

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

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of May 6th Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of April 1st Board Minutes:
5. **RECOGNITIONS:**
 - 5.1. Gibson Electric's Overall Winner of the "Cooperative Creative Writing Contest" - Jaxon Vredingburgh:
6. **REPORTS:**
 - 6.1. Loss of Local Foods for Schools Grant Funding :
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:
 - 7.4. Approval of PHS Surplus:
 - 7.5. Approval of TRMS Surplus:
 - 7.6. Approval of Second Reading of Policy 6.310 Dress Code:
8. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**
9. **REGULAR AGENDA:**
 - 9.1. Approval of Additional Title IIIA Funding:

9.2. Approval of New General Purpose Budget Items:

9.3. Approval of Teacher Tenure:

- 9.3.1. Laura Carter, TES 4th Grade Teacher:
- 9.3.2. Anna Leek, TES 2nd Grade Teacher:
- 9.3.3. Calyn McMinn, TES Music Teacher:
- 9.3.4. Kayla Taggart, TES 1st Grade Teacher:
- 9.3.5. Ariel Wells, TES Special Education Teacher:
- 9.3.6. Tim Allen, TRMS Alternative School Teacher:
- 9.3.7. Dan DeHaan - TRMS 7th Grade Social Studies:
- 9.3.8. Anna Shelton - PHS STEM Teacher:

9.4. Approval of K2 Towers Lease Extension:

9.5. Approval of Resolution of Intention to Participate in Section Four (4) of the "Education Freedom Act of 2025," Relative to Bonuses for Teachers. :

10. **DIRECTORS REPORT:**

- 10.1. CO Retirements - Jack Mays, Maintenance:
- 10.2. TRMS Retirement - Franky Hodges, 5th Grade Social Studies Teacher:
- 10.3. CO Resignations - Shane Jacobs, CTE Director and Head Football Coach:
- 10.4. TES Resignations - Dana Beaver, PE Teacher:
- 10.5. TRMS Resignation - Jacob Edwards, 7th Grade Math Teacher and Head Football Coach and Kathy Keys, Special Education Teacher:
- 10.6. PHS Resignations - Jay Taylor, STEM Teacher and Football/Softball Coach:
- 10.7. TRMS New Hires 2025-2026 - Bayley Miller, 7th Grade Math Teacher and Eric Reyes, Special Education Teacher:
- 10.8. PHS New Hires 2025-2026 - Donna Butler, Special Education Teacher :

10.9. TRMS Transfer - Daniel Hodges, Head Football Coach:

10.10. TSBA Leadership Conference and Annual Convention - Thursday, November 13 to Sunday, November 16th:

10.11. School Activities:

10.11.1. May 5 - 9 Teacher Appreciation Week:

10.11.2. May 7 Lifeline Blood Drive at TES 12:30 pm to 5:30 pm:

10.11.3. May 8 TRMS Band in Strawberry Festival Jr Parade:

10.11.4. May 9th PHS Band in Strawberry Festival Parade:

10.11.5. May 13 PHS Senior Awards Program 8:30 am:

10.11.6. May 14 Senior Parade Through TES and TRMS:

10.11.7. May 15 Grades 9-11 Awards Program 8:30 am:

10.11.7.1. TRMS Honors Banquet at First Presbyterian Church at 6 pm:

10.11.8. May 21 Pre-K Graduation 9 am, PHS Gymnasium:

10.11.9. May 16 PHS Graduation at Walter Kilzer Stadium 7 pm:

10.11.10. May 22 8th Grade Graduation at 9 am:

10.11.10.1. TRMS Awards Ceremony 5th-7th at 1 pm (parent invitation only):

10.11.11. May 27 Summer School Begins:

10.12. Athletic Activities:

10.12.1. May 9 Region 7AA Baseball Tournament:

10.12.2. May 15 Sectional Baseball Tournament:

10.12.3. May 20 Class AA State Baseball Tournament:

10.12.3.1. State Tennis Tournament:

11. **ADJOURNMENT:**

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 - 10.11.7. May 15 Grades 9-11 Awards Program 8:30 am
 - 10.11.7.1. TRMS Honors Banquet at First Presbyterian Church at 6 pm
 - 10.11.8. May 21 Pre-K Graduation 9 am, PHS Gymnasium
 - 10.11.9. May 16 PHS Graduation at Walter Kilzer Stadium 7 pm
 - 10.11.10. May 22 8th Grade Graduation at 9 am
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 - 10.12.1. May 9 Region 7AA Baseball Tournament
 - 10.12.2. May 15 Sectional Baseball Tournament
 - 10.12.3. May 20 Class AA State Baseball Tournament
 - 10.12.3.1. State Tennis Tournament

11. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
Central Office - 6 p.m.
April 1, 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
Shannon Parra

Dee Ann McEwen - Absent

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

APPROVAL OF AGENDA: Chairman Weaver requested Item 9.7. Approval of General Purpose New Budget Items be moved to the Consent Agenda as it wasn't new money but a reclassification of existing funds. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

Chairman Weaver presented the amended agenda for the April 1, 2025, Regular Meeting for approval. Lisa Andrews-Young made a motion to approve the agenda with a second by Clint Hickerson. The motion carried unanimously.

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

RECOGNITION: Chairman Weaver recognized Taylor Hickerson, Susanna Walters, and Sandy Hodges for attending TSBA's SCOPE Conference. Taylor thanked the Board for allowing them to attend. She was able to learn about a school board operates. They participated in mock board meetings and debates. Clint presented Taylor with a TSBA participation certificate. Susanna had a softball game and was unable to attend.

REPORTS: Michele Elliott shared about the Literacy and Math Implementation of High Quality Materials (HQIM). TRMS was first awarded the literacy grant four (4) years ago. Two (2) years later TES and TRMS were awarded the Math grant. TNTP is the consultant. The consultants hone in on the curriculum and help teachers challenge students. She went over Instructional Practice Guides (IPG) currently used.

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

1. Approval of Central Office Financial Reports
2. Approval of Three Schools Financial Reports
3. Approval of TES Surplus
4. Approval of General Purpose Budget Amendments

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

PUBLIC COMMENT: There was no public comment.

