$9.54
34705	1/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.63
34707	1/15/2025	TSSD Cell Phones	Vendor	Reconciled	\$5.00
34711	1/15/2025	TSSD Concord	Vendor	Reconciled	\$639.92
34719	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$3,583.89
34722	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$1,290.52
34727	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$1,206.08
34732	1/15/2025	Usable Life	Vendor	Reconciled	\$86.24
34737	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$32.98

**Totals for Vendor**

<b>Number of Checks:</b>	13
<b>Total Checks:</b>	\$6,998.75
<b>Reconciled Checks:</b>	\$6,941.68
<b>Outstanding Checks:</b>	\$57.07
<b>Void Checks:</b>	\$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**

<b>Number of Checks:</b>	13
<b>Total Checks:</b>	\$6,998.75
<b>Reconciled Checks:</b>	\$6,941.68
<b>Outstanding Checks:</b>	\$57.07
<b>Void Checks:</b>	\$0.00

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

**Run At:** 2/28/2025 10:03 AM  
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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	
34681	1/7/2025	TSSD Cafeteria	Vendor	Reconciled	\$137,522.83
34684	1/15/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$59.64
34691	1/15/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$5.48
34693	1/15/2025	Peabody High School	Vendor	Reconciled	\$3.86
34695	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.79
34700	1/15/2025	Tn Child Support	Vendor	Reconciled	\$386.05
34704	1/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.19
34712	1/15/2025	TSSD Concord	Vendor	Reconciled	\$2,534.92
34714	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$15,068.24
34725	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$4,885.90
34728	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,557.72
34733	1/15/2025	Usable Life	Vendor	Reconciled	\$100.45
34735	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$99.23

**Totals for Vendor**

<b>Number of Checks:</b>	13
<b>Total Checks:</b>	\$164,507.30
<b>Reconciled Checks:</b>	\$164,314.64
<b>Outstanding Checks:</b>	\$192.66
<b>Void Checks:</b>	\$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

**Totals for 142-101-11130**

<b>Number of Checks:</b>	13
<b>Total Checks:</b>	\$164,507.30
<b>Reconciled Checks:</b>	\$164,314.64
<b>Outstanding Checks:</b>	\$192.66
<b>Void Checks:</b>	\$0.00

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

**Run At:** 2/28/2025 10:03 AM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-170-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34709	1/15/2025	TSSD Concord	Vendor	Reconciled	\$225.76
34718	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$1,685.41
34723	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$295.22

**Totals for Vendor**

<b>Number of Checks:</b>	3
<b>Total Checks:</b>	\$2,206.39
<b>Reconciled Checks:</b>	\$2,206.39
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-170-11130

Account Number: 000000090212

**Totals for 142-170-11130**

<b>Number of Checks:</b>	3
<b>Total Checks:</b>	\$2,206.39
<b>Reconciled Checks:</b>	\$2,206.39
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$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: 142-430-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34682	1/8/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$2.60
34685	1/15/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$420.63
34687	1/15/2025	Food Rite	Vendor	Reconciled	\$124.15
34708	1/15/2025	TSSD Concord	Vendor	Reconciled	\$940.84
34715	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$6,295.14
34724	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$1,617.59

**Totals for Vendor**

<b>Number of Checks:</b>	6
<b>Total Checks:</b>	\$9,400.95
<b>Reconciled Checks:</b>	\$9,400.95
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$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: 142-430-11130

Account Number: 000000090212

**Totals for 142-430-11130**

<b>Number of Checks:</b>	6
<b>Total Checks:</b>	\$9,400.95
<b>Reconciled Checks:</b>	\$9,400.95
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$0.00

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

**Run At:** 2/28/2025 10:03 AM  
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Bank Account: Cadence Checking - Fed Proj 142  
 GL Account: 142-801-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34686	1/15/2025	CareerSafe	Vendor	Reconciled	\$960.00
<b>Totals for Vendor</b>					
<b>Number of Checks:</b>					1
<b>Total Checks:</b>					\$960.00
<b>Reconciled Checks:</b>					\$960.00
<b>Outstanding Checks:</b>					\$0.00
<b>Void Checks:</b>					\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 2/28/2025 10:03 AM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-801-11130

Account Number: 000000090212

**Totals for 142-801-11130**

<b>Number of Checks:</b>	1
<b>Total Checks:</b>	\$960.00
<b>Reconciled Checks:</b>	\$960.00
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$0.00

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

**Run At:** 2/28/2025 10:03 AM  
**Run By:** Shannon Parra  
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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	
34683	1/8/2025	TSSD General Purpose	Vendor	Reconciled	\$590.34
34688	1/15/2025	American Cancer Society	Vendor	Outstanding	\$0.78
34690	1/15/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$5.21
34694	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$42.69
34699	1/15/2025	TASC	Vendor	Reconciled	\$20.50
34701	1/15/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$18.41
34706	1/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$54.68
34713	1/15/2025	TSSD Concord	Vendor	Reconciled	\$2,642.48
34716	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$15,705.55
34721	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$4,210.17
34726	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,777.98
34731	1/15/2025	Usable Life	Vendor	Reconciled	\$72.67
34736	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$161.59
34739	1/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$11.60

**Totals for Vendor**

<b>Number of Checks:</b>	14
<b>Total Checks:</b>	\$27,314.65
<b>Reconciled Checks:</b>	\$27,091.18
<b>Outstanding Checks:</b>	\$223.47
<b>Void Checks:</b>	\$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**

<b>Number of Checks:</b>	14
<b>Total Checks:</b>	\$27,314.65
<b>Reconciled Checks:</b>	\$27,091.18
<b>Outstanding Checks:</b>	\$223.47
<b>Void Checks:</b>	\$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	
34696	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.17
34702	1/15/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$13.86
34710	1/15/2025	TSSD Concord	Vendor	Reconciled	\$101.16
34717	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$434.43
34720	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$130.47
34729	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$117.18
34730	1/15/2025	Usable Life	Vendor	Reconciled	\$0.39
34734	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$3.72
34738	1/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$7.05

**Totals for Vendor**

<b>Number of Checks:</b>	9
<b>Total Checks:</b>	\$809.43
<b>Reconciled Checks:</b>	\$790.68
<b>Outstanding Checks:</b>	\$18.75
<b>Void Checks:</b>	\$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: 142-911-11130

Account Number: 000190350001

**Totals for 142-911-11130**

**Number of Checks:** 9  
**Total Checks:** \$809.43  
**Reconciled Checks:** \$790.68  
**Outstanding Checks:** \$18.75  
**Void Checks:** \$0.00

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

**Run At:** 2/28/2025 10:03 AM  
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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	
16788	1/15/2025	AFLAC	Vendor	Outstanding	\$60.45
16789	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.66
16790	1/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16791	1/15/2025	TSSD Concord	Vendor	Reconciled	\$1,674.69
16792	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$11,010.70
16793	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$2,789.80
16794	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,081.49
16795	1/15/2025	Usable Life	Vendor	Reconciled	\$23.85
16796	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$112.17
16797	1/22/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$1,358.86
16798	1/22/2025	Gibson Connect	Vendor	Reconciled	\$143.60
16799	1/31/2025	AAA Auto Glass	Vendor	Outstanding	\$150.00
16800	1/31/2025	Ace Building Center	Vendor	Outstanding	\$35.98
16801	1/31/2025	Best One Tire Of Jackson	Vendor	Outstanding	\$9,449.57
16802	1/31/2025	Blake Daniels	Vendor	Outstanding	\$200.00
16803	1/31/2025	Central States Bus Sales, Inc.	Vendor	Outstanding	\$3,662.21
16804	1/31/2025	Gibson Farmers Co-Op	Vendor	Outstanding	\$21.04
16805	1/31/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$1,103.64
16806	1/31/2025	Kimball Midwest	Vendor	Outstanding	\$178.04
16807	1/31/2025	Mid-South Bus Center, Inc.	Vendor	Outstanding	\$750.00
16808	1/31/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$46.27
16809	1/31/2025	O'reilly Auto Part	Vendor	Outstanding	\$715.06
16810	1/31/2025	Rasberry Tire	Vendor	Outstanding	\$587.16
16811	1/31/2025	Tag Truck Center Of Jackson	Vendor	Outstanding	\$4,335.59
16812	1/31/2025	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16813	1/31/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$202.01
16814	1/31/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$352.87

**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	
16815	1/31/2025	Tri State Truck Center - JacksonTN	Vendor	Outstanding	\$185.98
16816	1/31/2025	TSSD General Purpose	Vendor	Outstanding	\$2,040.00
16818	1/31/2025	Central States Bus Sales, Inc.	Vendor	Outstanding	\$26.82
16819	1/31/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$24.39

