

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**Central Office - 6:00 PM**  
**April 1, 2025**

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
  - 3.1. Approval of April 1st Agenda:
4. **APPROVE MINUTES:**
  - 4.1. Approval of March 4th Minutes:
5. **RECOGNITIONS:**
  - 5.1. SCOPE Participants - Taylor Hickerson, Susanna Walters, and Sandy Hodges:
6. **REPORTS:**
  - 6.1. Literacy and Math Implementation of High Quality Instructional Materials (HQIM):
7. **CONSENT AGENDA:**
  - 7.1. Approval of Central Office Financial Report:
  - 7.2. Approval of Three Schools Financial Report:
  - 7.3. Approval of TES Surplus:
8. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**
9. **REGULAR AGENDA:**
  - 9.1. Approval of Certification of Adoption by Local Board of Education for Science Textbooks:
  - 9.2. Approval of First Reading of Policy 6.310 Dress Code:
  - 9.3. Approval of Additional Funds for Title III:
  - 9.4. Approval of Reduction in Funds for IDEA Pre-School:

9.5. Approval of Additional Funds in Title I:

9.6. Approval of Reduction in Funds in IDEA:

9.7. Approval of General Purpose New Budget Items:

10. **DIRECTORS REPORT:**

10.1. School Activities:

10.1.1. Apr 3 TRMS Band Solo & Ensemble:

10.1.2. April 7 Assistant Principal Day:

10.1.3. Apr 15 TN Ready ELA Writing:

10.1.4. Apr 16 TN Ready ELA Part 2:

10.1.5. Apr 17 TN Ready ELA Part 3/4  
:

10.1.5.1. TRMS House Day in Afternoon:

10.1.6. Apr 22 School Bus Driver Day:

10.1.6.1. TN Ready Math Part 1:

10.1.7. Apr 23 Administrative Professionals Day:

10.1.7.1. TN Ready Math Part 2/3:

10.1.8. Apr 24 TN Ready Science Part 1:

10.1.8.1. TRMS Progress Reports Go Home:

10.1.9. Apr 25 TN Ready Science Part 2:

10.1.10. Apr 29 TN Ready Social Studies Part 1/2:

10.1.11. May 1 Principal's Day:

10.1.12. May 5 to 9 Teacher Appreciation Week:

10.1.13. May 8 TRMS Band to Strawberry Festival Jr Parade:

10.1.14. May 15 TRMS Honors Banquet at First Presbyterian Church 6 pm:

10.1.15. May 22 TRMS 8th Grade Graduation at 9 am:

10.1.15.1. TRMS Awards Ceremony for 5th to 7th Grade at 1 pm (parent invitation only):

10.2. Athletic Activities:

10.2.1. Apr 1 PHS Softball vs Westview 5 pm:

10.2.1.1. PHS Soccer at West TN Warriors, Dyersburg 6 pm:

10.2.1.2. PHS Tennis vs Milan 4 pm:

10.2.1.3. TRMS Baseball at Dresden 5:30 pm:

10.2.2. Apr 2 PHS Baseball vs Southside 5 pm:

10.2.3. Apr 3 PHS Baseball at USJ, JV at 4:30 pm & Varsity at 6:30 pm:

10.2.3.1. PHS Softball DH vs Lake County 5 pm:

10.2.3.2. PHS Tennis at Lakeland 5 pm:

10.2.3.3. TRMS Baseball vs Dresden 5:30 pm:

10.2.3.4. TRMS Soccer at South Gibson County 6 pm:

10.2.4. Apr 4 PHS Baseball at TCA 5 pm:

10.2.4.1. PHS Softball at West Carroll 5 pm:

10.2.4.2. PHS Soccer vs JCM 6 pm:

10.2.5. Apr 7 PHS Baseball vs Ripley, JV at 4:30 pm & Varsity at 6:30 pm:

10.2.5.1. PHS Softball at Northside at 5 pm:

10.2.5.2. TRMS Baseball at South Gibson County 5:30 pm:

10.2.6. Apr 8 PHS Baseball at Ripley, JV at 4:30 pm & Varsity at 6:30 pm:

10.2.6.1. PHS Softball vs Bradford 5 pm:

10.2.6.2. PHS Soccer vs McKenzie 6 pm:

- 10.2.6.3. PHS Tennis at Madison 4 pm:
- 10.2.6.4. TRMS Baseball vs West Carroll 5:30 pm:
- 10.2.6.5. TRMS Soccer at Gibson County 5:30 pm:
- 10.2.7. Apr 10 PHS Baseball vs McKenzie 5 pm:
  - 10.2.7.1. PHS Tennis vs Gibson County 4 pm:
  - 10.2.7.2. TRMS Baseball at West Carroll 5:30 pm:
- 10.2.8. Apr 11 TRMS Baseball at Obion County 5 pm:
- 10.2.9. Apr 14 PHS Baseball at Milan, JV at 4:30 pm & Varsity at 6:30 pm:
  - 10.2.9.1. PHS Softball vs Gleason 5 pm:
  - 10.2.9.2. TRMS Baseball at Union City 5:30 pm:
  - 10.2.9.3. TRMS Soccer vs Dyer County 5:30 pm:
- 10.2.10. Apr 15 PHS Baseball vs Milan, JV at 4:30 pm & Varsity at 6:30 pm:
  - 10.2.10.1. PHS Softball at Union City 5 pm:
  - 10.2.10.2. PHS Soccer at Dyersburg 6 pm:
  - 10.2.10.3. PHS Tennis vs Liberty 4 pm:
- 10.2.11. Apr 17 PHS Baseball vs Bradford, JV at 4 pm & Varsity at 6 pm:
  - 10.2.11.1. PHS Softball at Gibson County 5 pm:
  - 10.2.11.2. PHS Soccer vs Gibson County 6 pm:
  - 10.2.11.3. PHS Tennis vs Madison 4 pm:
- 10.2.12. Apr 18 PHS Baseball at Lakeland Prep 6 pm:
- 10.2.13. Apr 21 PHS Baseball at Westview (UTM), JV at 4:30 pm & Varsity at 6:30 pm:
  - 10.2.13.1. PHS Softball at Westview 5 pm:

- 10.2.13.2. PHS Soccer vs West TN Warriors 6 pm Senior Night:
- 10.2.14. Apr 22 PHS Baseball vs Westview, JV at 4:30 pm & Varsity at 6:30 pm Senior Night:
  - 10.2.14.1. PHS Softball at Bradford 5 pm:
  - 10.2.14.2. PHS Tennis vs Covington 4:30 pm:
  - 10.2.14.3. TRMS Soccer vs CCA 5:30 pm 8th Grade Night:
- 10.2.15. Apr 24 PHS Baseball vs Northside, JV at 4 pm & Varsity at 6 pm:
  - 10.2.15.1. PHS Softball vs Milan 5 pm:
  - 10.2.15.2. PHS Soccer vs Union City 6 pm:
  - 10.2.15.3. PHS Tennis at Ripley 4:30 pm:
- 10.2.16. Apr 25 PHS Baseball at Dyersburg, JV at 4:30 pm & Varsity at 6:30 pm:
  - 10.2.16.1. PHS Softball at Ripley 5 pm:
- 10.2.17. Apr 28 PHS Softball vs South Fulton 5 pm:
- 10.2.18. Apr 29 PHS Softball at South Fulton 5 pm:
- 10.2.19. May 1 High School Tennis District Team Tournament:
- 10.2.20. May 1 to 6 High School Softball District 14AA Tournament:
- 10.2.21. May 5 to 6 High School Tennis District Individual Tournament:
- 10.2.22. May 9 to 10 High School Baseball Region 7AA Tournament:
- 10.2.23. May 15 to 17 High School Baseball Sectional Tournament:
- 10.2.24. May 20 to 23 High School Tennis State Tournament:
- 10.2.25. May 20 to 25 High School Baseball Class AA State Tournament:

11. **ADJOURNMENT:**

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**Central Office - 6:00 PM**  
**April 1, 2025**

**1. INVOCATION**

**2. CALL TO ORDER**

**3. APPROVE AGENDA**

- 3.1. Approval of April 1st Agenda

**4. APPROVE MINUTES**

- 4.1. Approval of March 4th Minutes

**5. RECOGNITIONS**

- 5.1. SCOPE Participants - Taylor Hickerson, Susanna Walters, and Sandy Hodges

**6. REPORTS**

- 6.1. Literacy and Math Implementation of High Quality Instructional Materials (HQIM)

**7. CONSENT AGENDA**

- 7.1. Approval of Central Office Financial Report
- 7.2. Approval of Three Schools Financial Report
- 7.3. Approval of TES Surplus

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

**9. REGULAR AGENDA**

- 9.1. Approval of Certification of Adoption by Local Board of Education for Science Textbooks
- 9.2. Approval of First Reading of Policy 6.310 Dress Code
- 9.3. Approval of Additional Funds for Title III
- 9.4. Approval of Reduction in Funds for IDEA Pre-School
- 9.5. Approval of Additional Funds in Title I
- 9.6. Approval of Reduction in Funds in IDEA
- 9.7. Approval of General Purpose New Budget Items

## **10. DIRECTORS REPORT**

### **10.1. School Activities**

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- 10.1.2. April 7 Assistant Principal Day
- 10.1.3. Apr 15 TN Ready ELA Writing
- 10.1.4. Apr 16 TN Ready ELA Part 2
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- 10.1.6. Apr 22 School Bus Driver Day  
TN Ready Math Part 1
- 10.1.7. Apr 23 Administrative Professionals Day  
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- 10.1.8. Apr 24 TN Ready Science Part 1  
TRMS Progress Reports Go Home
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- 10.1.13. May 8 TRMS Band to Strawberry Festival Jr Parade
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- 10.1.15. May 22 TRMS 8th Grade Graduation at 9 am  
TRMS Awards Ceremony for 5th to 7th Grade at 1 pm (parent invitation only)

### **10.2. Athletic Activities**

- 10.2.1. Apr 1 PHS Softball vs Westview 5 pm  
PHS Soccer at West TN Warriors, Dyersburg 6 pm  
PHS Tennis vs Milan 4 pm  
TRMS Baseball at Dresden 5:30 pm
- 10.2.2. Apr 2 PHS Baseball vs Southside 5 pm
- 10.2.3. Apr 3 PHS Baseball at USJ, JV at 4:30 pm & Varsity at 6:30 pm  
PHS Softball DH vs Lake County 5 pm  
PHS Tennis at Lakeland 5 pm  
TRMS Baseball vs Dresden 5:30 pm  
TRMS Soccer at South Gibson County 6 pm
- 10.2.4. Apr 4 PHS Baseball at TCA 5 pm  
PHS Softball at West Carroll 5 pm  
PHS Soccer vs JCM 6 pm
- 10.2.5. Apr 7 PHS Baseball vs Ripley, JV at 4:30 pm & Varsity at 6:30 pm  
PHS Softball at Northside at 5 pm  
TRMS Baseball at South Gibson County 5:30 pm
- 10.2.6. Apr 8 PHS Baseball at Ripley, JV at 4:30 pm & Varsity at 6:30 pm  
PHS Softball vs Bradford 5 pm  
PHS Soccer vs McKenzie 6 pm  
PHS Tennis at Madison 4 pm  
TRMS Baseball vs West Carroll 5:30 pm