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

APPROVAL OF CERTIFICATION OF ADOPTION BY LOCAL BOARD OF EDUCATION FOR SCIENCE TEXTBOOKS: Michele Elliott requested approval for the Certification of Adoption by Local Board of Education for Science Textbooks. All the books are on the State approved list. Lisa Andrews-Young made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 6.310 DRESS CODE: Sonya Hayman presented approval of first reading of Policy 6.310 Dress Code to add wearing denim or slacks with no rips or tears daily. Students will also be able to wear TSSD school sponsored t-shirts and sweatshirts. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF ADDITIONAL FUNDS FOR TITLE III: Lisa Garland requested the addition of \$80.82 to the Title III budget. The funds would be added 72130-499 Other Supplies and Materials and Revenue code 47146. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF REDUCTION IN FUNDS FOR IDEA PRE-SCHOOL: Lisa Garland requested approval of the reduction of \$61 from 71220-524 Staff Development due to funding cut. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF ADDITIONAL FUNDS IN TITLE I: Lisa Garland requested approval of \$435.01 to be added to account 71100-722 Equipment and Revenue account 47141. This was an additional allocation. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF REDUCTION IN FUNDS IN IDEA: Lisa Garland requested the reduction of \$4,162 from 71200-725 Special Education Equipment and Revenue 47143 due to funding cuts. Lisa Andrews-Young made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

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

School Activities

- Apr 3 TRMS Band Solo & Ensemble
- Apr 7 Assistant Principal Day
- Apr 15 TN Ready ELA Writing
- Apr 16 TN Ready ELA Part 2
- Apr 17 TN Ready ELA Part 3/4
 - TRMS House Day in Afternoon
- Apr 22 School Bus Driver Day
 - TN Ready Math Part 1
- Apr 23 Administrative Professionals Day
 - TN Ready Math Part 2/3
- Apr 24 TN Ready Science Part 1
 - TRMS Progress Reports Go Home
- Apr 25 TN Ready Science Part 2
- Apr 29 TN Ready Social Studies Part 1/2
- May 1 Principal's Day
- May 5 to 9 Teacher Appreciation Week
- May 8 TRMS Band to Strawberry Festival Jr Parade
- May 15 TRMS Honors Banquet at First Presbyterian Church 6 pm
- May 22 TRMS 8th Grade Graduation at 9 am
 - TRMS Awards Ceremony for 5th to 7th Grade at 1 pm (parent invitation only)

Athletic Activities

- 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
- Apr 2 PHS Baseball vs Southside 5 pm
- 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
- Apr 4 PHS Baseball at TCA 5 pm
 - PHS Softball at West Carroll 5 pm
 - PHS Soccer vs JCM 6 pm
- 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
- 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
- Apr 10 PHS Baseball vs McKenzie 5 pm
 - PHS Tennis vs Gibson County 4 pm
 - TRMS Baseball at West Carroll 5:30 pm
- Apr 11 TRMS Baseball at Obion County 5 pm
- 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
- 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
- Apr 17 PHS Baseball vs Bradford, JV at 4 pm & Varsity at 6 pm
 - PHS Softball at Gibson County 5 pm
 - PHS Soccer vs Gibson County 6 pm
 - PHS Tennis vs Madison 4 pm
- Apr 18 PHS Baseball at Lakeland Prep 6 pm
- Apr 21 PHS Baseball at Westview (UTM), JV at 4:30 pm & Varsity at 6:30 pm
 - PHS Softball at Westview 5 pm
 - PHS Soccer vs West TN Warriors 6 pm Senior Night
- 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
- 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

Apr 25 PHS Baseball at Dyersburg, JV at 4:30 pm & Varsity at 6:30 pm
PHS Softball at Ripley 5 pm
Apr 28 PHS Softball vs South Fulton 5 pm
Apr 29 PHS Softball at South Fulton 5 pm
May 1 High School Tennis District Team Tournament
May 1 to 6 High School Softball District 14AA Tournament
May 5 to 6 High School Tennis District Individual Tournament
May 9 to 10 High School Baseball Region 7AA Tournament
May 15 to 17 High School Baseball Sectional Tournament
May 20 to 23 High School Tennis State Tournament
May 20 to 25 High School Baseball Class AA State Tournament

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

Chairman of the Board

Secretary to the Board



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

Re: 2025 Washington Youth Tour Winners!!

1 message

Haney, Tim <tim.haney@trentonssd.org>

Tue, Apr 1, 2025 at 8:27 AM

To: "Branum, Helen" <helen.branum@trentonssd.org>

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

Helen,

This is outstanding!

Can we get you and Jaxon to come to the May Board meeting (Tuesday, May 6) to be recognized and share information about the contest and the trip with the Board?

Thanks,

Tim Haney

Director of Schools

Trenton Special School District

<http://www.trentonssd.org/>

731-855-1191 (Office)

731-487-0861 (Cell)

On Mon, Mar 31, 2025 at 5:44 PM Branum, Helen <helen.branum@trentonssd.org> wrote:

Jaxon Vredingburgh is a Junior in my English III course this semester. During the month of February, Gibson Electric held a "Cooperative Creative Writing Contest" for all juniors within their service area. Each school was asked to submit 6 short stories. I chose to require this as a writing assignment for the course and allowed students to use class time to write on the story as well as to work outside of class. They received help as needed. I submitted 6 stories from our PHS juniors. I am excited to announce that Jaxon was selected as the At-Large winner (out of all entries from the counties listed below), and ultimately, he won the overall winner for Gibson Electric. He is now eligible to compete in the state contest for scholarship money and will represent Gibson Electric. With this honor, Jaxon will receive an all expense paid tour to Washington DC this summer. I will forward more information as I receive it. Congrats to Jaxon!

----- Forwarded message -----

From: **Sarah Williams** <swilliams@gibsonemc.com>

Date: Mon, Mar 31, 2025 at 3:55 PM

Subject: 2025 Washington Youth Tour Winners!!

To: Beth Crider <beth.crider@crockettcavs.net>, Stephanie Conley <stephanie.conley@crockettcavs.net>, Joy Atkinson <atkinsonj@gcssd.org>, moorea2@gcssd.org <moorea2@gcssd.org>, Branum, Helen <helen.branum@trentonssd.org>, Chelsea Matamoros <matamorosc@gcssd.org>, Carol Cavalier <carol.cavalier@lcfalcons.net>, Shawna Pounds <spounds@ocboe.com>, Gourley, Alisha <alisha.gourley@hickman.kyschools.us>, Hilary Norrid <hilarynorrid@dchoctaws.net>, Barnes, Shannon <shannon.barnes@fulton.kyschools.us>

Good Afternoon!