**Totals for Vendor**

<b>Number of Checks:</b>	31
<b>Total Checks:</b>	\$44,593.90
<b>Reconciled Checks:</b>	\$20,146.99
<b>Outstanding Checks:</b>	\$24,446.91
<b>Void Checks:</b>	\$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:** \$44,593.90  
**Reconciled Checks:** \$20,146.99  
**Outstanding Checks:** \$24,446.91  
**Void Checks:** \$0.00

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

**Run At:** 2/28/2025 10:03 AM  
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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16399	1/6/2025	Food Rite	Vendor	Reconciled	\$79.97
16400	1/6/2025	Fork Farms	Vendor	Reconciled	\$154.95
16401	1/6/2025	Hiland Dairy Foods Company LLC	Vendor	Reconciled	\$4,354.69
16402	1/6/2025	Hut American Group LLC	Vendor	Outstanding	\$2,010.00
16403	1/6/2025	Link Imaging, LLC	Vendor	Reconciled	\$188.64
16404	1/6/2025	Peabody High School	Vendor	Outstanding	\$15.00
16405	1/6/2025	United Refrigeration Inc.	Vendor	Reconciled	\$45.64
16406	1/6/2025	Volco	Vendor	Reconciled	\$5,872.60
16407	1/8/2025	TSSD General Purpose	Vendor	Reconciled	\$273.73
16408	1/8/2025	Volco	Vendor	Reconciled	\$344.70
16409	1/15/2025	American Cancer Society	Vendor	Outstanding	\$2.99
16410	1/15/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$13.77
16411	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$105.59
16412	1/15/2025	TASC	Vendor	Reconciled	\$30.50
16413	1/15/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$22.15
16414	1/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.69
16415	1/15/2025	TSSD Concord	Vendor	Reconciled	\$3,435.68
16416	1/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$22,267.86
16417	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$5,488.59
16418	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$9,233.37
16419	1/15/2025	Usable Life	Vendor	Reconciled	\$130.24
16420	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$319.60
16421	1/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$63.81
16422	1/15/2025	Trenton Rosenwald Middle School Soccer	Vendor	Void	\$3,140.00
16423	1/15/2025	TSSD General Purpose	Vendor	Reconciled	\$18,628.14
16424	1/15/2025	Volco	Vendor	Reconciled	\$1,929.48

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

**Number**                      **Date**    **Description**

**Check Type**                      **Status**

**Totals for Vendor**

**Number of Checks:**                      26  
**Total Checks:**                              \$78,227.38  
**Reconciled Checks:**                      \$72,612.05  
**Outstanding Checks:**                      \$2,475.33  
**Void Checks:**                                \$3,140.00

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: 26  
Total Checks: \$78,227.38  
Reconciled Checks: \$72,612.05  
Outstanding Checks: \$2,475.33  
Void Checks: \$3,140.00

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

**Run At:** 2/28/2025 10:03 AM  
**Run By:** Shannon Parra  
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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
55712	1/3/2025	TSSD Cafeteria	Vendor	Reconciled	\$3,551.40
55713	1/3/2025	TSSD Federal Projects	Vendor	Reconciled	\$94,733.40
55714	1/3/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$17,994.44
55715	1/3/2025	Gibson Connect	Vendor	Reconciled	\$717.40
55716	1/3/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$856.61
55717	1/6/2025	TSSD Cafeteria	Vendor	Reconciled	\$140,722.29
55718	1/7/2025	Ace Building Center	Vendor	Reconciled	\$329.89
55719	1/7/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$711.74
55720	1/7/2025	Br Supply, Inc	Vendor	Reconciled	\$22.48
55721	1/7/2025	Cdw Government, Inc	Vendor	Reconciled	\$445.94
55722	1/7/2025	Edupoint Educational Systems	Vendor	Reconciled	\$2,857.50
55723	1/7/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$1,000.00
55724	1/7/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$278.49
55725	1/7/2025	Jd Distributors	Vendor	Reconciled	\$1,734.29
55726	1/7/2025	Kids First Education, LLC	Vendor	Reconciled	\$15,950.00
55727	1/7/2025	LTC Language Solutions	Vendor	Reconciled	\$9.00
55728	1/7/2025	Matlock Mechanical LLC (formally Upchurch)	Vendor	Reconciled	\$821.15
55729	1/7/2025	Next Generation Underwriters Inc	Vendor	Reconciled	\$50.00
55730	1/7/2025	Nick Milan	Vendor	Reconciled	\$100.00
55731	1/7/2025	R J Young Company	Vendor	Reconciled	\$607.00
55732	1/7/2025	Sam's Club/Synchrony Bank	Vendor	Outstanding	\$49.96
55733	1/7/2025	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
55734	1/7/2025	Tennessee Ag Supply	Vendor	Reconciled	\$4,215.00
55735	1/7/2025	Townsend Systems, LLC	Vendor	Reconciled	\$558.75
55736	1/7/2025	Trane Parts Center	Vendor	Reconciled	\$10,000.00
55737	1/7/2025	Trenton Elementary School	Vendor	Reconciled	\$2,704.00
55738	1/7/2025	Trenton Industrial Laundry	Vendor	Reconciled	\$174.84

**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	
55739	1/7/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$38,122.66
55740	1/7/2025	Verizon	Vendor	Outstanding	\$879.97
55741	1/7/2025	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00
55742	1/7/2025	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
55743	1/7/2025	Woodridge of Tennessee	Vendor	Reconciled	\$1,708.00
55744	1/7/2025	James Young	Vendor	Reconciled	\$37.15
55745	1/8/2025	Superior Vision Services, Inc.	Vendor	Reconciled	\$61.48
55746	1/8/2025	TSSD Gibson Co Bus Garage	Vendor	Reconciled	\$3,904.16
55747	1/8/2025	Wal-Mart Capital One	Vendor	Outstanding	\$106.40
55751	1/9/2025	TSSD Cafeteria	Vendor	Reconciled	\$2,232.60
55752	1/9/2025	Karla Valle	Vendor	Reconciled	\$120.00
55753	1/14/2025	Ace Building Center	Vendor	Reconciled	\$118.50
55754	1/14/2025	Airgas USA, LLC	Vendor	Reconciled	\$31.00
55755	1/14/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$15.67
55756	1/14/2025	Amro Music	Vendor	Reconciled	\$4,333.41
55757	1/14/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
55758	1/14/2025	Carolina Biological Supply Co.	Vendor	Reconciled	\$827.20
55759	1/14/2025	Cdw Government, Inc	Vendor	Outstanding	\$1,287.32
55760	1/14/2025	Follett Content Solutions, LLC	Vendor	Reconciled	\$182.69
55761	1/14/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$11.99
55762	1/14/2025	Scarlett Mathis	Vendor	Outstanding	\$131.25
55763	1/14/2025	Nasn	Vendor	Reconciled	\$140.50
55764	1/14/2025	Perma-Bound	Vendor	Reconciled	\$1,528.25
55765	1/14/2025	Scott Electric	Vendor	Outstanding	\$79.00
55766	1/14/2025	TASL	Vendor	Reconciled	\$60.00
55767	1/14/2025	Trenton Elementary School	Vendor	Reconciled	\$8,001.35
55768	1/14/2025	Trenton Gazette	Vendor	Reconciled	\$350.00
55769	1/14/2025	Trenton Rosenwald Middle School	Vendor	Reconciled	\$11,647.19

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

**Run At:** 2/28/2025 10:03 AM  
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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	
55770	1/14/2025	Tyler's Locksmith	Vendor	Reconciled	\$30.00
55771	1/14/2025	Karla Valle	Vendor	Reconciled	\$120.00
55772	1/14/2025	Words For Life Speech	Vendor	Reconciled	\$3,591.00
55773	1/15/2025	Ace Building Center	Vendor	Reconciled	\$87.75
55774	1/15/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$578.52
55775	1/15/2025	B & E Electronics, Inc.	Vendor	Reconciled	\$6,165.72
55776	1/15/2025	Blick Art Materials	Vendor	Outstanding	\$662.40
55777	1/15/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
55778	1/15/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$14.94
55779	1/15/2025	Peabody High School	Vendor	Reconciled	\$18,289.03
55781	1/15/2025	AFLAC	Vendor	Outstanding	\$240.57
55782	1/15/2025	American Cancer Society	Vendor	Outstanding	\$10.50
55783	1/15/2025	Centennial Bank	Vendor	Reconciled	\$577,262.77
55784	1/15/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$181.64
55785	1/15/2025	Peabody High School	Vendor	Reconciled	\$116.14
55786	1/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,102.00
55787	1/15/2025	TASC	Vendor	Reconciled	\$2,958.99
55788	1/15/2025	Tn Child Support	Vendor	Reconciled	\$1,950.95
55789	1/15/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$891.54
55790	1/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$3,731.81
55791	1/15/2025	TSSD Cell Phones	Vendor	Reconciled	\$30.00
55792	1/15/2025	TSSD Federal Projects	Vendor	Reconciled	\$205.28
55793	1/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$121,799.32
55794	1/15/2025	Usable Life	Vendor	Reconciled	\$2,134.24
55795	1/15/2025	USABLE LIFE	Vendor	Outstanding	\$5,233.33
55796	1/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$777.74
55797	1/15/2025	LeBonheur Pediatric Specialists - School Based The	Vendor	Outstanding	\$1,219.17
55798	1/15/2025	Vital Records Control	Vendor	Reconciled	\$859.95