- TRMS Soccer at Gibson County 5:30 pm
- 10.2.7. Apr 10 PHS Baseball vs McKenzie 5 pm  
 PHS Tennis vs Gibson County 4 pm  
 TRMS Baseball at West Carroll 5:30 pm
- 10.2.8. Apr 11 TRMS Baseball at Obion County 5 pm
- 10.2.9. Apr 14 PHS Baseball at Milan, JV at 4:30 pm & Varsity at 6:30 pm  
 PHS Softball vs Gleason 5 pm  
 TRMS Baseball at Union City 5:30 pm  
 TRMS Soccer vs Dyer County 5:30 pm
- 10.2.10. Apr 15 PHS Baseball vs Milan, JV at 4:30 pm & Varsity at 6:30 pm  
 PHS Softball at Union City 5 pm  
 PHS Soccer at Dyersburg 6 pm  
 PHS Tennis vs Liberty 4 pm
- 10.2.11. Apr 17 PHS Baseball vs Bradford, JV at 4 pm & Varsity at 6 pm  
 PHS Softball at Gibson County 5 pm  
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- 10.2.12. Apr 18 PHS Baseball at Lakeland Prep 6 pm
- 10.2.13. Apr 21 PHS Baseball at Westview (UTM), JV at 4:30 pm & Varsity at 6:30 pm  
 PHS Softball at Westview 5 pm  
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- 10.2.14. Apr 22 PHS Baseball vs Westview, JV at 4:30 pm & Varsity at 6:30 pm Senior Night  
 PHS Softball at Bradford 5 pm  
 PHS Tennis vs Covington 4:30 pm  
 TRMS Soccer vs CCA 5:30 pm 8th Grade Night
- 10.2.15. Apr 24 PHS Baseball vs Northside, JV at 4 pm & Varsity at 6 pm  
 PHS Softball vs Milan 5 pm  
 PHS Soccer vs Union City 6 pm  
 PHS Tennis at Ripley 4:30 pm
- 10.2.16. Apr 25 PHS Baseball at Dyersburg, JV at 4:30 pm & Varsity at 6:30 pm  
 PHS Softball at Ripley 5 pm
- 10.2.17. Apr 28 PHS Softball vs South Fulton 5 pm
- 10.2.18. Apr 29 PHS Softball at South Fulton 5 pm
- 10.2.19. May 1 High School Tennis District Team Tournament
- 10.2.20. May 1 to 6 High School Softball District 14AA Tournament
- 10.2.21. May 5 to 6 High School Tennis District Individual Tournament
- 10.2.22. May 9 to 10 High School Baseball Region 7AA Tournament
- 10.2.23. May 15 to 17 High School Baseball Sectional Tournament
- 10.2.24. May 20 to 23 High School Tennis State Tournament
- 10.2.25. May 20 to 25 High School Baseball Class AA State Tournament

## **11. ADJOURNMENT**

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

**ROLL CALL:** The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, March 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 March 4, 2025, Regular Meeting for approval. Lisa Andrews-Young made a motion to approve the agenda with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF MINUTES:** Chairman Weaver presented the minutes of the February 4, 2025, Regular Meeting for approval. With no additions or corrections, Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

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

1. Approval of Central Office Financial Reports
2. Approval of Three Schools Financial Reports
3. Approval of Second Reading of Policy 4.603 Promotion and Retention
4. Approval of Second Reading of Policy 5.118 Background Investigations
5. Approval of Second Reading of Policy 6.314 Corporal Punishments

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

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

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

**APPROVAL OF GENERAL PURPOSE NEW BUDGET ITEMS:** Tammy Smith requested the addition of \$5,000 to revenue account 141-46980-002 Other State Grants and expenditure account 141-71300-429-002 Other Supplies & Materials for a recent Battelle Grant for TRMS STEM. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

Tammy Smith requested the addition of \$1,500 to be added to revenue account 141-44570-302 Contributions & Gifts and expenditure account 141-72120-499-302 for a recent donation from The Trenton Healthcare Foundation for the Backpack Program. Katie Dinwiddie made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**DIRECTORS REPORT:** The following items were shared by Director Haney:  
Resignations - Lacy Moore, 7th Grade Science Teacher

## School Activities

- Mar 5 TRMS Living Museum 5 pm to 6:30 pm
- Mar 6 8th Grade to Ripley: Pathways 2 Possibilities Event
- Mar 7 TRMS End of Quarter 3
- Mar 10 to 14 TES Scholastic Book Fair
- Mar 10 to 20 CASE Test Window:
- Mar 13 TES Family Read Night 6 pm to 7 pm
  - TRMS Report Cards Go Home
  - 8th Grade Night at PHS
- Mar 19 to 20 Pre-K Registration
- Mar 21 TRMS House Competition Day
  - TRMS Teacher PD 1 pm to 3 pm

## 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  
Mar 21 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

**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



**TRENTON**

## *The Opportunity Myth*

- Research completed in 2014 and updated in 2018 by TNTP (formerly The New Teacher Project)
  - Five diverse school systems observing students in their classroom settings.
  - 1000 lessons were observed
  - 5000 assignments were reviewed
  - 20,000 student work samples analyzed
  - 30,000 student surveys collected
- Findings:
  - Students have big, clear plans
  - Most students do what they're asked in school but are still not ready to succeed after school.
  - **Students spend most of their time in school without access to four key resources: grade-appropriate assignments, strong instruction, deep engagement, and teachers who hold high expectations.**
  - Students of color, those from low-income families, English language learners, and students with mild to moderate disabilities have even less access to these resources than their peers.
  - **Greater access to the four resources can and does improve student achievement—particularly for students who start the school year behind.**
- Notes
  - 71% of students succeeded on their assignments, however only 17% of those assignments met grade level standards.
  - 4 out of 10 classrooms with a majority of students of color never received a single grade-level assignment. (teachers creating their own assignments and low expectations)

**We tell students that doing well in school creates opportunities – that showing up, doing the work, and meeting their teachers' expectations will prepare them for what is next (post-secondary). *This is the Opportunity Myth.***

- When the four key resources were implemented with fidelity/integrity:
  - **Grade Level Assignments** – Students gained an equivalency of 7.3 months in closing their gaps in learning.
  - **High Quality Instruction** – 6.1 months in closing their gaps.
  - **Deep Student Engagement** – 0.9 months in closing their gaps.
  - **High Expectations for Students** – 7.9 months in closing their gaps.

TNTP. (2018). *The Opportunity Myth: What Students Can Show Us About How School Is Letting Them Down—and How to Fix It.* [https://tntp.org/tntp\\_the-opportunity-myth\\_web/](https://tntp.org/tntp_the-opportunity-myth_web/)

**Tennessee Instructional Practice Guide (IPG)  
K-12 Knowledge Building Lessons\***

\*Note: Use the K-2 Foundational Skills IPG when observing lessons focused on foundational skills development.

<b>Culture of Learning: Environmental Readiness</b>		
<ul style="list-style-type: none"> <li>Students complete instructional tasks, volunteer responses and/or ask appropriate questions.</li> <li>Students follow behavioral expectations and directions.</li> <li>Students execute transitions, routines and procedures in an orderly and efficient manner.</li> <li>Students are engaged in the work of the lesson from start to finish; there is a sense of urgency about how time is used.</li> <li>Students and their teacher demonstrate a joy for learning through positive relationships and strong classroom culture that is responsive to student interests, experiences, and approaches to learning.</li> </ul>	Yes	No
<b>Core Action One: High-Quality Texts at the Center of Instruction</b>		
A. A majority of the lesson is spent reading, writing, or speaking about the text(s).	Yes	No
Type of text(s) (circle): Information / Literary / Other Media or Format		
B. The anchor text(s) are at or above the complexity level expected for the grade and time in the school year.	Yes	No
C. The text(s) exhibit exceptional craft and thought, and/or provide meaningful information in the service of building knowledge.	Yes	No
<b>Core Action One Summary:</b> The majority of the lesson is grounded in a text that is at or above the expected complexity level and the text is utilized to develop knowledge that is worthy of students' time.	Yes	No
<b>Core Action Two: Effective Use of Questions &amp; Tasks</b>		
A. Questions and tasks address the text by attending to its particular qualitative features: its meaning/purpose, and/or language, structure(s), and knowledge demands.	Yes	Mostly
	Somewhat	Not Yet
B. Questions and tasks require students to use evidence from the text to demonstrate understanding and to support their ideas about the text. These ideas are expressed through written and/or oral responses.	Yes	Mostly
	Somewhat	Not Yet
C. Questions and tasks attend to the words (academic vocabulary), phrases, and sentences within the text.	Yes	Mostly
	Somewhat	Not Yet
D. Questions and tasks are sequenced to build knowledge by guiding students to delve deeper into the text and graphics.	Yes	Mostly
	Somewhat	Not Yet
<b>Core Action Two Summary:</b> Teacher uses questions and tasks to reflect the depth of textual analysis required by grade-level standards and integrate these standards in service of building knowledge.	Yes	Mostly
	Somewhat	Not Yet
<b>Core Action Three: Opportunities for Student Engagement</b>		
<b>Rating Scale</b>		
<b>Yes</b> - Teacher provides many opportunities, and most students take them.		
<b>Mostly</b> - Teacher provides many opportunities, and some students take them; or teacher provides some opportunities and most students take them.		
<b>Somewhat</b> - Teacher provides some opportunities, and some students take them.		
<b>Not Yet</b> - Teacher provides few or no opportunities, or few or very few students take the opportunities provided.		
A. The teacher poses questions and tasks that allow opportunities for students to do the majority of the work, and students engage in those opportunities via speaking/listening, reading, and/or writing.	Yes	Mostly
	Somewhat	Not Yet
B. The teacher expects evidence and precision from students and probes students' answers accordingly, and students provide text evidence to support their ideas and display precision in their oral and written responses.	Yes	Mostly
	Somewhat	Not Yet
C. The teacher cultivates reasoning and meaning making by allowing students to productively struggle, and students persevere through difficulty.	Yes	Mostly
	Somewhat	Not Yet
D. The teacher creates conditions for student conversations where students are encouraged to talk and ask questions about each other's thinking, and students engage in those opportunities in order to clarify or improve their understanding.	Yes	Mostly
	Somewhat	Not Yet
E. The teacher deliberately checks for understanding throughout the lesson and adapts the lesson according to student understanding, and students refine their written and/or oral responses (if appropriate).	Yes	Mostly
	Somewhat	Not Yet
<b>Core Action Three Summary:</b> Students are responsible for developing their thinking, analyzing texts, and synthesizing knowledge orally and through writing (with appropriate supports as needed).	Yes	Mostly
	Somewhat	Not Yet