It is with much excitement and anticipation that I announce the 2025 Washington Youth Tour Delegate Winners! For the second year in a row, we had tied stories in multiple categories, and the winning story was LESS than ONE POINT from the next story! WOW! Thank you all for submitting such wonderful papers and for continuing to offer this program in partnership with Gibson Electric. Without further ado, your 2025 Delegates are:

Crockett County – Claire Evans, Crockett County HS
Gibson County – Brian Robertson, Gibson County HS
Lake County – Catelyn Ripley, Lake County HS
Obion County – Autumn Wildharbor, Obion County Central HS
At-Large – Jaxon Vredingburgh, Peabody HS
Kentucky – Sophia Harding, Hickman County HS

In addition to the delegate winners, congratulations to Jaxon Vredingburgh of Peabody High School for be selected as the overall winner for Gibson Electric!! His short story will go on the be judged at the state level representing us and competing for scholarships!

Please share this information with your students, and the student body about this wonderful achievement! Also, I will be in touch with you individually to get information from the students ASAP, as they will have to submit documentation within the next couple of weeks to attend the youth tour.

Thank you, and thank you again! I appreciate each of you so much for your willingness to come in and present this opportunity, and for you participating to give these students the chance for a trip of a lifetime and scholarships. If there is anything at all I can do for you, please do not hesitate to contact me!

Best,

Sarah Carroll Williams | Member Services Specialist

O: 731.562.1615 | M: 731.414.1156 | F: 731.562.0044 | gibsoncoops.com



Gibson Electric is an equal opportunity provider and employer.

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Helen Branum - Trenton Special School District

TrentonSSD - CCLC After-school Program Director
Peabody High School :
Senior English Instructor
Pre-Calculus, Calculus, ACT Prep Instructor
Mathematics/English/Marketing/Business Technology/WBL
(731) 855-2601



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

Education Week | Local Food for Schools

2 messages

Seiber-Garland, Lisa <lisa.seiber@trentonssd.org>

Fri, May 2, 2025 at 9:55 AM

To: Tim Haney <tim.haney@trentonssd.org>, Justin Weaver <justin.weaver@trentonssd.org>, mh_fch@bellsouth.net

Cc: Shannon Parra <shannon.parra@trentonssd.org>

Lauren Santucci with Education Week has reached out to the district due to the loss of the Local Food for Schools Grant funding for next year. They want to feature our district in a 2-minute video and send one of their local freelancers to gather photos and video of the following things on May 6:

1. School lunch prep at one of our campuses
2. Stockyard Market and one of the cattle farms that supply their beef
3. Meal provided at the school board meeting

Holland Brewer will be presenting at the board meeting regarding the loss of this grant and how it affects local farmers. The meal will be provided by Stockyard Market, Blackberry Pond, and Cowan Farms.

Education Week would like to film and photograph the board meeting when the meal is being served to the school board members and during Holland's presentation. They won't need to ask the board any questions.

I want to make sure that it is okay with the board to do this. Thanks for your support.
Lisa

Lisa Seiber-Garland
School Nutrition/Federal Finance Director
[Trenton Special School District](#)
201 West 10th Street
Trenton, TN 38382
731-855-1191
731-855-1414 (fax)
lisa.seiber@trentonssd.org

Justin Weaver <justin.weaver@trentonssd.org>

Fri, May 2, 2025 at 11:03 AM

To: Lisa Seiber-Garland <lisa.seiber@trentonssd.org>

Cc: Tim Haney <tim.haney@trentonssd.org>, mh_fch@bellsouth.net, Shannon Parra <shannon.parra@trentonssd.org>

I am good with them coming to feature our district. I think we should organize with the other board members to all eat together after the meeting. During the board meeting, I want to make sure they only photo and video during Hollands presentation, but not during any other agenda items.

Justin Weaver

Board Chairman
Trenton Special School District

On May 2, 2025, at 9:56 AM, Seiber-Garland, Lisa <lisa.seiber@trentonssd.org> wrote:

[Quoted text hidden]