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

**Run At:** 2/28/2025 10:03 AM  
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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	
55748	1/16/2025	Jd Distributors	Vendor	Reconciled	\$1,027.56
55749	1/16/2025	Pitney Bowes Global Financial Services LLC	Vendor	Reconciled	\$91.29
55750	1/16/2025	Zayo Education, LLC	Vendor	Reconciled	\$3,201.60
55799	1/16/2025	TSSD Federal Projects	Vendor	Reconciled	\$16,435.45
55801	1/21/2025	Ace Building Center	Vendor	Reconciled	\$7.98
55802	1/21/2025	Albright West Tn Termite Co Inc	Vendor	Reconciled	\$170.00
55803	1/21/2025	Amy Allen	Vendor	Outstanding	\$41.30
55804	1/21/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$925.66
55805	1/21/2025	American Fire Protection	Vendor	Reconciled	\$235.00
55806	1/21/2025	Bsn Sports LLC	Vendor	Reconciled	\$2,696.40
55807	1/21/2025	City Of Trenton	Vendor	Reconciled	\$243.32
55808	1/21/2025	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
55809	1/21/2025	Coro Medical LLC	Vendor	Reconciled	\$71.00
55810	1/21/2025	Food Rite	Vendor	Reconciled	\$36.49
55811	1/21/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$23,968.07
55812	1/21/2025	Gibson Connect	Vendor	Reconciled	\$717.40
55813	1/21/2025	Jd Distributors	Vendor	Reconciled	\$367.86
55814	1/21/2025	Local Government Corp	Vendor	Reconciled	\$504.91
55815	1/21/2025	R J Young Company	Vendor	Reconciled	\$607.00
55816	1/21/2025	Trane Parts Center	Vendor	Reconciled	\$372.15
55817	1/21/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$912.69
55818	1/21/2025	Karla Valle	Vendor	Reconciled	\$120.00
55819	1/21/2025	Wal-Mart Capital One	Vendor	Outstanding	\$157.77
55820	1/21/2025	Words For Life Speech	Vendor	Reconciled	\$5,076.00
55821	1/23/2025	TSSD Federal Projects	Vendor	Reconciled	\$9,205.14
55822	1/28/2025	TSSD Federal Projects	Vendor	Reconciled	\$57,163.10
55800	1/29/2025	TSSD Cafeteria	Vendor	Reconciled	\$95,284.08
55823	1/29/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00

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

**Run At:** 2/28/2025 10:03 AM  
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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	
55824	1/29/2025	Gibson's Grill	Vendor	Outstanding	\$250.00
55825	1/29/2025	Trenton Foundation Gala	Vendor	Outstanding	\$275.00
55826	1/29/2025	Karla Valle	Vendor	Outstanding	\$120.00
55827	1/29/2025	Verizon	Vendor	Outstanding	\$881.53
55828	1/29/2025	Guy Farms	Vendor	Outstanding	\$850.00
55829	1/29/2025	Knowbuddy Resources	Vendor	Outstanding	\$758.88
55830	1/30/2025	TSSD Cafeteria	Vendor	Reconciled	\$3,356.98
55831	1/30/2025	TSSD Federal Projects	Vendor	Reconciled	\$28,124.08

**Totals for Vendor**

<b>Number of Checks:</b>	119
<b>Total Checks:</b>	\$1,389,658.47
<b>Reconciled Checks:</b>	\$1,374,430.58
<b>Outstanding Checks:</b>	\$15,227.89
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 2/28/2025 10:03 AM  
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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: 119  
Total Checks: \$1,389,658.47  
Reconciled Checks: \$1,374,430.58  
Outstanding Checks: \$15,227.89  
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

**Grand Totals**

<b>Number of Checks:</b>	235
<b>Total Checks:</b>	\$1,724,677.22
<b>Reconciled Checks:</b>	\$1,678,895.14
<b>Outstanding Checks:</b>	\$42,642.08
<b>Void Checks:</b>	\$3,140.00

**Trenton Elementary School**

Balance Sheet Report  
Through 01/31/2025

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	92,609.38	17,820.13	0.00	110,429.51
<b>Total Assets</b>		<b>\$92,609.38</b>	<b>\$17,820.13</b>	<b>\$0.00</b>	<b>\$110,429.51</b>
<b>Liabilities</b>					
91	General fund balance	-66,808.19	0.00	0.00	-66,808.19
<b>Total Liabilities</b>		<b>-\$66,808.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$66,808.19</b>
<b>Revenues</b>					
304	Pictures	-3,259.22	0.00	0.00	-3,259.22
313	Instructional Supplies	-66.97	0.00	0.00	-66.97
320	Interest	-367.29	0.00	0.00	-367.29
321	Board Allocations	-8,001.35	0.00	0.00	-8,001.35
326	Snack Shack	-20,503.44	0.00	0.00	-20,503.44
327	Student Incentive	-36,248.90	0.00	0.00	-36,248.90
<b>Total Revenues</b>		<b>-\$68,447.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$68,447.17</b>
<b>Expenditures</b>					
411	Folders	1,450.00	0.00	0.00	1,450.00
412	Office Supplies	1,444.36	0.00	0.00	1,444.36
418	General Supplies	1,012.62	0.00	0.00	1,012.62
421	Instructional Supplies	3,200.59	0.00	0.00	3,200.59
424	Student Incentive	17,649.27	0.00	0.00	17,649.27
429	Copy Machines	3,360.00	0.00	0.00	3,360.00
491	Do Right Store	5,751.59	0.00	0.00	5,751.59
492	Pictures	0.00	0.00	0.00	0.00
496	Fundraiser	0.00	0.00	0.00	0.00
498	Snack Shack	6,893.34	0.00	0.00	6,893.34
499	Miscellaneous	1,884.21	0.00	0.00	1,884.21
<b>Total Expenditures</b>		<b>\$42,645.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,645.98</b>
<b>Restricted Accounts</b>					
804	Library	0.00	-8,595.93	0.00	-8,595.93
810	Fourth Grade Field Trips	0.00	-21.01	0.00	-21.01
811	Fine Arts	0.00	-403.24	0.00	-403.24
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	0.00	0.00	0.00
819	Yearbook	0.00	-4,398.60	0.00	-4,398.60
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	0.00	0.00	0.00
826	Student Rewards	0.00	0.00	0.00	0.00
827	Basketball	0.00	-991.10	0.00	-991.10
829	Do Right	0.00	0.00	0.00	0.00
830	PreK SPED	0.00	-94.02	0.00	-94.02
831	Chrome Book Fees	0.00	-44.00	0.00	-44.00
835	STEM	0.00	-0.29	0.00	-0.29
<b>Total Restricted Accounts</b>		<b>\$0.00</b>	<b>-\$17,820.13</b>	<b>\$0.00</b>	<b>-\$17,820.13</b>
<b>Grand Totals :</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Trenton Rosenwald Middle School