<b>Culture of Learning: Create a classroom culture where student agency, mathematical identity, and belonging contribute to students' mathematical success.</b>		
<ul style="list-style-type: none"> <li>Students and their teacher demonstrate a joy for learning through positive relationships and strong classroom culture that is responsive to student interests, experiences, and approaches to learning.</li> <li>Students demonstrate self-management and there is a classroom culture of student choice and autonomy.</li> <li>Students demonstrate positive dispositions and beliefs about their ability to participate and perform effectively in mathematics and their ability to use mathematics as a problem-solving tool in powerful ways across the contexts of their lives.</li> <li>Students are engaged in the mathematics of the lesson from start to finish; there is intentionality about how time is used.</li> </ul>	Yes	No
<b>Core Action One: Focus, Coherence, and Rigor at the Center of Instruction</b>		
<p>A. A majority of the lesson is spent on the grade/course-level cluster(s), grade/course-level content standard(s), or part(s) thereof. Mathematical Learning Goal: Standard(s) addressed in this lesson:</p>	Yes	No
<p>B. The curriculum materials are used as designed to connect developing mathematical ideas to math content within or across grades/courses through the use of tasks, examples, multiple representations, discussion, and instructional techniques.</p>	Yes	No
<p>C. The curriculum materials are used as designed to intentionally target the aspect(s) of Rigor (conceptual understanding, procedural skill and fluency, application) called for by the standard(s) being addressed in the lesson. Which aspect(s) of Rigor are targeted in the standard(s) addressed in the lesson? Which aspect(s) of Rigor are targeted in the instruction?</p>	Yes	No
<p><b>Core Action One Summary:</b> The majority of the mathematics content of the lesson is grounded in materials and the delivery of the lesson meets the intent of grade-level standard(s) and leverages mathematical coherence and the appropriate aspect(s) of rigor to develop student understanding.</p>	Yes	No
<b>Core Action Two: Teacher Strategies to Develop Math Meaning</b>		
<p>A. The teacher uses a variety of explanations, representations, tasks, examples and/or instructional techniques are used to make the mathematics of the lesson explicit.</p>	Yes	Mostly Somewhat Not Yet
<p>B. The teacher shares multiple students' representations and/or solution methods and connects to students' understanding of the content, reduces student misconceptions, and ensures the mathematics is explicit.</p>	Yes	Mostly Somewhat Not Yet
<p>C. The teacher provides feedback and adjusts the lesson in response to student understanding. Questions and tasks surface misconceptions and opportunities for growth.</p>	Yes	Mostly Somewhat Not Yet
<p>D. The teachers uses internal summaries to pause and ensure understanding making references to student work and using discussions and questions reinforce the concepts of the lesson.</p>	Yes	Mostly Somewhat Not Yet
<p><b>Core Action Two Summary:</b> The teacher uses instructional strategies to ensure all students progress toward mastery of the mathematical concepts addressed in the lesson.</p>	Yes	Mostly Somewhat Not Yet
<b>Core Action Three: Provide all students with opportunities to do mathematical thinking within the lesson.</b> <i>Some or most of the indicators and student behaviors should be observable in every lesson, though not all will be evident in every lesson.</i>		
<p>A. The teacher provides opportunities and access for all students to work with and practice grade-level problems and exercises. Students work with and practice grade-level problems and exercises.</p>	Yes	Mostly Somewhat Not Yet
<p>B. The teacher cultivates reasoning and problem solving by supporting students productive struggle. Students reason, make sense of mathematics, and persevere in solving problems in the face of difficulty.</p>	Yes	Mostly Somewhat Not Yet
<p>C. The teacher poses questions and problems that prompt students to explain their thinking in a variety of ways about the content of the lesson. Students share their thinking in a variety of ways about the content of the lesson beyond just stating answers.</p>	Yes	Mostly Somewhat Not Yet
<p>D. The teacher provides opportunities for student conversations where students talk about each other's thinking. Students discuss and ask questions about each other's thinking, in order to clarify or improve their own mathematical understanding, justifications, and explanations.</p>	Yes	Mostly Somewhat Not Yet
<p>E. The teacher connects and develops students' informal and/or home language and mathematical ideas to precise mathematical language and ideas. Students use increasingly precise mathematical language and ideas as they reason and explain their thinking.</p>	Yes	Mostly Somewhat Not Yet
<p><b>Core Action Three Summary:</b> Students do and share their mathematical thinking within the lesson to develop a deeper understanding of the mathematical concepts addressed in the lesson.</p>	Yes	Mostly Somewhat Not Yet

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	(913,493.17)	70.27%	108,333.33	(139,543.98)	128.81%
40275	Mixed Drink Tax	0.00	(19.77)	0.00%	0.00	0.00	0.00%
40350	Interstate Telecommunications Tax	9,000.00	(5,263.97)	58.49%	750.00	(697.53)	93.00%
40610	Current Property Tax	2,816,689.00	(1,664,007.35)	59.08%	234,724.08	(278,581.42)	118.68%
40620	Prior Year's Property Tax	100,000.00	(62,779.82)	62.78%	8,333.33	(5,803.91)	69.65%
40630	Interest And Penalty	12,000.00	(4,335.73)	36.13%	1,000.00	(680.40)	68.04%
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	(240.02)	80.01%	25.00	(38.58)	154.32%
43531	Transportation - Other State Systems	6,500.00	(3,954.04)	60.83%	541.67	(1,280.36)	236.37%
43990	Other Charges For Services	20,000.00	(28,156.52)	140.78%	1,666.67	0.00	0.00%
44110	Investment Income	160,000.00	(237,538.14)	148.46%	13,333.33	(26,806.85)	201.05%
44120	Lease/Rentals/PPP	19,800.00	(13,700.00)	69.19%	1,650.00	(2,600.00)	157.58%
44170	Miscellaneous Refunds	0.00	(15.20)	0.00%	0.00	0.00	0.00%
44530	Sale Of Equipment	0.00	(3.00)	0.00%	0.00	0.00	0.00%
44570	Contributions & Gifts	6,567.00	(8,067.00)	122.84%	547.25	(1,500.00)	274.10%
44990	Other Local Revenues	3,000.00	(5,001.75)	166.73%	250.00	(930.00)	372.00%
46510	Tennessee Investment in Student	10,228,158.00	(7,275,033.12)	71.13%	852,346.50	(1,022,815.80)	120.00%
46515	Early Childhood Education	417,346.00	(240,645.97)	57.66%	34,778.83	(33,083.91)	95.13%
46590	Other State Education Funds	96,829.00	(67,781.48)	70.00%	8,069.08	(9,683.84)	120.01%
46610	Career Ladder Program	10,000.00	(5,071.92)	50.72%	833.33	0.00	0.00%
46790	Other Vocational	524,045.00	(122,414.31)	23.36%	43,670.42	(9,563.66)	21.90%
46980	Other State Grants	60,993.00	(17,150.84)	28.12%	5,082.75	(9,050.28)	178.06%
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>(10,692,535.83)</b>	<b>67.60%</b>	<b>1,318,172.08</b>	<b>(1,542,660.52)</b>	<b>117.03%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(6,213,492.00)	3,099,288.87	49.88%	(517,791.00)	432,414.99	83.51%
71150	Alternative Instruction Program	(438,531.00)	284,113.77	64.79%	(36,544.25)	43,336.27	118.59%
71200	Special Education Program	(672,111.00)	424,422.34	63.15%	(56,009.25)	58,219.89	103.95%
71300	Career and Technical Education	(1,018,113.00)	527,426.39	51.80%	(84,842.75)	60,744.13	71.60%
71400	Student Body Education Program	(42,284.00)	28,837.77	68.20%	(3,523.67)	2,992.90	84.94%
72110	Attendance	(168,849.00)	101,417.27	60.06%	(14,070.75)	13,678.89	97.22%
72120	Health Services	(168,982.00)	101,597.87	60.12%	(14,081.83)	13,558.40	96.28%
72130	Other Student Support	(471,151.00)	261,846.41	55.58%	(39,262.58)	33,513.07	85.36%
72210	Regular Instruction Program	(699,403.00)	377,967.15	54.04%	(58,283.58)	44,713.24	76.72%
72220	Special Education Program	(51,945.00)	50,208.94	96.66%	(4,328.75)	5,757.46	133.01%
72230	Career and Technical Education	(126,387.00)	80,042.45	63.33%	(10,532.25)	9,876.33	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)	333,604.79	57.69%	(48,186.83)	25,271.22	52.44%
72310	Board Of Education	(243,474.00)	158,286.86	65.01%	(20,289.50)	7,356.64	36.26%
72320	Director Of Schools	(192,110.00)	122,318.30	63.67%	(16,009.17)	14,029.42	87.63%
72410	Office Of The Principal	(951,905.00)	538,699.08	56.59%	(79,325.42)	68,293.08	86.09%
72510	Fiscal Services	(113,021.00)	64,196.91	56.80%	(9,418.42)	8,426.37	89.47%
72520	Human Services/Personnel	(130,738.00)	86,071.81	65.84%	(10,894.83)	10,398.42	95.44%
72610	Operation Of Plant	(1,091,031.00)	725,986.03	66.54%	(90,919.25)	105,247.69	115.76%
72620	Maintenance Of Plant	(465,068.00)	361,292.99	77.69%	(38,755.67)	15,146.23	39.08%
72710	Transportation	(414,602.00)	219,213.15	52.87%	(34,550.17)	28,175.43	81.55%
72810	Central And Other	(39,000.00)	27,520.03	70.56%	(3,250.00)	361.89	11.14%
73100	Food Service	(5,000.00)	0.00	0.00%	(416.67)	0.00	0.00%
73300	Community Services	(1,450.00)	1,300.00	89.66%	(120.83)	0.00	0.00%
73400	Early Childhood Education	(417,346.00)	245,584.35	58.84%	(34,778.83)	34,150.26	98.19%
76100	Regular Capital Outlay	(529,636.00)	422,891.30	79.85%	(44,136.33)	10,497.48	23.78%
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>8,915,344.21</b>	<b>54.08%</b>	<b>(1,373,857.50)</b>	<b>1,046,159.70</b>	<b>76.15%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>(668,225.00)</b>	<b>(1,777,191.62)</b>	<b>-265.96%</b>	<b>(55,685.42)</b>	<b>(496,500.82)</b>	<b>-891.62%</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	400.84	0.00%	0.00	51.34	0.00%
46980	Other State Grants	261,250.00	(89,449.30)	34.24%	21,770.83	(37,125.95)	170.53%
47131	Vocational Educ - Basic Grants To	76,511.35	(43,496.34)	56.85%	6,375.95	0.00	0.00%
47141	Title 1 Grants To Local Educ Agencies	699,428.03	(303,929.47)	43.45%	58,285.67	(42,266.99)	72.52%
47143	Special Education - Grants To States	390,385.71	(210,477.85)	53.92%	32,532.14	(27,731.14)	85.24%
47145	Special Education Preschool Grants	71,035.34	(10,289.75)	14.49%	5,919.61	(869.54)	14.69%
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	(41,668.35)	47.46%	7,316.67	(472.35)	6.46%
47310	COVID-19 Grant E	88,907.09	(2,887.58)	3.25%	7,408.92	0.00	0.00%
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	0.00	0.00%
<b>Total</b>	<b>Revenues</b>	<b>2,016,403.08</b>	<b>(1,030,077.17)</b>	<b>51.08%</b>	<b>168,033.59</b>	<b>(108,414.63)</b>	<b>64.52%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(559,325.30)	319,812.73	57.18%	(46,610.44)	19,114.75	41.01%
71200	Special Education Program	(404,470.00)	200,717.67	49.62%	(33,705.83)	24,980.84	74.11%
71300	Career and Technical Education	(151,830.63)	67,654.28	44.56%	(12,652.55)	22,933.00	181.25%
72120	Health Services	(11,487.18)	11,487.18	100.00%	(957.27)	0.00	0.00%
72130	Other Student Support	(111,920.05)	56,547.74	50.53%	(9,326.67)	6,135.74	65.79%
72210	Regular Instruction Program	(343,682.42)	189,408.17	55.11%	(28,640.20)	18,190.26	63.51%
72220	Special Education Program	(67,609.00)	33,253.91	49.19%	(5,634.08)	3,229.99	57.33%
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)	114,981.50	44.09%	(21,733.33)	24,546.05	112.94%
99100	Transfers Out	(8,719.95)	0.00	0.00%	(726.66)	0.00	0.00%
<b>Total</b>	<b>Expenditures</b>	<b>(2,016,403.08)</b>	<b>1,082,291.26</b>	<b>53.67%</b>	<b>(168,033.59)</b>	<b>119,130.63</b>	<b>70.90%</b>
<b>Total</b>	<b>142 School Federal Projects</b>	<b>0.00</b>	<b>52,214.09</b>	<b>100.00%</b>	<b>0.00</b>	<b>10,716.00</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	(7,555.93)	0.00%	0.00	(1,348.90)	0.00%
43522	Lunch Payments - Adults	10,000.00	(10,513.16)	105.13%	833.33	(2,604.66)	312.56%
43523	Income From Breakfast	4,644.26	(1,584.50)	34.12%	387.02	0.00	0.00%
44110	Investment Income	22,544.74	(807.60)	3.58%	1,878.73	(84.53)	4.50%
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	0.00	0.00%
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	0.00	0.00%
47114	USDA - Other	300,000.00	(114,324.16)	38.11%	25,000.00	(10,936.30)	43.75%
	<b>Total Revenues</b>	<b>1,945,189.00</b>	<b>(825,284.81)</b>	<b>42.43%</b>	<b>162,099.08</b>	<b>(14,974.39)</b>	<b>9.24%</b>
<b>Expenditures</b>							
73100	Food Service	(2,010,189.00)	1,224,260.17	60.90%	(167,515.75)	128,860.37	76.92%
	<b>Total Expenditures</b>	<b>(2,010,189.00)</b>	<b>1,224,260.17</b>	<b>60.90%</b>	<b>(167,515.75)</b>	<b>128,860.37</b>	<b>76.92%</b>
<b>Total</b>	<b>143 Central Cafeteria</b>	<b>(65,000.00)</b>	<b>398,975.36</b>	<b>613.81%</b>	<b>(5,416.67)</b>	<b>113,885.98</b>	<b>2,102.</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	(331,684.88)	61.70%	44,795.67	(44,396.25)	99.11%
	<b>Total Revenues</b>	<b>537,548.00</b>	<b>(331,684.88)</b>	<b>61.70%</b>	<b>44,795.67</b>	<b>(44,396.25)</b>	<b>99.11%</b>
<b>Expenditures</b>							
72710	Transportation	(537,548.00)	331,684.88	61.70%	(44,795.67)	44,396.25	99.11%
	<b>Total Expenditures</b>	<b>(537,548.00)</b>	<b>331,684.88</b>	<b>61.70%</b>	<b>(44,795.67)</b>	<b>44,396.25</b>	<b>99.11%</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**