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40210	Local Option Sales Tax	1,300,000.00	(1,066,918.74)	82.07%	108,333.33	(153,425.57)	141.62%
40275	Mixed Drink Tax	0.00	(19.77)	0.00%	0.00	0.00	0.00%
40350	Interstate Telecommunications Tax	9,000.00	(6,108.95)	67.88%	750.00	(844.98)	112.66%
40610	Current Property Tax	2,816,689.00	(2,769,615.63)	98.33%	234,724.08	(1,105,608.28)	471.02%
40620	Prior Year's Property Tax	100,000.00	(86,881.75)	86.88%	8,333.33	(24,101.93)	289.22%
40630	Interest And Penalty	12,000.00	(7,912.03)	65.93%	1,000.00	(3,576.30)	357.63%
40650	Payments In Lieu Of Taxes	20,000.00	(24,389.35)	121.95%	1,666.67	(11,364.64)	681.88%
41110	Marriage Licenses	300.00	(262.88)	87.63%	25.00	(22.86)	91.44%
43531	Transportation - Other State Systems	6,500.00	(3,954.04)	60.83%	541.67	0.00	0.00%
43990	Other Charges For Services	20,000.00	(40,049.46)	200.25%	1,666.67	(11,892.94)	713.58%
44110	Investment Income	160,000.00	(265,405.77)	165.88%	13,333.33	(27,867.63)	209.01%
44120	Lease/Rentals/PPP	19,800.00	(15,400.00)	77.78%	1,650.00	(1,700.00)	103.03%
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	8,067.00	(8,067.00)	100.00%	672.25	0.00	0.00%
44990	Other Local Revenues	3,000.00	(5,072.75)	169.09%	250.00	(71.00)	28.40%
46510	Tennessee Investment in Student	10,228,158.00	(8,297,848.92)	81.13%	852,346.50	(1,022,815.80)	120.00%
46515	Early Childhood Education	417,346.00	(273,541.52)	65.54%	34,778.83	(32,895.55)	94.58%
46590	Other State Education Funds	96,829.00	(81,513.80)	84.18%	8,069.08	(13,732.32)	170.18%
46610	Career Ladder Program	10,000.00	(5,071.92)	50.72%	833.33	0.00	0.00%
46790	Other Vocational	524,045.00	(150,878.86)	28.79%	43,670.42	(28,464.55)	65.18%
46980	Other State Grants	65,993.00	(21,201.12)	32.13%	5,499.42	(4,050.28)	73.65%
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%
	Total Revenues	15,824,565.00	(13,134,970.46)	83.00%	1,318,713.75	(2,442,434.63)	185.21%
Expenditures							
71100	Regular Instruction Program	(6,213,492.00)	3,527,975.08	56.78%	(517,791.00)	428,686.21	82.79%
71150	Alternative Instruction Program	(438,531.00)	327,163.82	74.60%	(36,544.25)	43,050.05	117.80%
71200	Special Education Program	(672,111.00)	478,298.15	71.16%	(56,009.25)	53,875.81	96.19%
71300	Career and Technical Education	(1,015,923.00)	588,993.59	57.98%	(84,660.25)	61,567.20	72.72%
71400	Student Body Education Program	(42,284.00)	33,040.00	78.14%	(3,523.67)	4,202.23	119.26%
72110	Attendance	(168,849.00)	115,093.77	68.16%	(14,070.75)	13,676.50	97.20%
72120	Health Services	(170,482.00)	115,447.24	67.72%	(14,206.83)	13,849.37	97.48%
72130	Other Student Support	(471,151.00)	312,319.42	66.29%	(39,262.58)	50,473.01	128.55%
72210	Regular Instruction Program	(699,403.00)	424,855.04	60.75%	(58,283.58)	46,887.89	80.45%
72220	Special Education Program	(51,945.00)	59,002.04	113.59%	(4,328.75)	8,793.10	203.13%
72230	Career and Technical Education	(126,387.00)	89,918.77	71.15%	(10,532.25)	9,876.32	93.77%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72250	Instructional Technology	(578,242.00)	372,509.80	64.42%	(48,186.83)	38,905.01	80.74%
72310	Board Of Education	(243,474.00)	185,242.69	76.08%	(20,289.50)	26,955.83	132.86%
72320	Director Of Schools	(192,110.00)	137,200.99	71.42%	(16,009.17)	14,882.69	92.96%
72410	Office Of The Principal	(951,905.00)	607,750.27	63.85%	(79,325.42)	69,051.19	87.05%
72510	Fiscal Services	(113,021.00)	74,030.42	65.50%	(9,418.42)	9,833.51	104.41%
72520	Human Services/Personnel	(130,738.00)	97,231.88	74.37%	(10,894.83)	11,160.07	102.43%
72610	Operation Of Plant	(1,091,031.00)	801,044.40	73.42%	(90,919.25)	75,058.37	82.55%
72620	Maintenance Of Plant	(465,068.00)	382,588.02	82.26%	(38,755.67)	18,729.57	48.33%
72710	Transportation	(421,792.00)	261,994.39	62.11%	(35,149.33)	42,781.24	121.71%
72810	Central And Other	(39,000.00)	27,535.39	70.60%	(3,250.00)	15.36	0.47%
73100	Food Service	(5,000.00)	0.00	0.00%	(416.67)	0.00	0.00%
73300	Community Services	(1,450.00)	2,600.00	179.31%	(120.83)	1,300.00	1,075.86%
73400	Early Childhood Education	(417,346.00)	278,906.25	66.83%	(34,778.83)	33,321.90	95.81%
76100	Regular Capital Outlay	(529,636.00)	443,956.26	83.82%	(44,136.33)	21,064.96	47.73%
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%
	Total Expenditures	(16,492,790.00)	10,015,907.06	60.73%	(1,374,399.17)	1,097,997.39	79.89%
Total	141 General Purpose School	(668,225.00)	(3,119,063.40)	-466.77%	(55,685.42)	(1,344,437.24)	-

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
44110	Investment Income	0.00	452.75	0.00%	0.00	51.91	0.00%
46980	Other State Grants	261,250.00	(89,450.20)	34.24%	21,770.83	(0.90)	0.00%
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	0.00	0.00%
47143	Special Education - Grants To States	390,385.71	(210,477.85)	53.92%	32,532.14	0.00	0.00%
47145	Special Education Preschool Grants	71,035.34	(10,289.75)	14.49%	5,919.61	0.00	0.00%
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	0.00	0.00%
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%
Total	Revenues	2,016,403.08	(1,030,026.16)	51.08%	168,033.59	51.01	-0.03%
Expenditures							
71100	Regular Instruction Program	(559,325.30)	336,909.44	60.23%	(46,610.44)	17,096.71	36.68%
71200	Special Education Program	(404,470.00)	228,283.72	56.44%	(33,705.83)	27,566.05	81.78%
71300	Career and Technical Education	(151,830.63)	67,654.28	44.56%	(12,652.55)	0.00	0.00%
72120	Health Services	(11,487.18)	11,487.18	100.00%	(957.27)	0.00	0.00%
72130	Other Student Support	(111,920.05)	62,514.25	55.86%	(9,326.67)	5,966.51	63.97%
72210	Regular Instruction Program	(343,682.42)	207,784.39	60.46%	(28,640.20)	18,376.22	64.16%
72220	Special Education Program	(67,609.00)	36,483.91	53.96%	(5,634.08)	3,230.00	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)	133,070.89	51.02%	(21,733.33)	18,089.39	83.23%
99100	Transfers Out	(8,719.95)	0.00	0.00%	(726.66)	0.00	0.00%
Total	Expenditures	(2,016,403.08)	1,172,616.14	58.15%	(168,033.59)	90,324.88	53.75%
Total	142 School Federal Projects	0.00	142,589.98	100.00%	0.00	90,375.89	0.00%

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	0.00	(8,864.93)	0.00%	0.00	(1,309.00)	0.00%
43522	Lunch Payments - Adults	10,000.00	(11,993.16)	119.93%	833.33	(1,480.00)	177.60%
43523	Income From Breakfast	4,644.26	(1,692.50)	36.44%	387.02	(108.00)	27.91%
44110	Investment Income	22,544.74	(900.41)	3.99%	1,878.73	(92.81)	4.94%
46520	School Food Service	8,000.00	(8,144.54)	101.81%	666.67	(8,144.54)	1,221.68%
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	(539,460.96)	77.07%	58,333.33	(91,058.78)	156.10%
47112	USDA Commodities	80,000.00	0.00	0.00%	6,666.67	0.00	0.00%
47113	Breakfast	700,000.00	(290,692.52)	41.53%	58,333.33	(48,595.24)	83.31%
47114	USDA - Other	300,000.00	(122,112.93)	40.70%	25,000.00	(7,788.77)	31.16%
	Total Revenues	1,945,189.00	(983,861.95)	50.58%	162,099.08	(158,577.14)	97.83%
Expenditures							
73100	Food Service	(2,010,189.00)	1,495,998.69	74.42%	(167,515.75)	271,738.52	162.22%
	Total Expenditures	(2,010,189.00)	1,495,998.69	74.42%	(167,515.75)	271,738.52	162.22%
Total	143 Central Cafeteria	(65,000.00)	512,136.74	787.90%	(5,416.67)	113,161.38	2,089.