Run Date: 2/4/2025 2:10:08PM

Balance Sheet Report  
Through 01/31/2025

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	17,187.44	52,955.49	0.00	70,142.93
21	CD#403819 - Security Bank	171.87	10,043.10	0.00	10,214.97
<b>Total Assets</b>		<b>\$17,359.31</b>	<b>\$62,998.59</b>	<b>\$0.00</b>	<b>\$80,357.90</b>
<b>Liabilities</b>					
91	General fund balance	-20,162.09	0.00	0.00	-20,162.09
<b>Total Liabilities</b>		<b>\$-20,162.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-20,162.09</b>
<b>Revenues</b>					
298	Cookie Dough Fundraiser	-16,778.00	0.00	0.00	-16,778.00
300	House	-10.00	0.00	0.00	-10.00
304	Pictures	-656.95	0.00	0.00	-656.95
307	Start Up Money	-13,950.00	0.00	0.00	-13,950.00
318	Student Snacks	-6,306.27	0.00	0.00	-6,306.27
320	Interest	-319.04	0.00	0.00	-319.04
325	Board Allocations	-11,647.19	0.00	0.00	-11,647.19
327	Miscellaneous	-178.10	0.00	0.00	-178.10
<b>Total Revenues</b>		<b>\$-49,845.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-49,845.55</b>
<b>Expenditures</b>					
299	Cookie Dough Fundraiser	10,774.80	0.00	0.00	10,774.80
411	Start Up Money	14,650.00	0.00	0.00	14,650.00
412	Office Supplies	3,277.64	0.00	0.00	3,277.64
413	PBIS -ROAR STORE	3,308.77	0.00	0.00	3,308.77
414	Equipment & Repairs	4,065.95	0.00	0.00	4,065.95
419	Instructional Supplies	5,292.23	0.00	0.00	5,292.23
420	House	3,513.09	0.00	0.00	3,513.09
498	Student Snacks	3,711.44	0.00	0.00	3,711.44
500	Miscellaneous	2,702.85	0.00	0.00	2,702.85
556	Student Incentive	1,351.56	0.00	0.00	1,351.56
<b>Total Expenditures</b>		<b>\$52,648.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,648.33</b>
<b>Restricted Accounts</b>					
510	Student Council	0.00	-1,539.94	0.00	-1,539.94
511	Athletic Concessions	0.00	-2,276.48	0.00	-2,276.48
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
514	Chromebook fees	0.00	-2,156.00	0.00	-2,156.00
555	FCA	0.00	-46.00	0.00	-46.00
557	Art	0.00	-153.28	0.00	-153.28
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
602	Cheerleader	0.00	-2,260.83	0.00	-2,260.83
610	Library	0.00	-874.94	0.00	-874.94
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	-1,794.16	0.00	-1,794.16
615	Basketball	0.00	-2,345.06	0.00	-2,345.06
616	Football	0.00	-1,778.23	0.00	-1,778.23
617	Soccer	0.00	-10,282.60	0.00	-10,282.60
618	Softball	0.00	-7,393.58	0.00	-7,393.58
619	Volleyball	0.00	-2,569.28	0.00	-2,569.28
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-1,626.10	0.00	-1,626.10

Trenton Rosenwald Middle School

Run Date: 2/4/2025 2:10:08PM

Balance Sheet Report  
Through 01/31/2025

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
802	STEM	0.00	-32.30	0.00	-32.30
803	Special Population	0.00	-263.23	0.00	-263.23
904	Band	0.00	-13,736.27	0.00	-13,736.27
906	Annual	0.00	-293.89	0.00	-293.89
909	Leigh Boyce Scholarship Fund	0.00	-7,220.20	0.00	-7,220.20
<b>Total Restricted Accounts</b>		<b>\$0.00</b>	<b>\$-62,998.59</b>	<b>\$0.00</b>	<b>\$-62,998.59</b>
<b>Grand Totals :</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Peabody High School**

Balance Sheet Report  
Through 01/31/2025

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	97.00	0.00	97.00
12	Cash in banks - checking	38,035.40	213,533.82	0.00	251,569.22
<b>Total Assets</b>		<b>\$38,035.40</b>	<b>\$213,630.82</b>	<b>\$0.00</b>	<b>\$251,666.22</b>
<b>Liabilities</b>					
91	General fund balance	-24,583.55	0.00	0.00	-24,583.55
<b>Total Liabilities</b>		<b>-\$24,583.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$24,583.55</b>
<b>Revenues</b>					
300	Start-up Change	-81,650.00	0.00	0.00	-81,650.00
304.3	Pepsi Machine	-2,800.00	0.00	0.00	-2,800.00
304.4	Graham Snack Foods	-2,745.36	0.00	0.00	-2,745.36
307	Donations	-49.55	0.00	0.00	-49.55
321	Board Allocations	-29,882.71	0.00	0.00	-29,882.71
333	Safety & Security	-1,330.00	0.00	0.00	-1,330.00
355	Student Incentive	-4,291.00	0.00	0.00	-4,291.00
<b>Total Revenues</b>		<b>-\$122,748.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$122,748.62</b>
<b>Expenditures</b>					
400	Start-up Change	81,650.00	0.00	0.00	81,650.00
411	Admin Supplies & Materials	990.28	0.00	0.00	990.28
420	Other Admin Expenditures	1,397.86	0.00	0.00	1,397.86
421	Instructional Supplies & Materials	2,996.17	0.00	0.00	2,996.17
426	Copy Machine	5,676.02	0.00	0.00	5,676.02
433	Safety & Security	373.92	0.00	0.00	373.92
452	Postage	741.26	0.00	0.00	741.26
455	Student Incentive	1,198.43	0.00	0.00	1,198.43
459	Other Expenditures	14,272.83	0.00	0.00	14,272.83
<b>Total Expenditures</b>		<b>\$109,296.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109,296.77</b>
<b>Restricted Accounts</b>					
601	All Athletics	0.00	-31,172.97	0.00	-31,172.97
701	Class of 2025	0.00	-9,076.74	0.00	-9,076.74
704	Class of 2028	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-4,615.93	0.00	-4,615.93
802	FFA Club	0.00	-6,188.12	0.00	-6,188.12
803	Speech & Debate Club	0.00	-1,606.71	0.00	-1,606.71
813	History Club	0.00	-878.35	0.00	-878.35
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	-0.87	0.00	-0.87
825	Girls & Boys State	0.00	-30,973.74	0.00	-30,973.74
827	Peabody Pals	0.00	-564.64	0.00	-564.64
828	STEM Club	0.00	-2,045.06	0.00	-2,045.06
829	21 Plus Club	0.00	-1,521.43	0.00	-1,521.43
831	Peabody Rock Ensemble	0.00	-79.73	0.00	-79.73
832	AP - Advance Placement	0.00	-3,097.55	0.00	-3,097.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-6,673.09	0.00	-6,673.09
840	Prom	0.00	-7,078.94	0.00	-7,078.94
841	Graduation	0.00	-442.13	0.00	-442.13
842	Benevolence	0.00	0.00	0.00	0.00

**Peabody High School**

Balance Sheet Report  
Through 01/31/2025

	General	Restricted	Food Service	Total	
901	Library	0.00	-45.90	0.00	-45.90
902	Cheerleaders	0.00	-6,233.18	0.00	-6,233.18
903	School Annuals	0.00	-3,013.14	0.00	-3,013.14
904	Band	0.00	-4,144.70	0.00	-4,144.70
906	Student Council	0.00	-1,335.87	0.00	-1,335.87
907	Art	0.00	-993.74	0.00	-993.74
908	Special Olympics	0.00	-2,800.22	0.00	-2,800.22
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-1,445.00	0.00	-1,445.00
932	Football Donations	0.00	-6,659.41	0.00	-6,659.41
933	Girls Basketball Donations	0.00	-9,384.42	0.00	-9,384.42
934	Boys Basketball Donations	0.00	-2,227.71	0.00	-2,227.71
935	Baseball Donations	0.00	-8,050.87	0.00	-8,050.87
936	Golf Donations	0.00	-378.90	0.00	-378.90
938	Soccer Donations	0.00	-6,195.65	0.00	-6,195.65
939	Softball Donations	0.00	-6,435.13	0.00	-6,435.13
940	Tennis Donations	0.00	-1,301.51	0.00	-1,301.51
941	Volleyball Donations	0.00	-3,353.49	0.00	-3,353.49
942	Track & Field	0.00	-1,665.29	0.00	-1,665.29
950	Football Donation / Quarterback	0.00	-4,452.06	0.00	-4,452.06
951	Band Pit Crew	0.00	-25,014.22	0.00	-25,014.22
989	Band Uniforms	0.00	-11,504.92	0.00	-11,504.92
	<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-213,630.82</b>	<b>\$0.00</b>	<b>\$-213,630.82</b>
	<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in December</b>	Descriptor Term: <b>Promotion and Retention</b>	Descriptor Code: <b>4.603</b>	Issued Date:
		Rescinds:	Issued:

1 *General*

2 All promotion and retention decisions shall be made on a case-by-case basis and comply with state and  
3 federal law. All decisions shall be made in consultation with a student's IEP and/or 504 team, if  
4 applicable.<sup>1</sup>

5 Students who have difficulty in achieving the requirements for promotion may be considered for  
6 retention. Schools shall identify these students by February 1<sup>st</sup>. Factors used to identify students for  
7 retention shall include:<sup>2</sup>

- 8 1. Ability to perform at the current grade level;
- 9
- 10 2. Results of local assessments, screening, or monitoring tools;
- 11
- 12 3. State assessments, as applicable;
- 13
- 14 4. Home Literacy Reports;<sup>3</sup>
- 15
- 16 5. Overall academic achievement of the student;
- 17
- 18 6. Likelihood of success with more difficult material if promoted to the next grade;
- 19
- 20 7. Attendance record; and
- 21
- 22 8. The student's maturity.