**Run At:** 3/28/2025 11:17 AM  
**Run By:** Shannon Parra  
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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	
34744	2/14/2025	American Cancer Society	Vendor	Outstanding	\$0.73
34746	2/14/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
34752	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
34755	2/14/2025	TASC	Vendor	Outstanding	\$10.00
34759	2/14/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$9.54
34761	2/14/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.63
34763	2/14/2025	TSSD Cell Phones	Vendor	Reconciled	\$5.00
34768	2/14/2025	TSSD Concord	Vendor	Outstanding	\$639.92
34777	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$3,583.90
34783	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$1,290.50
34788	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$1,206.08
34789	2/14/2025	Usable Life	Vendor	Reconciled	\$86.24
34793	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$32.98
34801	2/18/2025	Lisa Seiber Garland	Vendor	Reconciled	\$171.00

**Totals for Vendor**

<b>Number of Checks:</b>	14
<b>Total Checks:</b>	\$7,169.74
<b>Reconciled Checks:</b>	\$6,462.75
<b>Outstanding Checks:</b>	\$706.99
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 3/28/2025 11:17 AM  
Run By: Shannon Parra  
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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>	14
<b>Total Checks:</b>	\$7,169.74
<b>Reconciled Checks:</b>	\$6,462.75
<b>Outstanding Checks:</b>	\$706.99
<b>Void Checks:</b>	\$0.00

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

**Run At:** 3/28/2025 11:17 AM  
**Run By:** Shannon Parra  
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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	
34748	2/14/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$5.48
34749	2/14/2025	Peabody High School	Vendor	Reconciled	\$3.86
34753	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.79
34756	2/14/2025	Tn Child Support	Vendor	Reconciled	\$386.05
34760	2/14/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.19
34769	2/14/2025	TSSD Concord	Vendor	Outstanding	\$2,534.90
34772	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$17,484.22
34784	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$5,347.87
34786	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,557.72
34790	2/14/2025	Usable Life	Vendor	Reconciled	\$100.45
34796	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$99.23
34799	2/18/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$88.29
34805	2/25/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$145.62

**Totals for Vendor**

<b>Number of Checks:</b>	13
<b>Total Checks:</b>	\$30,036.67
<b>Reconciled Checks:</b>	\$27,134.84
<b>Outstanding Checks:</b>	\$2,901.83
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 3/28/2025 11:17 AM  
Run By: Shannon Parra  
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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>	\$30,036.67
<b>Reconciled Checks:</b>	\$27,134.84
<b>Outstanding Checks:</b>	\$2,901.83
<b>Void Checks:</b>	\$0.00

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

**Run At:** 3/28/2025 11:17 AM  
**Run By:** Shannon Parra  
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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	
34770	2/14/2025	TSSD Concord	Vendor	Outstanding	\$598.97
34774	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$4,008.85
34781	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$857.67

**Totals for Vendor**

<b>Number of Checks:</b>	3
<b>Total Checks:</b>	\$5,465.49
<b>Reconciled Checks:</b>	\$4,866.52
<b>Outstanding Checks:</b>	\$598.97
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 3/28/2025 11:17 AM  
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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>	\$5,465.49
<b>Reconciled Checks:</b>	\$4,866.52
<b>Outstanding Checks:</b>	\$598.97
<b>Void Checks:</b>	\$0.00

**Trenton Special School District**  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-301-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34741	2/4/2025	Continental Press	Vendor	Reconciled	\$196.00
34800	2/18/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$40.54

**Totals for Vendor**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$236.54
<b>Reconciled Checks:</b>	\$196.00
<b>Outstanding Checks:</b>	\$40.54
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-301-11130

Account Number: 000000090212

**Totals for 142-301-11130**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$236.54
<b>Reconciled Checks:</b>	\$196.00
<b>Outstanding Checks:</b>	\$40.54
<b>Void Checks:</b>	\$0.00

**Trenton Special School District**  
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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	
34740	2/4/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$985.25
34766	2/14/2025	TSSD Concord	Vendor	Outstanding	\$2,626.14
34773	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$17,070.60
34779	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$4,482.59

**Totals for Vendor**

<b>Number of Checks:</b>	4
<b>Total Checks:</b>	\$25,164.58
<b>Reconciled Checks:</b>	\$22,538.44
<b>Outstanding Checks:</b>	\$2,626.14
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
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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>	4
<b>Total Checks:</b>	\$25,164.58
<b>Reconciled Checks:</b>	\$22,538.44
<b>Outstanding Checks:</b>	\$2,626.14
<b>Void Checks:</b>	\$0.00

**Trenton Special School District**  
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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	
34802	2/18/2025	Michael Allen	Vendor	Outstanding	\$52.00
34804	2/18/2025	Arianne Stearns	Vendor	Reconciled	\$52.00

**Totals for Vendor**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$104.00
<b>Reconciled Checks:</b>	\$52.00
<b>Outstanding Checks:</b>	\$52.00
<b>Void Checks:</b>	\$0.00

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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>	2
<b>Total Checks:</b>	\$104.00
<b>Reconciled Checks:</b>	\$52.00
<b>Outstanding Checks:</b>	\$52.00
<b>Void Checks:</b>	\$0.00

**Trenton Special School District**  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-891-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34742	2/4/2025	Kaplan Early Learning Company	Vendor	Reconciled	\$287.44
<b>Totals for Vendor</b>					
<b>Number of Checks:</b>					1
<b>Total Checks:</b>					\$287.44
<b>Reconciled Checks:</b>					\$287.44
<b>Outstanding Checks:</b>					\$0.00
<b>Void Checks:</b>					\$0.00