144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
Revenues							
43531	Transportation - Other State Systems	537,548.00	(377,776.97)	70.28%	44,795.67	(46,092.09)	102.89%
	Total Revenues	537,548.00	(377,776.97)	70.28%	44,795.67	(46,092.09)	102.89%
Expenditures							
72710	Transportation	(537,548.00)	377,776.97	70.28%	(44,795.67)	46,092.09	102.89%
	Total Expenditures	(537,548.00)	377,776.97	70.28%	(44,795.67)	46,092.09	102.89%
Total	144 School Transportation	0.00	0.00	100.00%	0.00	0.00	0.00%

Trenton Special School District
Bank Account Check Listing By Date

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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	
34807	3/4/2025	TSSD General Purpose	Vendor	Reconciled	\$357.79
34810	3/17/2025	American Cancer Society	Vendor	Outstanding	\$0.73
34812	3/17/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
34818	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
34820	3/17/2025	TASC	Vendor	Reconciled	\$10.00
34823	3/17/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$9.54
34827	3/17/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.63
34829	3/17/2025	TSSD Cell Phones	Vendor	Reconciled	\$5.00
34830	3/17/2025	TSSD Concord	Vendor	Outstanding	\$639.92
34838	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$3,583.90
34843	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$1,290.50
34850	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$1,206.08
34856	3/17/2025	Usable Life	Vendor	Reconciled	\$86.24
34858	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$32.98

Totals for Vendor

Number of Checks:	14
Total Checks:	\$7,356.53
Reconciled Checks:	\$6,659.54
Outstanding Checks:	\$696.99
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	14
Total Checks:	\$7,356.53
Reconciled Checks:	\$6,659.54
Outstanding Checks:	\$696.99
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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	
34813	3/17/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$5.48
34815	3/17/2025	Peabody High School	Vendor	Reconciled	\$3.86
34816	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.79
34822	3/17/2025	Tn Child Support	Vendor	Reconciled	\$386.05
34826	3/17/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.19
34833	3/17/2025	TSSD Concord	Vendor	Outstanding	\$2,534.92
34836	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$16,653.72
34849	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$5,172.10
34853	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,557.72
34854	3/17/2025	Usable Life	Vendor	Reconciled	\$100.45
34860	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$99.23

Totals for Vendor

Number of Checks:	11
Total Checks:	\$28,796.51
Reconciled Checks:	\$26,128.57
Outstanding Checks:	\$2,667.94
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks:	11
Total Checks:	\$28,796.51
Reconciled Checks:	\$26,128.57
Outstanding Checks:	\$2,667.94
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-170-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34834	3/17/2025	TSSD Concord	Vendor	Outstanding	\$535.45
34841	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$3,678.82
34845	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$784.65

Totals for Vendor

Number of Checks:	3
Total Checks:	\$4,998.92
Reconciled Checks:	\$4,463.47
Outstanding Checks:	\$535.45
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-170-11130

Account Number: 000000090212

Totals for 142-170-11130

Number of Checks:	3
Total Checks:	\$4,998.92
Reconciled Checks:	\$4,463.47
Outstanding Checks:	\$535.45
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-430-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34806	3/4/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$282.82
34835	3/17/2025	TSSD Concord	Vendor	Outstanding	\$1,846.95
34837	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$12,205.29
34847	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$3,164.33

Totals for Vendor

Number of Checks:	4
Total Checks:	\$17,499.39
Reconciled Checks:	\$15,652.44
Outstanding Checks:	\$1,846.95
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-430-11130

Account Number: 000000090212

Totals for 142-430-11130

Number of Checks:	4
Total Checks:	\$17,499.39
Reconciled Checks:	\$15,652.44
Outstanding Checks:	\$1,846.95
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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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	
34809	3/4/2025	TSSD General Purpose	Vendor	Reconciled	\$209.22
Totals for Vendor					
Number of Checks:					1
Total Checks:					\$209.22
Reconciled Checks:					\$209.22
Outstanding Checks:					\$0.00
Void Checks:					\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-801-11130

Account Number: 000000090212

Totals for 142-801-11130

Number of Checks:	1
Total Checks:	\$209.22
Reconciled Checks:	\$209.22
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
Run By: Shannon Parra
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34808	3/4/2025	TSSD General Purpose	Vendor	Reconciled	\$190.62
34811	3/17/2025	American Cancer Society	Vendor	Outstanding	\$0.78
34814	3/17/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$5.21
34819	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$42.69
34821	3/17/2025	TASC	Vendor	Reconciled	\$20.50
34825	3/17/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$18.41
34828	3/17/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$54.68
34832	3/17/2025	TSSD Concord	Vendor	Outstanding	\$2,556.21
34842	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$15,626.83
34846	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$4,446.74
34851	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,777.98
34855	3/17/2025	Usable Life	Vendor	Reconciled	\$72.67
34861	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$161.59
34862	3/17/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$11.60

Totals for Vendor

Number of Checks:	14
Total Checks:	\$26,986.51
Reconciled Checks:	\$24,195.23
Outstanding Checks:	\$2,791.28
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks:	14
Total Checks:	\$26,986.51
Reconciled Checks:	\$24,195.23
Outstanding Checks:	\$2,791.28
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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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	
34817	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.17
34824	3/17/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$13.86
34831	3/17/2025	TSSD Concord	Vendor	Outstanding	\$101.15
34839	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$433.30
34844	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$131.72
34852	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$117.18
34857	3/17/2025	Usable Life	Vendor	Reconciled	\$0.39
34859	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$3.72
34863	3/17/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$7.05

Totals for Vendor

Number of Checks:	9
Total Checks:	\$809.54
Reconciled Checks:	\$682.59
Outstanding Checks:	\$126.95
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Totals for 142-911-11130

Number of Checks:	9
Total Checks:	\$809.54
Reconciled Checks:	\$682.59
Outstanding Checks:	\$126.95
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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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	
34840	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$69.04
34848	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$9.22
Totals for Vendor					
Number of Checks:					2
Total Checks:					\$78.26
Reconciled Checks:					\$78.26
Outstanding Checks:					\$0.00
Void Checks:					\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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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