23 Students may be identified for retention after the February 1<sup>st</sup> deadline if the delay in identifying a  
24 student is due to:<sup>4</sup>

- 25 1. Date of enrollment;
- 26
- 27 2. Additional information acquired after results of local assessment, screening, or monitoring are  
28 released.
- 29

30 **VOLUNTARY RETENTION<sup>5</sup>**

1 A parent/guardian of a student enrolled in kindergarten through second grade may choose to retain  
2 his/her student in the current grade level if:

- 3 1. The student has a documented academic or behavioral delay; and
- 4
- 5 2. The parent/guardian believes that retention may benefit the student.

6 This information shall be submitted in writing within thirty (30) days of the end of the school year. The  
7 district shall send written notice to the parent/guardian confirming whether the student is eligible for  
8 retention under state law.

## 9 **PROMOTION PLANS<sup>6</sup>**

10 When a student is identified for retention, the student's parent(s)/guardian(s) shall be notified within  
11 fifteen (15) calendar days, and an individualized promotion plan shall be developed to help the student  
12 avoid retention. The plan shall be developed in coordination with the student's teachers, IEP or 504  
13 team, if applicable, and may also include input from the student's parent(s)/guardian(s), school  
14 counselor, or other appropriate school personnel.

15 Promotion plans shall incorporate evidence-based strategies, including expectations and measurements  
16 that will verify whether a student has made sufficient progress to be promoted to the next grade level,  
17 and be tailored to the student's learning needs. Promotion plans for students in third and fourth grade  
18 will include additional requirements for promoting students in these grades. A copy of the plan will be  
19 provided to the student's parent(s)/guardian(s), and the school shall offer the opportunity for a parent-  
20 teacher conference to discuss the plan. If a student is not making progress on the promotion plan, then  
21 the strategies shall be modified. Parent(s)/guardian(s) shall be provided with any changes to the  
22 promotion plan.

23 A student who demonstrates sufficient academic progress according to his/her promotion plan shall be  
24 promoted to the next grade level unless retention is required per additional requirements for students in  
25 third and fourth grade.<sup>7</sup>

26 If a student has not demonstrated sufficient academic progress according to his/her promotion plan by  
27 the end of the school year, the student shall be eligible to enroll in a summer reading or learning  
28 program, if available. Parent(s)/guardian(s) shall be notified of a decision for retention at least ten (10)  
29 calendar days prior to the start of the next school year if the student was enrolled in a summer program.  
30 However, if the student wasn't enrolled in a summer program, the parent(s)/guardian(s) shall be  
31 notified of a decision for retention at least thirty (30) calendar days prior to the start of the next school  
32 year.<sup>8</sup>

## 33 **RETENTION<sup>7</sup>**

34 A student may be retained when such retention is in the best interests of the student or when retention  
35 is required per additional requirements for students in third and fourth grade.

### 36 *Decision of Retention – General<sup>9</sup>*

1 If a student is retained, the Director of Schools/designee shall develop an individualized academic  
2 remediation plan within thirty (30) calendar days after the beginning of the next school year. A copy of  
3 the plan shall be provided to the student’s parent(s)/guardian(s) within ten (10) calendar days of its  
4 development. The plan shall include at least one of the following strategies:

- 5 1. Adjustment to the current instructional strategies or materials;
- 6
- 7 2. Additional instructional time;
- 8
- 9 3. Individual tutoring;
- 10
- 11 4. Modification to the student’s classroom assignment to ensure the student receives  
12 instruction from a teacher with a level of overall effectiveness of above expectations (level  
13 4) or significantly above expectations (level 5); or
- 14
- 15 5. Attendance or truancy interventions.

16 A student shall not be retained more than once in any grade. The progress of students who are retained  
17 shall be closely monitored and reported to parent(s)/guardian(s) at least three (3) times during the  
18 school year in which the student is retained. The Director of Schools shall develop procedures to  
19 ensure appropriate recordkeeping of students who are retained.

#### 20 *Decision of Retention – Third Grade*<sup>10</sup>

21 Third grade students shall not be promoted to the next grade unless they are determined to be  
22 proficient (i.e., receive a performance level rating of “on track” or “mastered”) in English language arts  
23 (ELA) based on the student’s most recent TCAP test.

24 Students who are not proficient in ELA may still be promoted if the following conditions are met:

- 25 1. A student in third grade receiving a performance level rating of “approaching” on the ELA  
26 portion of the student’s most recent TCAP test may be promoted if:
  - 27 a. The student is an English language learner and has received less than two (2) full years  
28 of ELA instruction;
  - 29 b. The student was previously retained in grades K-3;
  - 30 c. The student is retested before the next school year and scores proficient in ELA;
  - 31 d. The student attends a learning loss bridge camp before the next school year, maintains a  
32 ninety percent (90%) attendance rate, and demonstrates adequate growth on the post-  
33 test at the end of the camp;
  - 34 e. The student receives tutoring for the entirety of the next school year in accordance with  
35 state law; or
  - 36 f. Beginning with the 2023-2024 school year, the student demonstrates proficiency in  
37 ELA standards by scoring within the fiftieth percentile on the most recently  
38 administered state-provided benchmark assessment and the district provides tutoring  
39 services to the student during the entire fourth grade school year and notifies the  
40 student’s parent/guardian, in writing, of the benefits of enrolling the student in summer  
41

1 programming.

2  
3 2. A student in third grade receiving a performance level rating of “below” on the ELA portion of  
4 the student’s most recent TCAP test may be promoted if:

- 5  
6 a. The student is an English language learner and has received less than two (2) full years  
7 of ELA instruction;
- 8 b. The student was previously retained in grades K-3;
- 9 c. The student is retested before the next school year and scores proficient in ELA; or
- 10 d. The student attends a learning loss bridge camp before the next school year, maintains a  
11 ninety percent (90%) attendance rate, and receives tutoring for the entirety of the next  
12 school year in accordance with state law.

13 *Decision of Retention – Fourth Grade*<sup>10</sup>

14 Students in the following categories may be promoted to fifth grade if they demonstrate adequate  
15 growth on the fourth-grade ELA portion of the TCAP test:

- 16 1. A student who was promoted to fourth grade due to receiving tutoring for the entirety of the  
17 fourth-grade school year; and
- 18  
19 2. A student who was promoted to fourth grade due to attending a learning loss bridge camp while  
20 maintaining a ninety percent (90%) attendance rate and receiving tutoring for the entirety of the  
21 fourth grade school year.

22 If a student that was promoted to fourth grade under one of the provisions above does not demonstrate  
23 adequate growth on the fourth-grade ELA portion of the TCAP test, then the following shall occur:

- 24 1. The student’s principal shall convene a conference consisting of the following parties: the  
25 student’s parent(s)/legal guardian, the student’s ELA teacher, and the student’s principal.  
26
- 27 2. The conference shall review the student’s fourth grade ELA performance to determine if the  
28 student should be promoted to fifth grade.  
29
- 30 3. At the conclusion of the conference, a majority of the parties shall agree to one of the  
31 following:
- 32 a. The student will be promoted to fifth grade and be assigned a tutor for the entirety of  
33 the student’s fifth-grade year; or
- 34 b. The student will be retained in fourth grade. A student shall not be retained more than  
35 once in fourth grade.

36 *Decision of Retention – Students with Disabilities*<sup>11</sup>

37 Retention and promotion decisions shall be made on a case-by-case basis and in consultation with the  
38 student’s IEP and/or 504 team to determine whether the student’s performance on the ELA portion of  
39 TCAP was due to the student’s disability. The school district shall not retain a student with a disability  
40 or a suspected disability that impacts their ability to read.

1 **APPEALS**<sup>8,12</sup>

2 When a student is identified for retention, the parent(s)/guardian(s) shall be notified about the decision  
 3 to retain the student and provided with information on the right to appeal the decision. Appeals shall be  
 4 made to a committee appointed by the principal within 5 days. The student and his/her  
 5 parent(s)/guardian(s) shall be provided written or actual notice of the appeal hearing and shall be given  
 6 the opportunity to address the committee. The committee shall conduct a hearing within 5 days to  
 7 determine if the student will be promoted and issue such decision within 5 days. Upon notification of  
 8 the committee decision, the principal shall send written notification to the Director of Schools/designee  
 9 and the parent(s)/guardian(s). The notification shall advise parent(s)/guardian(s) of their right to appeal  
 10 such action within 5 days to the Director of Schools/designee.

11 The appeal shall be heard no later than ten (10) business days after the request for appeal is received. A  
 12 decision shall be issued within 5 days.

13 Within five (5) business days of the Director of Schools/designee rendering a decision, the student's  
 14 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.  
 15 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.  
 16 The action of the Board shall be final.