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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-891-11130

Account Number: 000000090212

**Totals for 142-891-11130**

<b>Number of Checks:</b>	1
<b>Total Checks:</b>	\$287.44
<b>Reconciled Checks:</b>	\$287.44
<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: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34743	2/4/2025	TSSD General Purpose	Vendor	Reconciled	\$795.62
34745	2/14/2025	American Cancer Society	Vendor	Outstanding	\$0.78
34747	2/14/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$5.21
34751	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$42.69
34754	2/14/2025	TASC	Vendor	Outstanding	\$20.50
34758	2/14/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$18.41
34762	2/14/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$54.68
34767	2/14/2025	TSSD Concord	Vendor	Outstanding	\$2,663.84
34775	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$15,835.23
34778	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$4,270.34
34787	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,777.98
34791	2/14/2025	Usable Life	Vendor	Reconciled	\$72.67
34795	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$161.59
34798	2/14/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$11.60
34803	2/18/2025	Ncs Pearson, Inc.	Vendor	Outstanding	\$271.04

**Totals for Vendor**

<b>Number of Checks:</b>	15
<b>Total Checks:</b>	\$28,002.18
<b>Reconciled Checks:</b>	\$24,811.73
<b>Outstanding Checks:</b>	\$3,190.45
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
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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>	15
<b>Total Checks:</b>	\$28,002.18
<b>Reconciled Checks:</b>	\$24,811.73
<b>Outstanding Checks:</b>	\$3,190.45
<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	
34750	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.17
34757	2/14/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$13.86
34765	2/14/2025	TSSD Concord	Vendor	Outstanding	\$101.15
34776	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$431.72
34780	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$133.46
34785	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$117.18
34792	2/14/2025	Usable Life	Vendor	Reconciled	\$0.39
34794	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$3.72
34797	2/14/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$7.05

**Totals for Vendor**

<b>Number of Checks:</b>	9
<b>Total Checks:</b>	\$809.70
<b>Reconciled Checks:</b>	\$682.75
<b>Outstanding Checks:</b>	\$126.95
<b>Void Checks:</b>	\$0.00

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

Account Number: 000000090212

**Totals for 142-911-11130**

<b>Number of Checks:</b>	9
<b>Total Checks:</b>	\$809.70
<b>Reconciled Checks:</b>	\$682.75
<b>Outstanding Checks:</b>	\$126.95
<b>Void Checks:</b>	\$0.00

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34764	2/14/2025	TSSD Concord	Vendor	Outstanding	\$40.00
				<b>Totals for Vendor</b>	
				<b>Number of Checks:</b>	1
				<b>Total Checks:</b>	\$40.00
				<b>Reconciled Checks:</b>	\$0.00
				<b>Outstanding Checks:</b>	\$40.00
				<b>Void Checks:</b>	\$0.00

Trenton Special School District  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-933-11130

Account Number: 000000090212

**Totals for 142-933-11130**

<b>Number of Checks:</b>	1
<b>Total Checks:</b>	\$40.00
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$40.00
<b>Void Checks:</b>	\$0.00

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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-952-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34771	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$418.62
34782	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$53.73

**Totals for Vendor**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$472.35
<b>Reconciled Checks:</b>	\$472.35
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
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Bank Account: Citizens City And County Bank Bus Garage 144  
GL Account: 142-952-11130

Account Number: 000190350001

**Totals for 142-952-11130**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$472.35
<b>Reconciled Checks:</b>	\$472.35
<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: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
16820	2/14/2025	AFLAC	Vendor	Outstanding	\$60.45
16821	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.66
16822	2/14/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16823	2/14/2025	TSSD Concord	Vendor	Outstanding	\$1,674.69
16824	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$11,013.59
16825	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$2,786.88
16826	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,081.49
16827	2/14/2025	Usable Life	Vendor	Reconciled	\$23.85
16828	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$112.17
16829	2/24/2025	ASMS	Vendor	Outstanding	\$94.00
16830	2/24/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$1,053.60
16831	2/24/2025	Gibson Connect	Vendor	Reconciled	\$143.60
16832	2/28/2025	AAA Auto Glass	Vendor	Outstanding	\$75.00
16833	2/28/2025	Ace Building Center	Vendor	Outstanding	\$164.93
16834	2/28/2025	Best One Tire Of Jackson	Vendor	Outstanding	\$8,062.20
16835	2/28/2025	Central States Bus Sales, Inc.	Vendor	Outstanding	\$9,361.08
16836	2/28/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$633.11
16837	2/28/2025	Kimball Midwest	Vendor	Outstanding	\$274.91
16838	2/28/2025	Motor Parts And Bearings	Vendor	Void	\$10.34
16839	2/28/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$45.38
16840	2/28/2025	O'reilly Auto Part	Vendor	Outstanding	\$1,257.25
16841	2/28/2025	Parman Energy Group LLC	Vendor	Outstanding	\$1,416.40
16842	2/28/2025	Rasberry Tire	Vendor	Outstanding	\$630.96
16843	2/28/2025	Tag Truck Center Of Jackson	Vendor	Outstanding	\$857.42
16844	2/28/2025	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16845	2/28/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$202.01
16846	2/28/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$423.81

**Trenton Special School District**  
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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	
16847	2/28/2025	Tri-State International Trucks, Inc.	Vendor	Outstanding	\$665.47
16848	2/28/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$10.34

**Totals for Vendor**

<b>Number of Checks:</b>	29
<b>Total Checks:</b>	\$44,406.59
<b>Reconciled Checks:</b>	\$18,167.01
<b>Outstanding Checks:</b>	\$26,229.24
<b>Void Checks:</b>	\$10.34

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 29  
Total Checks: \$44,406.59  
Reconciled Checks: \$18,167.01  
Outstanding Checks: \$26,229.24  
Void Checks: \$10.34

**Trenton Special School District**  
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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16425	2/4/2025	Ace Building Center	Vendor	Reconciled	\$109.83
16426	2/4/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$222.83
16427	2/4/2025	Br Supply, Inc	Vendor	Reconciled	\$47.08
16428	2/4/2025	Food Rite	Vendor	Reconciled	\$52.35
16429	2/4/2025	Hiland Dairy Foods Company LLC	Vendor	Void	\$14,547.44
16430	2/4/2025	Hut American Group LLC	Vendor	Reconciled	\$2,190.00
16431	2/4/2025	Matlock Mechanical LLC (formally Upchurch)	Vendor	Reconciled	\$905.00
16432	2/4/2025	Mccartney Produce Company, Inc.	Vendor	Reconciled	\$4,830.65
16433	2/4/2025	Trenton Rosenwald Middle School Soccer	Vendor	Reconciled	\$840.00
16434	2/4/2025	TSSD General Purpose	Vendor	Reconciled	\$52.85
16435	2/4/2025	Volco	Vendor	Reconciled	\$22,131.84
16436	2/4/2025	Hiland Dairy Foods Company LLC	Vendor	Reconciled	\$5,504.82
16437	2/14/2025	American Cancer Society	Vendor	Outstanding	\$2.99
16438	2/14/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$13.77
16439	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$105.59
16440	2/14/2025	TASC	Vendor	Reconciled	\$30.50
16441	2/14/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$22.15
16442	2/14/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.69
16443	2/14/2025	TSSD Concord	Vendor	Outstanding	\$3,520.86
16444	2/14/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$23,384.86
16445	2/14/2025	TSSD General Purpose	Vendor	Reconciled	\$5,764.75
16446	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$9,233.37
16447	2/14/2025	Usable Life	Vendor	Outstanding	\$130.24
16448	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$319.60
16449	2/14/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$63.81
16450	2/18/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$13.99
16451	2/18/2025	Hut American Group LLC	Vendor	Outstanding	\$1,432.50

**Trenton Special School District**  
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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16452	2/18/2025	Matlock Mechanical LLC (formally Upchurch)	Vendor	Outstanding	\$590.00
16453	2/18/2025	Volco	Vendor	Outstanding	\$6,269.39
16454	2/26/2025	SNA Depository	Vendor	Outstanding	\$188.00
16455	2/26/2025	Volco	Vendor	Outstanding	\$691.20

**Totals for Vendor**

<b>Number of Checks:</b>	31
<b>Total Checks:</b>	\$103,287.95
<b>Reconciled Checks:</b>	\$75,390.19
<b>Outstanding Checks:</b>	\$13,350.32
<b>Void Checks:</b>	\$14,547.44

Trenton Special School District  
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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: 31  
Total Checks: \$103,287.95  
Reconciled Checks: \$75,390.19  
Outstanding Checks: \$13,350.32  
Void Checks: \$14,547.44

**Trenton Special School District**  
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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
55832	2/3/2025	AAA Auto Glass	Vendor	Reconciled	\$75.00
55833	2/3/2025	Rachel C. Abbott	Vendor	Reconciled	\$169.00
55834	2/3/2025	Ace Building Center	Vendor	Reconciled	\$62.93
55835	2/3/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$868.32
55836	2/3/2025	B & E Electronics, Inc.	Vendor	Reconciled	\$544.00
55837	2/3/2025	Bruce Hayes Communications	Vendor	Reconciled	\$165.00
55838	2/3/2025	Bsn Sports LLC	Vendor	Reconciled	\$826.80
55839	2/3/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
55840	2/3/2025	Certified De-escalation & Restraint Training, Llc	Vendor	Reconciled	\$3,000.00
55841	2/3/2025	Sunni Cope	Vendor	Outstanding	\$169.00
55842	2/3/2025	Direct Shred	Vendor	Reconciled	\$191.00
55843	2/3/2025	Generation Genius, Inc.	Vendor	Outstanding	\$1,795.00
55844	2/3/2025	Gibson Farmers Co-Op	Vendor	Reconciled	\$3,148.83
55845	2/3/2025	Jd Distributors	Vendor	Reconciled	\$6,413.21
55846	2/3/2025	Johnson Controls Fire Protection LP	Vendor	Reconciled	\$5,730.55
55847	2/3/2025	Lowe's Of Milan	Vendor	Reconciled	\$333.20
55848	2/3/2025	Anna McCall	Vendor	Reconciled	\$304.54
55849	2/3/2025	National Filter Solutions	Vendor	Reconciled	\$2,396.51
55850	2/3/2025	Perma-Bound	Vendor	Reconciled	\$519.58
55851	2/3/2025	Perry Professional Lawn, Llc	Vendor	Reconciled	\$2,405.00
55852	2/3/2025	Superior Vision Services, Inc.	Vendor	Void	\$45.76
55853	2/3/2025	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
55854	2/3/2025	Trafera, LLC	Vendor	Reconciled	\$14,287.00
55855	2/3/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$40,034.12
55856	2/3/2025	Trenton Rosenwald Middle School	Vendor	Reconciled	\$5,094.48
55857	2/3/2025	United Refrigeration Inc.	Vendor	Reconciled	\$1,736.66
55858	2/3/2025	Karla Valle	Vendor	Reconciled	\$120.00