Number of Checks:	2
Total Checks:	\$78.26
Reconciled Checks:	\$78.26
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 5/2/2025 12:55 PM
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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	
16849	3/17/2025	AFLAC	Vendor	Outstanding	\$60.45
16850	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.66
16851	3/17/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16852	3/17/2025	TSSD Concord	Vendor	Outstanding	\$1,401.99
16853	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$9,196.94
16854	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$2,210.95
16855	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,081.49
16856	3/17/2025	Usable Life	Vendor	Reconciled	\$23.85
16857	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$112.17
16858	3/17/2025	Blake Daniels	Vendor	Reconciled	\$300.00
16859	3/17/2025	William Frazier	Vendor	Reconciled	\$225.00
16860	3/17/2025	Gibson Connect	Vendor	Reconciled	\$143.60
16861	3/17/2025	Rickey Hooker	Vendor	Reconciled	\$150.00
16862	3/17/2025	Kenneth Doss	Vendor	Reconciled	\$300.00
16863	3/17/2025	Robert Taylor	Vendor	Outstanding	\$75.00
16864	3/17/2025	Tri State Truck Center - JacksonTN	Vendor	Reconciled	\$665.47
16865	3/31/2025	Ace Building Center	Vendor	Outstanding	\$71.60
16866	3/31/2025	Best One Tire Of Jackson	Vendor	Outstanding	\$11,012.10
16867	3/31/2025	Central States Bus Sales, Inc.	Vendor	Outstanding	\$8,501.31
16868	3/31/2025	Gibson Co Utility Dist	Vendor	Outstanding	\$874.70
16869	3/31/2025	Hci Supply	Vendor	Outstanding	\$19.06
16870	3/31/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$315.57
16871	3/31/2025	Kimball Midwest	Vendor	Outstanding	\$547.20
16872	3/31/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$393.00
16873	3/31/2025	O'reilly Auto Part	Vendor	Outstanding	\$985.93
16874	3/31/2025	Parman Energy Group LLC	Vendor	Outstanding	\$1,027.89
16875	3/31/2025	Premier Family Medicine	Vendor	Outstanding	\$125.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
16876	3/31/2025	Rasberry Tire	Vendor	Outstanding	\$899.04
16877	3/31/2025	Tag Truck Center Of Jackson	Vendor	Outstanding	\$2,305.16
16878	3/31/2025	Taylor Diesel Group Inc	Vendor	Outstanding	\$1,195.14
16879	3/31/2025	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16880	3/31/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$266.29

Totals for Vendor

Number of Checks:	32
Total Checks:	\$46,757.56
Reconciled Checks:	\$16,361.30
Outstanding Checks:	\$30,396.26
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 32
Total Checks: \$46,757.56
Reconciled Checks: \$16,361.30
Outstanding Checks: \$30,396.26
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16456	3/4/2025	Food Rite	Vendor	Reconciled	\$33.96
16457	3/4/2025	Food Rite #10	Vendor	Reconciled	\$16.97
16458	3/4/2025	Hiland Dairy Foods Company LLC	Vendor	Reconciled	\$5,305.19
16459	3/4/2025	Hut American Group LLC	Vendor	Reconciled	\$720.00
16460	3/4/2025	Mccartney Produce Company, Inc.	Vendor	Reconciled	\$8,643.48
16461	3/4/2025	Volco	Vendor	Reconciled	\$2,655.78
16462	3/17/2025	American Cancer Society	Vendor	Outstanding	\$2.99
16463	3/17/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$13.77
16464	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$105.59
16465	3/17/2025	TASC	Vendor	Reconciled	\$30.50
16466	3/17/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$22.15
16467	3/17/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.69
16468	3/17/2025	TSSD Concord	Vendor	Outstanding	\$3,562.12
16469	3/17/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$23,055.67
16470	3/17/2025	TSSD General Purpose	Vendor	Reconciled	\$5,653.33
16471	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$9,233.37
16472	3/17/2025	Usable Life	Vendor	Reconciled	\$130.24
16473	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$319.60
16474	3/17/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$59.20
16475	3/18/2025	Food Rite #10	Vendor	Reconciled	\$19.92
16476	3/18/2025	House of BBQ Sauce	Vendor	Reconciled	\$1,100.00
16477	3/18/2025	Hut American Group LLC	Vendor	Reconciled	\$1,695.00
16478	3/18/2025	Lisa Seiber Garland	Vendor	Reconciled	\$139.07
16479	3/18/2025	SNA Depository	Vendor	Reconciled	\$1,064.00

Trenton Special School District
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Bank Account: Regions Bank Checking Gen Purpose 141
GL Account: 143- -11130