17 For students where retention is required per the additional requirements for students in third and fourth  
 18 grade, parent(s)/guardian(s) may appeal this decision in accordance with state law.<sup>13</sup>

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Legal References

1. [20 USCA § 1400 et seq.](#); [29 U.S.C. § 794 \(Section 504\)](#); [TRR/MS 0520-01-03-.16](#); [TCA 49-6-3115](#)
2. [TRR/MS 0520-01-03-.16\(5\)](#)
3. [TCA 49-1-905\(e\)](#)
4. [TRR/MS 0520-01-03-.16\(4\)](#)
5. [TCA 49-6-314](#); [TRR/MS 0520-01-03-.16\(6\)](#)
6. [TRR/MS 0520-01-03-.16\(6\)](#)
7. [TRR/MS 0520-01-03-.16\(6\)\(f\)](#)
8. [TRR/MS 0520-01-03-.16\(6\)\(e\)](#)
9. [TRR/MS 0520-01-03-.16\(6\)\(g\)](#)
10. [TRR/MS 0520-01-03-.16\(7\)](#)
11. [29 U.S.C. § 794 \(Section 504\)](#); [20 USCA § 1400 et seq.](#); [TRR/MS 0520-01-03-.16\(7\)\(e\)](#); [Public Acts of 2024, Chapter No. 989](#)
12. [TRR/MS 0520-01-03-.16\(3\)](#); [TRR/MS 0520-01-02-.17\(7\)](#); [TCA 49-6-3102\(e\)\(1\)](#)

Cross References

- Credit Recovery 4.210
- Grading System 4.600
- Reporting Student Progress 4.601
- Attendance 6.200
- Student Assignments 6.205
- Homeless Students 6.503
- Student Records 6.600

13. [TRR/MS 0520-01-03-.16\(7\)\(f\)](#)

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in December</b>	Descriptor Term: <b>Promotion and Retention</b>	Descriptor Code: <b>4.603</b>	Issued Date: <b>07/23/24</b>
		Rescinds: <b>4.603</b>	Issued: <b>12/05/23</b>

## 1 *General*

2 All promotion and retention decisions shall be made on a case-by-case basis and comply with state and  
3 federal law. All decisions shall be made in consultation with a student's IEP and/or 504 team, if  
4 applicable.<sup>1</sup>

5 Students who have difficulty in achieving the requirements for promotion may be considered for  
6 retention. Schools shall identify these students by February 1<sup>st</sup>. Factors used to identify students for  
7 retention shall include:<sup>2</sup>

- 8 1. Ability to perform at the current grade level;
- 9
- 10 2. Results of local assessments, screening, or monitoring tools;
- 11
- 12 3. State assessments, as applicable;
- 13
- 14 4. Home Literacy Reports;<sup>3</sup>
- 15
- 16 5. Overall academic achievement of the student;
- 17
- 18 6. Likelihood of success with more difficult material if promoted to the next grade;
- 19
- 20 7. Attendance record; and
- 21
- 22 8. The student's maturity.

23 Students may be identified for retention after the February 1<sup>st</sup> deadline if the delay in identifying a  
24 student is due to:<sup>4</sup>

- 25 1. Date of enrollment; or
- 26
- 27 2. Additional information acquired after results of local assessment, screening, or monitoring are  
28 released.

## 29 **VOLUNTARY RETENTION**

30 A parent/guardian of a student enrolled in kindergarten through second grade may choose to retain  
31 his/her student in the current grade level if:

- 1 1. The student has a documented academic or behavioral delay; and
- 2
- 3 2. The parent/guardian believes that retention may benefit the student.<sup>5</sup>

#### 4 **PROMOTION PLANS<sup>6</sup>**

5 When a student is identified for retention, the student's parent(s)/guardian(s) shall be notified within  
6 fifteen (15) calendar days, and an individualized promotion plan shall be developed to help the student  
7 avoid retention. The plan shall be developed in coordination with the student's teachers, IEP or 504  
8 team, if applicable, and may also include input from the student's parent(s)/guardian(s), school  
9 counselor, or other appropriate school personnel.

10 Promotion plans shall incorporate evidence-based strategies, including expectations and measurements  
11 that will verify whether a student has made sufficient progress to be promoted to the next grade level,  
12 and be tailored to the student's learning needs. Promotion plans for students in third and fourth grade  
13 will include additional requirements for promoting students in these grades. A copy of the plan will be  
14 provided to the student's parent(s)/guardian(s), and the school shall offer the opportunity for a parent-  
15 teacher conference to discuss the plan. If a student is not making progress on the promotion plan, then  
16 the strategies shall be modified. Parent(s)/guardian(s) shall be provided with any changes to the  
17 promotion plan.

18 A student who demonstrates sufficient academic progress according to his/her promotion plan shall be  
19 promoted to the next grade level unless retention is required per additional requirements for students in  
20 third and fourth grade.<sup>7</sup>

21 If a student has not demonstrated sufficient academic progress according to his/her promotion plan by  
22 the end of the school year, the student shall be eligible to enroll in a summer reading or learning  
23 program, if available. Parent(s)/guardian(s) shall be notified of a decision for retention at least ten (10)  
24 calendar days prior to the start of the next school year if the student was enrolled in a summer program.  
25 However, if the student wasn't enrolled in a summer program, the parent(s)/guardian(s) shall be  
26 notified of a decision for retention at least thirty (30) calendar days prior to the start of the next school  
27 year.<sup>8</sup>

#### 28 **RETENTION<sup>7</sup>**

29 A student may be retained when such retention is in the best interests of the student or when retention  
30 is required per additional requirements for students in third and fourth grade.

##### 31 *Decision of Retention – General<sup>9</sup>*

32 If a student is retained, the Director of Schools/designee shall develop an individualized academic  
33 remediation plan within thirty (30) calendar days after the beginning of the next school year. A copy of  
34 the plan shall be provided to the student's parent(s)/guardian(s) within ten (10) calendar days of its  
35 development. The plan shall include at least one of the following strategies:

- 36 1. Adjustment to the current instructional strategies or materials;
- 37
- 38 2. Additional instructional time;

- 1
- 2 3. Individual tutoring;
- 3
- 4 4. Modification to the student’s classroom assignment to ensure the student receives
- 5 instruction from a teacher with a level of overall effectiveness of above expectations (level
- 6 4) or significantly above expectations (level 5); or
- 7
- 8 5. Attendance or truancy interventions.

9 A student shall not be retained more than once in any grade. The progress of students who are retained  
 10 shall be closely monitored and reported to parent(s)/guardian(s) at least three (3) times during the  
 11 school year in which the student is retained. The Director of Schools shall develop procedures to  
 12 ensure appropriate recordkeeping of students who are retained.

### 13 *Decision of Retention – Third Grade*<sup>10</sup>

14 Third grade students shall not be promoted to the next grade unless they are determined to be  
 15 proficient (i.e., receive a performance level rating of “on track” or “mastered”) in English language arts  
 16 (ELA) based on the student’s most recent TCAP test.

17 Students who are not proficient in ELA may still be promoted if the following conditions are met:

- 18 1. A student in third grade receiving a performance level rating of “approaching” on the ELA  
 19 portion of the student’s most recent TCAP test may be promoted if:  
 20
  - 21 a. The student is an English language learner and has received less than two (2) full years  
 22 of ELA instruction;
  - 23 b. The student was previously retained in grades K-3;
  - 24 c. The student is retested before the next school year and scores proficient in ELA;
  - 25 d. The student attends a learning loss bridge camp before the next school year, maintains a  
 26 ninety percent (90%) attendance rate, and demonstrates adequate growth on the post-  
 27 test at the end of the camp;
  - 28 e. The student receives tutoring for the entirety of the next school year in accordance with  
 29 state law; or
  - 30 f. Beginning with the 2023-2024 school year, the student demonstrates proficiency in  
 31 ELA standards by scoring within the fiftieth percentile on the most recently  
 32 administered state-provided benchmark assessment and the district provides tutoring  
 33 services to the student during the entire fourth grade school year and notifies the  
 34 student’s parent/guardian, in writing, of the benefits of enrolling the student in summer  
 35 programming.
- 36
- 37 2. A student in third grade receiving a performance level rating of “below” on the ELA portion of  
 38 the student’s most recent TCAP test may be promoted if:  
 39
  - 40 a. The student is an English language learner and has received less than two (2) full years  
 41 of ELA instruction;
  - 42 b. The student was previously retained in grades K-3;

- 1 c. The student is retested before the next school year and scores proficient in ELA; or
- 2 d. The student attends a learning loss bridge camp before the next school year, maintains a
- 3 ninety percent (90%) attendance rate, and receives tutoring for the entirety of the next
- 4 school year in accordance with state law.

#### 5 *Decision of Retention – Fourth Grade*<sup>10</sup>

6 Students in the following categories may be promoted to fifth grade if they demonstrate adequate  
7 growth on the fourth-grade ELA portion of the TCAP test:

- 8 1. A student who was promoted to fourth grade due to receiving tutoring for the entirety of the
- 9 fourth-grade school year; and
- 10
- 11 2. A student who was promoted to fourth grade due to attending a learning loss bridge camp while
- 12 maintaining a ninety percent (90%) attendance rate and receiving tutoring for the entirety of the
- 13 fourth grade school year.