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

Number	Date	Description	Check Type	Status	
55859	2/3/2025	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00
55860	2/3/2025	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
55861	2/3/2025	Words For Life Speech	Vendor	Reconciled	\$3,834.00
55862	2/3/2025	Zayo Education, LLC	Vendor	Reconciled	\$3,201.60
55863	2/4/2025	Br Supply, Inc	Vendor	Reconciled	\$185.16
55864	2/4/2025	Lewis West End Tire Co.	Vendor	Reconciled	\$44.95
55865	2/4/2025	Trane Parts Center	Vendor	Reconciled	\$2,248.78
55866	2/4/2025	TSSD Gibson Co Bus Garage	Vendor	Reconciled	\$3,691.53
55867	2/4/2025	Waco's Body Shop	Vendor	Reconciled	\$464.54
55868	2/6/2025	Gibson's Grill	Vendor	Reconciled	\$208.00
55869	2/6/2025	Anna McCall	Vendor	Reconciled	\$342.58
55870	2/6/2025	Superior Vision Services, Inc.	Vendor	Reconciled	\$45.86
55871	2/6/2025	Karla Valle	Vendor	Reconciled	\$120.00
55872	2/13/2025	TSSD Federal Projects	Vendor	Reconciled	\$27,725.00
55873	2/13/2025	Ace Building Center	Vendor	Outstanding	\$56.07
55874	2/13/2025	Airgas USA, LLC	Vendor	Outstanding	\$31.00
55875	2/13/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$339.49
55876	2/13/2025	Bell Company	Vendor	Reconciled	\$60.00
55877	2/13/2025	Br Supply, Inc	Vendor	Outstanding	\$4.69
55878	2/13/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
55879	2/13/2025	Cdw Government, Inc	Vendor	Outstanding	\$353.04
55880	2/13/2025	Cooks' Pest Control, Inc	Vendor	Outstanding	\$450.00
55881	2/13/2025	Food Rite	Vendor	Outstanding	\$34.90
55882	2/13/2025	Gibson Farmers Co-Op	Vendor	Outstanding	\$360.00
55883	2/13/2025	Caleb Greene	Vendor	Outstanding	\$169.00
55884	2/13/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$19.16
55885	2/13/2025	Kevin Hopper	Vendor	Outstanding	\$169.00
55886	2/13/2025	Jd Distributors	Vendor	Reconciled	\$2,327.03

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

**Run At:** 3/28/2025 11:17 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	
55887	2/13/2025	LTC Language Solutions	Vendor	Outstanding	\$72.00
55888	2/13/2025	Anna McCall	Vendor	Reconciled	\$274.06
55889	2/13/2025	National Filter Solutions	Vendor	Outstanding	\$1,088.84
55890	2/13/2025	Pearson Education	Vendor	Outstanding	\$150.00
55891	2/13/2025	Pitney Bowes Global Financial Services LLC	Vendor	Outstanding	\$196.98
55892	2/13/2025	Sam's Club/Synchrony Bank	Vendor	Reconciled	\$17.11
55893	2/13/2025	Shannon Parra	Vendor	Reconciled	\$171.00
55894	2/13/2025	Tamela Smith	Vendor	Reconciled	\$171.00
55895	2/13/2025	Tennessee Ag Supply	Vendor	Reconciled	\$30.34
55896	2/13/2025	Trafera, LLC	Vendor	Outstanding	\$45.00
55897	2/13/2025	Trane Parts Center	Vendor	Outstanding	\$7,525.00
55898	2/13/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$174.84
55899	2/13/2025	Tyler's Locksmith	Vendor	Outstanding	\$1,043.00
55900	2/13/2025	Karla Valle	Vendor	Reconciled	\$120.00
55901	2/13/2025	Woodridge of Tennessee	Vendor	Outstanding	\$671.00
55903	2/14/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$25.96
55904	2/14/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
55905	2/14/2025	G7 Environmental Services, Inc.	Vendor	Void	\$2,502.52
55906	2/14/2025	AFLAC	Vendor	Outstanding	\$240.57
55907	2/14/2025	American Cancer Society	Vendor	Outstanding	\$10.50
55908	2/14/2025	Centennial Bank	Vendor	Reconciled	\$614,863.75
55909	2/14/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$181.64
55910	2/14/2025	Peabody High School	Vendor	Reconciled	\$116.14
55911	2/14/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,086.88
55912	2/14/2025	TASC	Vendor	Reconciled	\$2,958.99
55913	2/14/2025	Tn Child Support	Vendor	Reconciled	\$1,950.95
55914	2/14/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$891.54
55915	2/14/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$3,771.81

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

**Run At:** 3/28/2025 11:17 AM  
**Run By:** Shannon Parra  
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Bank Account: Regions Bank Checking Gen Purpose 141  
GL Account: 141- -11130

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55916	2/14/2025	TSSD Cell Phones	Vendor	Reconciled	\$30.00
55917	2/14/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$121,945.36
55918	2/14/2025	Usable Life	Vendor	Outstanding	\$2,134.24
55919	2/14/2025	USABLE LIFE	Vendor	Outstanding	\$5,233.33
55920	2/14/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$789.74
55921	2/24/2025	ASMS	Vendor	Outstanding	\$233.96
55922	2/24/2025	Copies Unlimited	Vendor	Reconciled	\$156.00
55923	2/24/2025	Follett Content Solutions, LLC	Vendor	Outstanding	\$134.06
55924	2/24/2025	George's Flowers	Vendor	Reconciled	\$250.00
55925	2/24/2025	Gibson Co Utility Dist	Vendor	Void	\$27,600.85
55926	2/24/2025	Gibson Connect	Vendor	Reconciled	\$717.40
55927	2/24/2025	Jackson State Community College	Vendor	Outstanding	\$1,400.00
55928	2/24/2025	Johnson Controls	Vendor	Outstanding	\$1,030.00
55929	2/24/2025	Link Imaging, LLC	Vendor	Outstanding	\$855.80
55930	2/24/2025	Lowe's Of Milan	Vendor	Outstanding	\$1,295.16
55931	2/24/2025	Anna McCall	Vendor	Reconciled	\$137.02
55932	2/24/2025	Peabody High School	Vendor	Reconciled	\$5,081.76
55933	2/24/2025	Quill Corporation	Vendor	Outstanding	\$409.78
55934	2/24/2025	R J Young Company	Vendor	Outstanding	\$607.00
55935	2/24/2025	Words For Life Speech	Vendor	Outstanding	\$4,536.00
55936	2/24/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$12.00
55937	2/25/2025	TSSD Federal Projects	Vendor	Reconciled	\$71,340.02
55938	2/25/2025	Ace Building Center	Vendor	Outstanding	\$9.40
55939	2/25/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,004.93
55940	2/25/2025	Carolina Biological Supply Co.	Vendor	Outstanding	\$160.43
55941	2/25/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$23,566.68
55942	2/25/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$30.68
55943	2/25/2025	Jc Educational	Vendor	Outstanding	\$300.00

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

**Run At:** 3/28/2025 11:17 AM  
**Run By:** Shannon Parra  
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Bank Account: Regions Bank Checking Gen Purpose 141  
GL Account: 141- -11130

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55944	2/25/2025	Trane Parts Center	Vendor	Outstanding	\$282.84
55945	2/25/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$1,009.46
55946	2/26/2025	TSSD Cafeteria	Vendor	Reconciled	\$2,909.95
55947	2/26/2025	TSSD Federal Projects	Vendor	Reconciled	\$9,400.95

**Totals for Vendor**

<b>Number of Checks:</b>	115
<b>Total Checks:</b>	\$1,069,471.26
<b>Reconciled Checks:</b>	\$1,001,690.32
<b>Outstanding Checks:</b>	\$37,631.81
<b>Void Checks:</b>	\$30,149.13

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 3/28/2025 11:17 AM  
Run By: Shannon Parra  
Page 34 of 35

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 115  
Total Checks: \$1,069,471.26  
Reconciled Checks: \$1,001,690.32  
Outstanding Checks: \$37,631.81  
Void Checks: \$30,149.13

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 3/28/2025 11:17 AM  
Run By: Shannon Parra  
Page 35 of 35

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

**Grand Totals**

<b>Number of Checks:</b>	241
<b>Total Checks:</b>	\$1,314,954.49
<b>Reconciled Checks:</b>	\$1,182,752.34
<b>Outstanding Checks:</b>	\$87,495.24
<b>Void Checks:</b>	\$44,706.91

**Trenton Elementary School**

Balance Sheet Report  
Through 02/28/2025

		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	122,964.50	18,186.70	0.00	141,151.20
<b>Total Assets</b>		<b>\$122,964.50</b>	<b>\$18,186.70</b>	<b>\$0.00</b>	<b>\$141,151.20</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	-85.69	0.00	0.00	-85.69
320	Interest	-427.52	0.00	0.00	-427.52
321	Board Allocations	-8,001.35	0.00	0.00	-8,001.35
326	Snack Shack	-22,482.71	0.00	0.00	-22,482.71
327	Student Incentive	-65,703.60	0.00	0.00	-65,703.60
<b>Total Revenues</b>		<b>-\$99,960.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$99,960.09</b>
<b>Expenditures</b>					
411	Folders	1,450.00	0.00	0.00	1,450.00
412	Office Supplies	1,810.27	0.00	0.00	1,810.27
418	General Supplies	1,085.62	0.00	0.00	1,085.62
421	Instructional Supplies	3,200.59	0.00	0.00	3,200.59
424	Student Incentive	17,737.19	0.00	0.00	17,737.19
429	Copy Machines	3,920.00	0.00	0.00	3,920.00
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	6,932.31	0.00	0.00	6,932.31
499	Miscellaneous	1,916.21	0.00	0.00	1,916.21
<b>Total Expenditures</b>		<b>\$43,803.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,803.78</b>
<b>Restricted Accounts</b>					
804	Library	0.00	-8,330.74	0.00	-8,330.74
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	-5,030.36	0.00	-5,030.36
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>-\$18,186.70</b>	<b>\$0.00</b>	<b>-\$18,186.70</b>
<b>Grand Totals :</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