Account Number: 0100033708

Number **Date** **Description**

Check Type **Status**

Totals for Vendor

Number of Checks: 24
Total Checks: \$63,657.59
Reconciled Checks: \$59,585.94
Outstanding Checks: \$4,071.65
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 24
Total Checks: \$63,657.59
Reconciled Checks: \$59,585.94
Outstanding Checks: \$4,071.65
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
55948	3/3/2025	Ace Building Center	Vendor	Reconciled	\$128.44
55949	3/3/2025	Br Supply, Inc	Vendor	Reconciled	\$157.61
55950	3/3/2025	Bsn Sports LLC	Vendor	Reconciled	\$847.99
55951	3/3/2025	Amy Van Buuren	Vendor	Reconciled	\$1,950.00
55952	3/3/2025	Bwi Memphis	Vendor	Reconciled	\$2,135.55
55953	3/3/2025	Columbia Powersports Supercenter	Vendor	Reconciled	\$18,900.00
55954	3/3/2025	Delta Materials Handling, Inc.	Vendor	Reconciled	\$219.94
55955	3/3/2025	Flippin, Collins & Hill, PLLC	Vendor	Reconciled	\$2,500.00
55956	3/3/2025	Sonya Hayman	Vendor	Reconciled	\$138.00
55957	3/3/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$14.98
55958	3/3/2025	Invicta PCS LLC	Vendor	Reconciled	\$5,070.00
55959	3/3/2025	Jd Distributors	Vendor	Reconciled	\$2,288.17
55960	3/3/2025	Lowe's Of Milan	Vendor	Outstanding	\$162.20
55961	3/3/2025	Anna McCall	Vendor	Reconciled	\$342.58
55962	3/3/2025	Perma-Bound	Vendor	Reconciled	\$15.55
55963	3/3/2025	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
55964	3/3/2025	TN Department of Environment and Conservation	Vendor	Reconciled	\$3,000.00
55965	3/3/2025	Tn School Board Association	Vendor	Reconciled	\$172.00
55966	3/3/2025	Trane Parts Center	Vendor	Reconciled	\$78.32
55967	3/3/2025	Trenton Industrial Laundry	Vendor	Reconciled	\$174.84
55968	3/3/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$41,070.08
55969	3/3/2025	Trenton Teapot Festival	Vendor	Reconciled	\$100.00
55970	3/3/2025	Karla Valle	Vendor	Reconciled	\$120.00
55971	3/3/2025	Verizon	Vendor	Reconciled	\$880.01
55972	3/3/2025	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00
55973	3/3/2025	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
55974	3/3/2025	Words For Life Speech	Vendor	Reconciled	\$3,105.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55975	3/3/2025	Zayo Education, LLC	Vendor	Reconciled	\$3,201.60
55976	3/4/2025	Gibson Farmers Co-Op	Vendor	Reconciled	\$6,886.37
55977	3/4/2025	Perry Professional Lawn, Llc	Vendor	Reconciled	\$515.00
55978	3/4/2025	Superior Vision Services, Inc.	Vendor	Reconciled	\$45.86
55979	3/4/2025	TSSD Gibson Co Bus Garage	Vendor	Reconciled	\$7,853.17
55980	3/6/2025	TSSD Cafeteria	Vendor	Reconciled	\$147,442.79
55981	3/11/2025	Ace Building Center	Vendor	Reconciled	\$25.02
55982	3/11/2025	Airgas USA, LLC	Vendor	Reconciled	\$28.00
55983	3/11/2025	Amy Allen	Vendor	Reconciled	\$600.00
55984	3/11/2025	Amazon Capital Services, Inc.	Vendor	Void	\$1,639.16
55985	3/11/2025	American Express	Vendor	Reconciled	\$90.00
55986	3/11/2025	Molly Bailey	Vendor	Reconciled	\$232.00
55987	3/11/2025	Austin Baird	Vendor	Reconciled	\$600.00
55988	3/11/2025	Blue Tree Apps	Vendor	Outstanding	\$587.79
55989	3/11/2025	Br Supply, Inc	Vendor	Reconciled	\$1,896.80
55990	3/11/2025	Brooke Piercy	Vendor	Reconciled	\$600.00
55991	3/11/2025	David Bruketta	Vendor	Outstanding	\$600.00
55992	3/11/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
55993	3/11/2025	Clint Sisco	Vendor	Reconciled	\$841.07
55994	3/11/2025	Sunni Cope	Vendor	Reconciled	\$600.00
55995	3/11/2025	Cortnee Wilkes	Vendor	Reconciled	\$600.00
55996	3/11/2025	Food Rite	Vendor	Reconciled	\$246.03
55997	3/11/2025	Great American Sports	Vendor	Reconciled	\$420.00
55998	3/11/2025	Sonya Hayman	Vendor	Reconciled	\$600.00
55999	3/11/2025	Holly Barnett	Vendor	Reconciled	\$1,092.00
56000	3/11/2025	Holly Pillow	Vendor	Reconciled	\$600.00
56001	3/11/2025	Rickey Hooker	Vendor	Reconciled	\$450.00
56002	3/11/2025	Jack Mays	Vendor	Outstanding	\$600.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56003	3/11/2025	Jake Ramsey	Vendor	Reconciled	\$600.00
56004	3/11/2025	Jd Distributors	Vendor	Reconciled	\$1,885.94
56005	3/11/2025	Jessica Murray	Vendor	Reconciled	\$600.00
56006	3/11/2025	Jon Michael Lee	Vendor	Outstanding	\$600.00
56007	3/11/2025	Candra Kizer	Vendor	Void	\$232.00
56008	3/11/2025	Lanny Poteet, Jr	Vendor	Void	\$1,059.53
56009	3/11/2025	Leann Cherry	Vendor	Void	\$1,092.30
56010	3/11/2025	LeBonheur Pediatric Specialists - School Based The	Vendor	Void	\$2,060.64
56011	3/11/2025	Lisa Bradford	Vendor	Void	\$600.00
56012	3/11/2025	Lisa Seiber Garland	Vendor	Void	\$600.00
56013	3/11/2025	Lois H Ellison	Vendor	Void	\$600.00
56014	3/11/2025	Majestic Steak House	Vendor	Void	\$254.85
56015	3/11/2025	Marshell Easley	Vendor	Void	\$300.00
56016	3/11/2025	Anna McCall	Vendor	Void	\$342.58
56017	3/11/2025	Michael Hart	Vendor	Void	\$300.00
56018	3/11/2025	Paul Pillow	Vendor	Void	\$600.00
56019	3/11/2025	Peabody High School	Vendor	Void	\$3,972.00
56020	3/11/2025	Randal Reynolds	Vendor	Void	\$300.00
56021	3/11/2025	Rose Campbell	Vendor	Void	\$1,092.30
56022	3/11/2025	Shannon Parra	Vendor	Void	\$600.00
56023	3/11/2025	Austin Smith	Vendor	Void	\$600.00
56024	3/11/2025	Andrea Staser	Vendor	Void	\$300.00
56025	3/11/2025	Stephanie Franks	Vendor	Void	\$600.00
56026	3/11/2025	Rhonda Summers	Vendor	Void	\$300.00
56027	3/11/2025	Tamela Smith	Vendor	Void	\$600.00
56028	3/11/2025	Telemetrics	Vendor	Void	\$225.00
56029	3/11/2025	Tere Lumley	Vendor	Void	\$578.92
56030	3/11/2025	Tina Miller	Vendor	Void	\$294.92