14 If a student that was promoted to fourth grade under one of the provisions above does not demonstrate  
15 adequate growth on the fourth-grade ELA portion of the TCAP test, then the following shall occur:

- 16 1. The student's principal shall convene a conference consisting of the following parties: the
- 17 student's parent(s)/legal guardian, the student's ELA teacher, and the student's principal.
- 18
- 19 2. The conference shall review the student's fourth grade ELA performance to determine if the
- 20 student should be promoted to fifth grade.
- 21
- 22 3. At the conclusion of the conference, a majority of the parties shall agree to one of the
- 23 following:
- 24 a. The student will be promoted to fifth grade and be assigned a tutor for the entirety of
- 25 the student's fifth-grade year; or
- 26 b. The student will be retained in fourth grade. A student shall not be retained more than
- 27 once in fourth grade.

#### 28 *Decision of Retention – Students with Disabilities*<sup>11</sup>

29 Retention and promotion decisions shall be made on a case-by-case basis and in consultation with the  
30 student's IEP and/or 504 team to determine whether the student's performance on the ELA portion of  
31 TCAP was due to the student's disability. The school district shall not retain a student with a disability  
32 or a suspected disability that impacts their ability to read.

#### 33 **APPEALS**<sup>8,12</sup>

34 When a student is identified for retention, the parent(s)/guardian(s) shall be notified about the decision  
35 to retain the student and provided with information on the right to appeal the decision. Appeals shall be  
36 made to a committee appointed by the principal within 5 days. The student and his/her  
37 parent(s)/guardian(s) shall be provided written or actual notice of the appeal hearing and shall be given  
38 the opportunity to address the committee. The committee shall conduct a hearing within 5 days to  
39 determine if the student will be promoted and issue such decision within 5 days. Upon notification of

- 1 the committee decision, the principal shall send written notification to the Director of Schools/designee  
 2 and the parent(s)/guardian(s). The notification shall advise parent(s)/guardian(s) of their right to appeal  
 3 such action within 5 days to the Director of Schools/designee.
- 4 The appeal shall be heard no later than ten (10) business days after the request for appeal is received. A  
 5 decision shall be issued within 5 days.
- 6 Within five (5) business days of the Director of Schools/designee rendering a decision, the student's  
 7 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.  
 8 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.  
 9 The action of the Board shall be final.
- 10 For students where retention is required per the additional requirements for students in third and fourth  
 11 grade, parent(s)/guardian(s) may appeal this decision in accordance with state law.<sup>13</sup>

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 Legal References

1. [20 USCA § 1400 \*et seq.\*; 29 U.S.C. § 794 \(Section 504\); TRR/MS 0520-01-03-.16; TCA 49-6-3115](#)
2. [TRR/MS 0520-01-03-.16\(5\)](#)
3. [TCA 49-1-905\(e\)](#)
4. [TRR/MS 0520-01-03-.16\(4\)](#)
5. [Public Acts of 2024, Chapter No. 829](#)
6. [TRR/MS 0520-01-03-.16\(6\)](#)
7. [TRR/MS 0520-01-03-.16\(6\)\(f\)](#)
8. [TRR/MS 0520-01-03-.16\(6\)\(e\)](#)
9. [TRR/MS 0520-01-03-.16\(6\)\(g\)](#)
10. [TRR/MS 0520-01-03-.16\(7\)](#)
11. [29 U.S.C. § 794 \(Section 504\); 20 USCA § 1400 \*et seq.\*; TRR/MS 0520-01-03-.16\(7\)\(e\); Public Acts of 2024, Chapter No. 989](#)
12. [TRR/MS 0520-01-03-.16\(3\); TRR/MS 0520-01-02-.17\(7\); TCA 49-6-3102\(e\)\(1\)](#)
13. [TRR/MS 0520-01-03-.16\(7\)\(f\)](#)

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 Cross References

Credit Recovery 4.210  
 Grading System 4.600  
 Reporting Student Progress 4.601  
 Attendance 6.200  
 Student Assignments 6.205  
 Homeless Students 6.503  
 Student Records 6.600

Click here to choose a school board.

Monitoring: <b>Review: Annually, in January</b>	Descriptor Term:  <b>Background Investigations</b>	Descriptor Code: <b>5.118</b>	Issued Date:
		Rescinds:	Issued:

1 *General*

2 Background checks shall be required for applicants, employees, contract workers, and volunteers.<sup>1</sup>  
3 Individuals who (1) have been identified by the Department of Children’s Services as perpetrators of  
4 child abuse, severe child abuse, child sexual abuse, or child neglect or who pose an immediate threat to  
5 the health, safety, or welfare of children; or (2) are listed on the state’s abuse of vulnerable persons  
6 registry maintained by the Department of Health shall not be employed.<sup>2</sup>

7 The Director of Schools/designee shall develop any necessary corresponding procedures.

8 Applicants, current employees, contractors, and volunteers shall be entered into the federal RAP back  
9 program.<sup>3</sup> Notice of the following shall be provided:

- 10 1. Possible fees charged by the Tennessee Bureau of Investigation; and  
11  
12 2. Fingerprints will be retained by the Tennessee Bureau of Investigation and the Federal Bureau  
13 of Investigation for all purposes and uses authorized for fingerprint submission.

14 Any costs incurred to perform these background checks and fingerprinting shall be paid by applicants.  
15 The Board shall reimburse applicants if the position is offered and accepted.

16 **CONTRACTORS & VOLUNTEERS**

17 To ensure the safety and welfare of students and staff, the district shall require criminal history  
18 background checks and fingerprinting of contactors, and volunteers and any other positions that require  
19 proximity to children. Any costs incurred to perform these background checks and fingerprinting shall  
20 be paid by the applicant. The Board shall reimburse the applicant if the position is offered and  
21 accepted.<sup>4</sup>

22 Background checks shall be required of the individuals listed above at least once every five (5) years  
23 after the initial background check.<sup>1</sup>

24 **USE AND DISSEMINATION**

25 Fingerprints or other approved forms of positive identification shall be submitted with all requests for  
26 criminal history record checks for non-criminal justice purposes.<sup>5</sup> The Director of Schools shall ensure  
27 the Originating Agency Identifier number is on file at all times.

28 Tennessee and FBI Criminal History Record Information (CHRI) obtained by the district shall be  
29 solely used to verify criminal violations and shall not be disseminated. Results shall be considered

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1 confidential and only accessible to district personnel identified by the Director of Schools. CHRI shall  
2 only be accessed by authorized personnel in the performance of their duties and shall never be released  
3 to the public.

4 All persons directly associated with the accessing, maintaining, processing, dissemination, or  
5 destruction of CHRI shall sign an awareness statement and shall indicate that they have been specially  
6 trained on the subject. The training shall provide those with access to CHRI with a working knowledge  
7 of federal and state regulations and laws governing the security and processing of criminal history  
8 information. The Director of Schools is responsible for ensuring that authorized personnel receive such  
9 training within sixty (60) days of employment or job assignment and every three (3) years.

## 10 **RETENTION AND SECURITY**

11 The Director of Schools shall develop procedures to ensure CHRI is stored in a secure location. Areas  
12 in which CHRI is processed and handled shall be restricted to authorized personnel identified by the  
13 Director of Schools. The area shall be out of the view of the public and unauthorized personnel. The  
14 Director of Schools shall maintain a list of all employees who have access to, can process, disseminate,  
15 and/or destroy CHRI.

## 16 **DISPOSAL OF CHRI**

17 When CHRI is no longer needed, it shall be destroyed by burning, shredding, or other methods  
18 rendering the information unreadable. Record destruction shall be conducted under the supervision of  
19 the Director of Schools.

## 20 **MISUSE**

21 Employees who misuse CHRI or violate this policy shall be subject to disciplinary action up to and  
22 including termination. Any employee with knowledge of misuse shall immediately report a violation to  
23 the Director of Schools.