		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	18,198.23	67,206.15	0.00	85,404.38
21	CD#403819 - Security Bank	171.87	10,043.10	0.00	10,214.97
	<b>Total Assets</b>	<b>\$18,370.10</b>	<b>\$77,249.25</b>	<b>\$0.00</b>	<b>\$95,619.35</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	-19,950.00	0.00	0.00	-19,950.00
318	Student Snacks	-7,147.27	0.00	0.00	-7,147.27
320	Interest	-356.61	0.00	0.00	-356.61
325	Board Allocations	-11,647.19	0.00	0.00	-11,647.19
327	Miscellaneous	-178.10	0.00	0.00	-178.10
557	Student Incentive	-153.28	0.00	0.00	-153.28
	<b>Total Revenues</b>	<b>\$-56,877.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-56,877.40</b>
<b>Expenditures</b>					
299	Cookie Dough Fundraiser	10,774.80	0.00	0.00	10,774.80
411	Start Up Money	19,950.00	0.00	0.00	19,950.00
412	Office Supplies	3,842.42	0.00	0.00	3,842.42
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	2,705.85	0.00	0.00	2,705.85
556	Student Incentive	1,351.56	0.00	0.00	1,351.56
	<b>Total Expenditures</b>	<b>\$58,516.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,516.11</b>
<b>Restricted Accounts</b>					
510	Student Council	0.00	-1,686.94	0.00	-1,686.94
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	-2,472.00	0.00	-2,472.00
555	FCA	0.00	-46.00	0.00	-46.00
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	-923.44	0.00	-923.44
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	-1,536.52	0.00	-1,536.52
615	Basketball	0.00	-2,295.06	0.00	-2,295.06
616	Football	0.00	-6,872.71	0.00	-6,872.71
617	Soccer	0.00	-11,475.60	0.00	-11,475.60
618	Softball	0.00	-7,005.18	0.00	-7,005.18
619	Volleyball	0.00	-8,265.12	0.00	-8,265.12
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-2,515.94	0.00	-2,515.94

**Trenton Rosenwald Middle School**

Balance Sheet Report  
Through 02/28/2025

		<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
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	-14,853.44	0.00	-14,853.44
906	Annual	0.00	-738.76	0.00	-738.76
909	Leigh Boyce Scholarship Fund	0.00	-7,220.20	0.00	-7,220.20
	<b>Total Restricted Accounts</b>	<u><b>\$0.00</b></u>	<u><b>\$-77,095.97</b></u>	<u><b>\$0.00</b></u>	<u><b>\$-77,095.97</b></u>
	<b>Grand Totals :</b>	<u><u><b>\$-153.28</b></u></u>	<u><u><b>\$153.28</b></u></u>	<u><u><b>\$0.00</b></u></u>	<u><u><b>\$0.00</b></u></u>

**Peabody High School**

Balance Sheet Report  
Through 02/28/2025

		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	29,229.31	237,413.67	0.00	266,642.98
<b>Total Assets</b>		<b>\$29,229.31</b>	<b>\$237,413.67</b>	<b>\$0.00</b>	<b>\$266,642.98</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	-98,150.00	0.00	0.00	-98,150.00
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	-34,964.47	0.00	0.00	-34,964.47
333	Safety & Security	-1,330.00	0.00	0.00	-1,330.00
355	Student Incentive	-4,411.00	0.00	0.00	-4,411.00
<b>Total Revenues</b>		<b>\$-144,450.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-144,450.38</b>
<b>Expenditures</b>					
400	Start-up Change	102,150.00	0.00	0.00	102,150.00
411	Admin Supplies & Materials	1,120.51	0.00	0.00	1,120.51
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	6,234.38	0.00	0.00	6,234.38
433	Safety & Security	373.92	0.00	0.00	373.92
452	Postage	741.26	0.00	0.00	741.26
455	Student Incentive	1,270.18	0.00	0.00	1,270.18
459	Other Expenditures	23,520.34	0.00	0.00	23,520.34
<b>Total Expenditures</b>		<b>\$139,804.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$139,804.62</b>
<b>Restricted Accounts</b>					
601	All Athletics	0.00	-30,927.95	0.00	-30,927.95
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	-4,409.77	0.00	-4,409.77
802	FFA Club	0.00	-7,219.87	0.00	-7,219.87
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	-592.54	0.00	-592.54
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	-379.73	0.00	-379.73
832	AP - Advance Placement	0.00	-1,947.55	0.00	-1,947.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-5,895.81	0.00	-5,895.81
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**

Run Date: 3/3/2025 9:24:45PM

Balance Sheet Report  
Through 02/28/2025

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
850	Onraka House	0.00	-145.00	0.00	-145.00
901	Library	0.00	-45.90	0.00	-45.90
902	Cheerleaders	0.00	-6,013.18	0.00	-6,013.18
903	School Annuals	0.00	-3,360.94	0.00	-3,360.94
904	Band	0.00	-3,558.71	0.00	-3,558.71
906	Student Council	0.00	-1,585.87	0.00	-1,585.87
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	-1,504.00	0.00	-1,504.00
932	Football Donations	0.00	-5,994.18	0.00	-5,994.18
933	Girls Basketball Donations	0.00	-11,775.57	0.00	-11,775.57
934	Boys Basketball Donations	0.00	-5,872.79	0.00	-5,872.79
935	Baseball Donations	0.00	-19,641.54	0.00	-19,641.54
936	Golf Donations	0.00	-408.90	0.00	-408.90
938	Soccer Donations	0.00	-5,700.65	0.00	-5,700.65
939	Softball Donations	0.00	-9,538.79	0.00	-9,538.79
940	Tennis Donations	0.00	-902.06	0.00	-902.06
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	-30,619.19	0.00	-30,619.19
989	Band Uniforms	0.00	-11,504.92	0.00	-11,504.92
	<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-237,413.67</b>	<b>\$0.00</b>	<b>\$-237,413.67</b>
	<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>





**Return by May 15 to:**  
**Director of Content**  
**Andrew Johnson Tower, 11th floor**  
**710 James Robertson Parkway Nashville, TN 37243-0379**

**Certification of Adoption by  
 Local Board of Education**

The Trenton Special School District Board of Education approved the City, County, or Special School District adoption of the textbooks as indicated on the attached Local Adoption Report Abstract during the meeting of the board on April 1, 2025.

Month, Day, Year

If the LEA has chosen to adopt any materials not on contract, then we do hereby certify the following:

- The LEA's unique needs require adopting materials not on the state's official list.
- The materials adopted by this LEA were screened by a review committee, appointed in accordance with T.C.A. § 49-6-2207 and were determined to be aligned to the standards by evaluating the materials using the screening instrument approved by the Textbook and Instructional Materials Quality Commission.
- The adoption abstract, this certification of adoption, and the local panels' reviews will be posted to the LEA's website within 30 days of local board approval.
- All materials adopted by this LEA that are not on contract have been approved by waiver (if any waivers were granted, you must attach them to this form).
- The LEA agrees to furnish any materials requested by TDOE for review.

April 1, 2025

**Date**

\_\_\_\_\_

**Chairman, Board of Education**

April 1, 2025

**Date**

\_\_\_\_\_

**Director of Schools**

**Report of Local Adoption of Textbooks\***

*This form remains in the office of the Local Director of Schools for the 6 year Adoption Period*

For the School Year 2025-2026

Report for schools of  Trenton  County,  City, or  Special District.

Subject: Science

**Recommendation of Local Textbook Selecting Committee**

We, the duly appointed members of the Local Textbook Selecting Committee for the Subject of Science, recommend that the TSSD (County or City) Board of Education adopt, from the State Approved List, the following textbooks to be used in the public schools of TSSD (County or City), as approved by the law and contract:

State Approved	Waiver Approved	Technology Dependent	Grade	Author	Title	Company
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K-8	Savvas	Elevate Science	Savvas
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12	Cengage	Biology, Tennessee Edition	Cengage
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12	McGraw Hill	Essentials of Human Anatomy & Physiology	McGraw Hill
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12	Savvas	Tennessee Experience Chemistry	Savvas
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12	Savvas	Experience Physics	Savvas
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in April</b>	Descriptor Term: <b>Dress Code</b>	Descriptor Code: <b>6.310</b>	Issued Date: <b>02/06/24</b>
		Rescinds: <b>6.310</b>	Issued: <b>06/29/21</b>

## Mission Statement

It is the mission of the Trenton Special School District Board of Education to provide the best possible educational environment for every student attending schools under its jurisdiction. It is also the Board's belief that student dress reflects the quality of the school and affects the conduct of students through their class work. All students are expected to dress and groom themselves neatly in clothes and accessories that are appropriate for school activities.

The Trenton Special School District Board of Education has a responsibility to prepare students to take their place in society as mature, responsible adults. While the Trenton Special School District Board of Education desires to allow students flexibility in dress code, it is important that all students follow these guidelines in order to prevent stricter regulations.

A student's physical appearance must be clean, neat and not distracting. Students must adhere to the dress code on school buses. Parental judgment is suggested, but administrative judgment will take precedence. With this in mind, the following dress code shall be implemented.

Logos: No item of clothing may display a logo which is: 1) vulgar, 2) deemed inappropriate, or 3) could possibly cause a disruption in the school.

More specific guidelines appropriate for each level of school (elementary, middle, junior high or high school) may be developed. (1) Principals, faculty members and students shall be involved in the development of each appropriate set of guidelines.

When a student is attired in a manner which is likely to cause disruption or interference with the operation of the school, the principal shall take appropriate action, which may include suspension.

Guidelines for attire are set forth below:<sup>1</sup>

### **FOOTWEAR:** Grades PK-12

Any style of athletic shoes, sandals, boots, or casual shoes may be worn regardless of color. Footwear must be laced, tied, strapped, and/or hooked. No flip flops or house shoes are allowed.

### **PANTS**

#### *GRADES 9-12*

Pants must fit at the waist and inseam and must be worn with an appropriately sized belt that remains visible at all times. Pants should be **denim or slacks** of one color (black, khaki (tan), gray, or navy) with

1 no wording other than a factory logo. ~~No denim.~~ Pants cannot be gathered at the bottom and have no  
2 large rips or tears. Also, pants should have no lace, beads, or other embellishments.

3 As determined by the principal's discretion, students whose pants are deemed to be too loose or too tight  
4 will be forced to change clothes or face other punishments up to and including suspension from school.

5 Leggings are not allowed unless covered by an item of clothing as defined in "SHIRTS" (p.2, line 10).  
6 The length of the "SHIRT" – If the student is standing with their hands to their side, the shirt must be  
7 longer than the tips of their fingers.

8 *GRADES PK-8*

9 Denim is acceptable. TES is exempt from the belt rule.

10 **SHORTS/SKIRTS/DRESSES:** Must not be more than 4" above the knee. Must be either black, khaki  
11 (tan), gray, or navy. No gym type shorts.

## 12 SHIRTS

- 13 • Solid color, collared shirts (polo type, button down, or turtleneck), regardless of color, long or  
14 short sleeve, are acceptable.
- 15
- 16 • Logos may be worn if they are no more than the size of a credit card (approximately 2"x3.5").
- 17
- 18 • Shirts with buttons must be buttoned at all times with the exception of the top button.
- 19
- 20 • All students should have shirt tails tucked in and belt line visible at all times.
- 21
- 22 • PK-4 students can wear shirt tails out, but they must extend below the natural belt line/top of  
23 the pant in all positions but no longer than the top of the leg (hip joint).
- 24
- 25 • TSSD school-sponsored t-shirts and sweatshirts (club shirts, spirit shirts, event shirts, etc.) with  
26 school or district logos are allowed **ON SPECIAL DAYS ONLY** when approved by the  
27 principal.

## 28 FOUNDATION GARMENTS

29 ONE collarless shirt, single color may be worn as an undergarment. Foundation garments must not  
30 visible at the bottom of the outer garment.

## 31 HEAD WEAR

32 Caps, hats, toboggans, bandanas, hair racks/combs, hair rollers, scarves, unprescribed glasses, novelty  
33 contact lenses, etc. are not permitted and not all inclusive.

## 34 COATS/JACKETS

- 1 • Light jackets, vests, sweaters, crewneck sweatshirts, hoodies, and cardigans are permissible but  
2 must adhere to the uniform shirt colors and color contrasts. Two-color jackets (two-toned) are  
3 allowed.
- 4 • Logos or graphics no larger than the size of a credit card (approximately 2”x 3.5”) are allowed.
- 5 • No lace, beads, or other embellishments are allowed.
- 6 • Jackets issued with TSSD school logos or are from a TSSD sponsored clubs are permissible.
- 7 • Heavy, long jackets or raincoats are not permissible in the building during the day.
- 8 • Hoodies and jackets with hoods are allowed, but the hood may not be worn over the head.
- 9 • Peabody High School letterman jackets and TSSD team jackets are allowed.
- 10 • Black on black is allowed.

### 11 **BELTS**

12 A belt must be worn, visible, and appropriately sized and must be a single color. Grades 5-12

### 13 **EARRINGS/PIERCINGS**

14 Earrings or other piercings shall not be distracting or present safety issues.

### 15 **BOOK BAGS/SATCHELS/GYM BAGS**

16 Only bags that are clear or are constructed of the type of mesh that allows visual access to its contents  
17 are allowed in the school. Bags may not be worn during the day (with the exception of grades 9-12).

### 18 **ATHLETIC TEAMS/CLUBS**

19 All teams and/or clubs shall travel in adherence to the dress code, team apparel, or designated club  
20 apparel as approved by the sponsor or coach. Field trips are included.

### 21 **JEWELRY**

22 Jewelry must not be distracting, a safety issue or contain gang paraphernalia.

### 23 **SPECIAL DAYS**

24 These days are set aside by the school administration to allow variation in the dress code, such as spirit  
25 day, picture day. Dates will be announced and all clothing must be appropriate.

### 26 **NOTES**

27 Students who transfer in during the year and cannot adhere to the dress code immediately may submit  
28 an exemption form to the school principal upon admission to school.

29 No student’s appearance, including but not limited to his/her attire, shall not be considered proper and  
30 acceptable for school if it distracts from or in any way disrupts the educational process.

31 Parents who do not wish for their children to wear standardized dress because of religious beliefs or  
32 religious dress must submit their reasons in writing to the school principal. Students who wear

- 1 traditional dress of their religion shall not be required to wear school uniforms. Parents who object to
- 2 standardized beliefs must also submit their reasons principal.
- 3 Sponsors are responsible for appropriate wear when special events are planned.

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Legal References

1. TCA 49-6-4215(a)(1)

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Cross References

- Discipline Procedures 6.313  
Suspension/Expulsion/Remand 6.316

**TITLE III 24-25**

**Amendment #1**

	<u>Original</u>	<u>Decrease</u>	<u>Increase</u>	<u>Amended Amount</u>
<b><u>72130</u></b>				
499 Other Supplies & Materials	3979.84		80.82	4060.66
524 In-Service/Staff Development	500.00			500.00
	<u>4479.84</u>	<u>0.00</u>	<u>80.82</u>	<u>4560.66</u>
Revenue	47146	80.82	80.82	
	4479.84	80.82	80.82	4560.66

**Justification:** Amendment was made to match allocation.

**IDEA Pre-School 911 Budget Amendment #2**

3/6/2025

	<u>25-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<b><u>71200 - Special Education Program</u></b>				
116 Teachers	7,541.00			\$ 7,541.00
201 Social Security	468.00			\$ 468.00
204 State Retirement	679.00			\$ 679.00
207 Medical Insurance	876.00			\$ 876.00
212 Medicare	109.00			\$ 109.00
299 Other Fringe Benefits	25.00			\$ 25.00
429 Inst. Materials and Supplies	<u>13,806.16</u>			<u>\$ 13,806.16</u>
Subtotal	23,504.16	-	-	\$ 23,504.16
	<b><u>72220</u></b>			
524-Staff Development	1,000.00		61.00	\$ 939.00
	<b>47145</b>	61		
	24,504.16	61.00	61.00	\$ 24,443.16

Justification: Amended to match actual allocation.

**Title I 101 Budget Amendment 25-01**

3/6/2025

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<b><u>71100 - Regular Instruction</u></b>				
163 Educational Assistants	24,189.00			24,189.00
189 Other Salaries and Wages	96,802.20			96,802.20
195 Certified Substitute Teachers	1,500.00			1,500.00
198 Non-Cert. Substitute Teachers	1,500.00			1,500.00
201 Social Security 6.2%	5,277.37			5,277.37
204 State Retirement	5,495.82			5,495.82
207 Medical Insurance	9,778.02			9,778.02
212 Medicare 1.45%	1,754.38			1,754.38
299 Other Fringe Benefits .45%	568.66			568.66
429 Inst. Materials and Supplies	53,621.56			53,621.56
722 Equipment	65,673.65	435.01		66,108.66
Subtotal	266,160.66	435.01	-	266,595.67
<b><u>72130 - Other Student Support</u></b>				
189 Other Salaries and Wages	64,197.00			64,197.00
201 Social Security 6.2%	3,980.00			3,980.00
204 State Retirement 6.42%	5,778.00			5,778.00
207 Medical Insurance	5,177.00			5,177.00
212 Medicare 1.45%	931.00			931.00
299 Other Fringe Benefits .45%	302.00			302.00
499 Other Supplier and Materials	1,350.00			1,350.00
Subtotal	81,715.00	-	\$0.00	81,715.00
<b><u>72210 - Support Services</u></b>				
189 Other Salaries and Wages	104,842.50			104,842.50
201 Social Security 6.2%	6,500.07			6,500.07
204 State Retirement 6.42%	6,667.85			6,667.85
207 Medical Insurance	8,758.54			8,758.54
212 Medicare 1.45%	1,520.27			1,520.27
299 Other Fringe Benefits .45%	493.19			493.19
524 In-Service Staff Development	53,000.00			53,000.00
Subtotal	181,782.42	-	-	181,782.42
99100 590 Indirect Cost	6,269.95			6,269.95
47141 Revenue Account			\$ 435.01	
<b>Total</b>	<b>\$ 535,928.03</b>	<b>\$ 435.01</b>	<b>\$ 435.01</b>	<b>\$ 536,363.04</b>

Justification: Amendment was made to match final allocation.

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**IDEA 901 Budget Amendment #2**

3/6/2025

	<u>24-01</u>	<u>Increase</u>	<u>Decrease</u>	Amended
<b><u>71200 - Special Education Program</u></b>				
116 Teachers	\$ 108,650.00			\$ 108,650.00
163 Educational Assistants	115,770.00			\$ 115,770.00
201 Social Security 6.2%	13,973.00			\$ 13,973.00
204 State Retirement	17,598.00			\$ 17,598.00
207 Medical Insurance	30,743.00			\$ 30,743.00
212 Medicare 1.45%	3,268.00			\$ 3,268.00
299 Other Fringe Benefits .45%	2,158.00			\$ 2,158.00
499 Other Supplies and Materials	30,616.71			\$ 30,616.71
725 SPED Equipment	20,000.00		4,162.00	\$ 15,838.00
Subtotal	342,776.71	-	4,162.00	\$ 338,614.71
 <b><u>72220 - Special Education Program Staff</u></b>				
105 Supervisor/Director	10,247.00			\$ 10,247.00
161 Secretary	9,116.00			\$ 9,116.00
189 Other Salaries & Wages	9,978.00			\$ 9,978.00
201 Social Security 6.2%	1,819.00			\$ 1,819.00
204 State Retirement	2,201.00			\$ 2,201.00
207 Medical Insurance	3,082.00			\$ 3,082.00
212 Medicare 1.45%	425.00			\$ 425.00
299 Other Fringe Benefits .45%	741.00			\$ 741.00
336 Maintenance & Repair Equipment	3,000.00			\$ 3,000.00
524-In Service/Staff Development	<u>5,000.00</u>			<u>\$ 5,000.00</u>
Subtotal	45,609.00	-	-	\$ 45,609.00
99100 504 Indirect Cost	2,000.00			\$ 2,000.00
47143 Revenue Account		4,162.00		
<b>Total</b>	<b>\$ 390,385.71</b>	<b>\$ 4,162.00</b>	<b>\$ 4,162.00</b>	<b>\$ 386,223.71</b>

Justification: Budget was amended to match final allocation.

Budget Amendments

April 1, 2025

<b>Innovative School Models (ISM)</b>		Increase	Decrease
<b>Vocational Educational Program</b>		Credit	Debit
Funds needed for Vocational Instructional Equipment			
71300-730-955-005	Vocational Instructional Equipment - 005	2080	
72130-790-955-010	Vocational Instructional Equipment - 010	8352	
		10432	
71300-599-955-005	Other Charges		2080
71300-599-955-010	Other Charges		8352
			10432
<b>Innovative School Models (ISM)</b>		Increase	Decrease
<b>Vocational Educational Program</b>		Credit	Debit
Funds needed for Vocational Instructional Equipment			
72130-790-955-010	Vocational Instructional Equipment - 010	8387.77	
72710-729-955-010	Transportation Equipment - 010	7190	
		15577.77	
71300-599-955-010	Other Charges		15577.77
			15577.77