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### Legal References

1. [TCA 49-5-413](#)
2. [TCA 49-5-406\(a\)\(1\)](#); [TCA 49-5-403](#);  
[TCA 49-5-413\(a\)\(2\), \(e\)](#)
3. [TCA 49-5-413\(f\)](#)

### Cross References

School Volunteers 4.501  
Application and Employment 5.106  
Substitute Teachers 5.701

4. [TCA 49-5-413\(c\)](#)
5. [34 USCA § 40316](#)

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in January</b>	Descriptor Term: <b>Background Investigations</b>	Descriptor Code: <b>5.118</b>	Issued Date: <b>10/11/18</b>
		Rescinds: <b>5.118</b>	Issued: <b>10/08/15</b>

1 *General*

2 Background checks shall be required for applicants, employees, contract workers, and volunteers.<sup>1</sup>

3 The Director of Schools/designee shall develop any necessary corresponding procedures.

4 **APPLICANTS AND EMPLOYEES**

5 To ensure the safety and welfare of students and staff, the district shall require criminal history  
6 background checks and fingerprinting of applicants for teaching positions and any other positions that  
7 require proximity to children. Further, applicants who (1) have been identified by the Department of  
8 Children’s Services as perpetrators of child abuse, severe child abuse, child sexual abuse, or child  
9 neglect, or who pose an immediate threat to the health, safety, or welfare of children; or (2) who are  
10 listed on the state’s abuse of vulnerable persons registry maintained by the Department of Health shall  
11 not be employed.<sup>2</sup> Any costs incurred to perform these background checks and fingerprinting shall be  
12 paid by the applicant. The Board shall reimburse the applicant if the position is offered and accepted.<sup>3</sup>

13 Background checks shall be required of these employees at least once every five (5) years after the date  
14 of hire.<sup>1</sup>

15 **USE AND DISSEMINATION**

16 Fingerprints or other approved forms of positive identification shall be submitted with all requests for  
17 criminal history record checks for non-criminal justice purposes.<sup>4</sup> The Director of Schools shall ensure  
18 the Originating Agency Identifier number is on file at all times.

19 Tennessee and FBI Criminal History Record Information (“CHRI”) obtained by the district shall be  
20 solely used to verify criminal violation(s) and shall not be disseminated. Results shall be considered  
21 confidential and only accessible to district personnel identified by the Director of Schools. CHRI shall  
22 only be accessed by authorized personnel in the performance of their duties and shall never be released  
23 to the public.

24 All persons directly associated with the accessing, maintaining, processing, dissemination, or  
25 destruction of CHRI shall sign an awareness statement and shall indicate that they have been specially  
26 trained on the subject. The training shall provide those with access to CHRI with a working knowledge  
27 of federal and state regulations and laws governing the security and processing of criminal history  
28 information. The Director of Schools is responsible for ensuring that authorized personnel receive such  
29 training within sixty (60) days of employment or job assignment and every three (3) years.

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1     **RETENTION AND SECURITY**

2     The Director of Schools shall develop procedures to ensure CHRI is stored in a secure location. Areas  
3     in which CHRI is processed and handled shall be restricted to authorized personnel identified by the  
4     Director of Schools. The area shall be out of the view of the public and unauthorized personnel. The  
5     Director of Schools shall maintain a list of all employees who have access to, can process, disseminate,  
6     and/or destroy CHRI.

7     **DISPOSAL OF CHRI**

8     When CHRI is no longer needed, it shall be destroyed by burning, shredding, or other methods  
9     rendering the information unreadable. Record destruction shall be conducted under the supervision of  
10    the Director of Schools.

11    **MISUSE**

12    Employees who misuse CHRI or violate this policy shall be subject to disciplinary action up to and  
13    including termination. Any employee with knowledge of misuse shall immediately report a violation to  
14    the Director of Schools.

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Legal References

1. Public Acts of 2018, Chapter No. 1006
2. TCA 49-5-406(a)(1); TCA 49-5-403;  
TCA 49-5-413(a)(2), (e)
3. TCA 49-5-413(c)
4. 34 USCA § 40316

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Cross References

Application and Employment 5.106

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in March</b>	Descriptor Term: <b>Corporal Punishment</b>	Descriptor Code: <b>6.314</b>	Issued Date: <a href="#">Click here to enter a date.</a>
		Rescinds:	Issued:

1 The Board authorizes the Director of Schools to determine whether corporal punishment shall be  
2 administered. If it is administered, the following guidelines shall apply:<sup>1</sup>

3 **1.** Corporal punishment shall be administered only after other less stringent measures have failed  
4 or if the conduct of a student is of such nature that corporal punishment is the only reasonable  
5 form of punishment under the circumstances. **Prior to administering the punishment, the student's**  
6 **teacher or principal shall document that he/she has:**

7 **a. Acted to address the student's behavior;**

8 **b. Provided consequences to the student to address the behavior;**

9 **c. Consulted with the student's parent/guardian; and**

10 **d. Considered the need to conduct an evaluation to determine whether the student has a**  
11 **disability per federal law.<sup>2</sup>**

12 2. The instrument to be used shall be approved by the principal;

13 3. Only principals, assistant principals, or teachers with the approval of the principal are authorized  
14 to administer corporal punishment;

15 4. Corporal punishment shall be administered in the presence of another professional employee;

16 5. The nature of the punishment shall be such that it is in proportion to the gravity of the offense,  
17 the apparent motive and disposition of the student, and the influence of the student's example  
18 and conduct on others;

19 6. If a student has a disability, corporal punishment shall be administered only when the school has  
20 received written parental permission. The parental permission shall include the type of corporal  
21 punishment that is allowed and the circumstances under which it is permitted. This information  
22 will be kept on file at the school. It may be revoked at any time; and

23 7. The principal shall notify the parent(s)/guardian(s) any time corporal punishment is used.

24 A disciplinary record shall be maintained and shall contain the name of the student, the type of  
25 misconduct, the type of corporal punishment administered, the name of the person administering the  
26 punishment, the name of the witness present, and the date and time of punishment.

- 1 Disciplinary records shall be filed in the school office and made available to parent(s)/guardian(s) or
- 2 students, whichever is appropriate.
- 3 The Director of Schools shall develop administrative procedures to implement this policy, including
- 4 applicable recordkeeping and reporting requirements.

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**Legal References**

1. [TCA 49-6-4103](#); [TCA 49-6-4104](#); [TCA 49-6-4402](#)
2. [20 USCA § 1400](#); [TCA 49-6-4103\(a\)\(2\)\(A\)\(iv\)](#)

**Cross References**

Code of Conduct 6.300  
Student Records 6.600

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in March</b>	Descriptor Term: <b>Corporal Punishment</b>	Descriptor Code: <b>6.314</b>	Issued Date: <b>11/06/18</b>
		Rescinds: <b>6.314</b>	Issued: <b>01/12/10</b>

1 Any principal, assistant principal, or any teacher with the approval of the principal may use corporal  
2 punishment in a reasonable manner against a student for good cause in order to maintain discipline and  
3 order within the public schools in accordance with the following guidelines:<sup>1</sup>

4 1. Corporal punishment shall be administered only after other less stringent measures have failed  
5 or if the conduct of a student is of such nature that corporal punishment is the only reasonable  
6 form of punishment under the circumstances;

7 2. The instrument to be used shall be approved by the principal;

8 3. Corporal punishment shall be administered in the presence of another professional employee;

9 4. The nature of the punishment shall be such that it is in proportion to the gravity of the offense,  
10 the apparent motive and disposition of the student, and the influence of the student's example  
11 and conduct on others;

12 5. If a student has a disability, corporal punishment shall be administered only when the school has  
13 received written parental permission. The parental permission must include the type of corporal  
14 punishment that is allowed and the circumstances under which it is permitted. This information  
15 will be kept on file at the school. It may be revoked at any time; and

16 6. The principal shall notify the parent(s)/guardian(s) any time corporal punishment is used.

17 A disciplinary record shall be maintained and shall contain the name of the student, the type of  
18 misconduct, the type of corporal punishment administered, the name of the person administering the  
19 punishment, the name of the witness present, and the date and time of punishment.

20 Disciplinary records shall be filed in the school office and made available to parent(s)/guardian(s) or  
21 students, whichever is appropriate.

22 The Director of Schools shall develop administrative procedures to implement this policy, including  
23 applicable recordkeeping and reporting requirements.

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Legal References

1. TCA 49-6-4103; TCA 49-6-4104; TCA 49-6-4402;  
Public Acts of 2018, Chapter No. 900

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Cross References

Code of Behavior and Discipline 6.300  
Student Records 6.600

March 4, 2025  
New Budget Items

<b>Student Support Services</b>			
The Trenton Healthcare Foundation Donation to Backpack Program			
<b>Revenue</b>		<b>Debit</b>	
44570-302	Contributions & Gifts	\$1,500.00	
		\$1,500.00	
<b>Expenditures</b>		<b>Credit</b>	
72120-499-302	Other Supplies & Materials		\$1,500.00
			\$1,500.00
<b>Vocational Education Program</b>			
Battelle Grant for TRMS STEM			
<b>Revenue</b>		<b>Debit</b>	
46980-002	Other State Grants	\$5,000.00	
		\$5,000.00	
<b>Expenditures</b>		<b>Credit</b>	
71300-429-002	Instructional Supplies & Materials		\$5,000.00
			\$5,000.00