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56031	3/11/2025	Tony D. Kash	Vendor	Void	\$600.00
56032	3/11/2025	Trane Parts Center	Vendor	Void	\$658.45
56033	3/11/2025	TSSD Federal Projects	Vendor	Void	\$0.90
56034	3/11/2025	Tyler Walls	Vendor	Void	\$300.00
56035	3/11/2025	Tyler's Locksmith	Vendor	Void	\$60.00
56036	3/11/2025	Karla Valle	Vendor	Void	\$120.00
56037	3/11/2025	Alana Vandiver	Vendor	Void	\$980.00
56038	3/11/2025	Robert Webber	Vendor	Void	\$300.00
56042	3/11/2025	Candra Kizer	Vendor	Reconciled	\$232.00
56043	3/11/2025	Lanny Poteet, Jr	Vendor	Reconciled	\$1,059.53
56044	3/11/2025	Leann Cherry	Vendor	Reconciled	\$1,092.30
56045	3/11/2025	LeBonheur Pediatric Specialists - School Based The	Vendor	Outstanding	\$2,060.64
56046	3/11/2025	Lisa Bradford	Vendor	Reconciled	\$600.00
56047	3/11/2025	Lisa Seiber Garland	Vendor	Reconciled	\$600.00
56048	3/11/2025	Lois H Ellison	Vendor	Reconciled	\$600.00
56049	3/11/2025	Majestic Steak House	Vendor	Reconciled	\$254.85
56050	3/11/2025	Marshell Easley	Vendor	Outstanding	\$300.00
56051	3/11/2025	Anna McCall	Vendor	Reconciled	\$342.58
56052	3/11/2025	Michael Hart	Vendor	Reconciled	\$300.00
56053	3/11/2025	Paul Pillow	Vendor	Reconciled	\$600.00
56054	3/11/2025	Peabody High School	Vendor	Reconciled	\$3,972.00
56055	3/11/2025	Randal Reynolds	Vendor	Reconciled	\$300.00
56056	3/11/2025	Rose Campbell	Vendor	Reconciled	\$1,092.30
56057	3/11/2025	Shannon Parra	Vendor	Reconciled	\$600.00
56058	3/11/2025	Austin Smith	Vendor	Reconciled	\$600.00
56059	3/11/2025	Andrea Staser	Vendor	Reconciled	\$300.00
56060	3/11/2025	Stephanie Franks	Vendor	Reconciled	\$600.00
56061	3/11/2025	Rhonda Summers	Vendor	Outstanding	\$300.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56062	3/11/2025	Tamela Smith	Vendor	Reconciled	\$600.00
56063	3/11/2025	Telemetrics	Vendor	Reconciled	\$225.00
56064	3/11/2025	Tere Lumley	Vendor	Outstanding	\$578.92
56065	3/11/2025	Tina Miller	Vendor	Reconciled	\$294.92
56066	3/11/2025	Tony D. Kash	Vendor	Reconciled	\$600.00
56067	3/11/2025	Trane Parts Center	Vendor	Reconciled	\$658.45
56068	3/11/2025	TSSD Federal Projects	Vendor	Reconciled	\$0.90
56069	3/11/2025	Tyler Walls	Vendor	Reconciled	\$300.00
56070	3/11/2025	Tyler's Locksmith	Vendor	Reconciled	\$60.00
56071	3/11/2025	Karla Valle	Vendor	Reconciled	\$120.00
56072	3/11/2025	Alana Vandiver	Vendor	Reconciled	\$980.00
56073	3/11/2025	Robert Webber	Vendor	Reconciled	\$300.00
56074	3/11/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$1,613.20
56075	3/11/2025	Central Technologies Inc	Vendor	Reconciled	\$9,667.50
56076	3/17/2025	AFLAC	Vendor	Outstanding	\$240.57
56077	3/17/2025	American Cancer Society	Vendor	Outstanding	\$10.50
56078	3/17/2025	Centennial Bank	Vendor	Reconciled	\$597,831.80
56079	3/17/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$181.64
56080	3/17/2025	Peabody High School	Vendor	Reconciled	\$116.14
56081	3/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,086.88
56082	3/17/2025	TASC	Vendor	Reconciled	\$2,958.99
56083	3/17/2025	Tn Child Support	Vendor	Reconciled	\$1,950.95
56084	3/17/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$891.54
56085	3/17/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$3,771.81
56086	3/17/2025	TSSD Cell Phones	Vendor	Reconciled	\$30.00
56087	3/17/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$121,850.78
56088	3/17/2025	Usable Life	Vendor	Reconciled	\$2,134.24
56089	3/17/2025	USABLE LIFE	Vendor	Outstanding	\$5,233.33

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56090	3/17/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$748.35
56091	3/17/2025	Ymca-Northwest Gibson County Branch	Vendor	Outstanding	\$12.00
56092	3/17/2025	909 Design	Vendor	Reconciled	\$1,316.00
56093	3/17/2025	Ace Building Center	Vendor	Reconciled	\$43.31
56094	3/17/2025	B & E Electronics, Inc.	Vendor	Reconciled	\$620.00
56095	3/17/2025	Br Supply, Inc	Vendor	Reconciled	\$274.76
56096	3/17/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
56097	3/17/2025	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
56098	3/17/2025	Gibson Connect	Vendor	Reconciled	\$717.40
56099	3/17/2025	Jd Distributors	Vendor	Reconciled	\$1,503.16
56100	3/17/2025	Quill Corporation	Vendor	Reconciled	\$255.90
56101	3/17/2025	Upper Edge Tech	Vendor	Reconciled	\$2,405.00
56102	3/18/2025	Anna McCall	Vendor	Reconciled	\$342.58
56103	3/18/2025	Karla Valle	Vendor	Reconciled	\$120.00
56104	3/19/2025	Vista Trailers LLC	Vendor	Reconciled	\$7,240.00
56105	3/21/2025	TSSD Cafeteria	Vendor	Reconciled	\$8,144.54
56106	3/31/2025	TSSD Federal Projects	Vendor	Void	\$32,973.81
56107	3/31/2025	TSSD Federal Projects	Vendor	Outstanding	\$69,702.22

Totals for Vendor

Number of Checks:	157
Total Checks:	\$1,190,256.71
Reconciled Checks:	\$1,051,404.41
Outstanding Checks:	\$83,714.94
Void Checks:	\$55,137.36

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 157
Total Checks: \$1,190,256.71
Reconciled Checks: \$1,051,404.41
Outstanding Checks: \$83,714.94
Void Checks: \$55,137.36

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks: 271
Total Checks: \$1,387,406.74
Reconciled Checks: \$1,205,420.97
Outstanding Checks: \$126,848.41
Void Checks: \$55,137.36

Trenton Elementary School

Run Date: 4/1/2025 10:30:13PM

Balance Sheet Report
Through 03/31/2025

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	102,016.06	20,315.21	0.00	122,331.27
	Total Assets	\$102,016.06	\$20,315.21	\$0.00	\$122,331.27
Liabilities					
91	General fund balance	-66,808.19	0.00	0.00	-66,808.19
	Total Liabilities	\$-66,808.19	\$0.00	\$0.00	\$-66,808.19
Revenues					
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	-498.01	0.00	0.00	-498.01
321	Board Allocations	-8,001.35	0.00	0.00	-8,001.35
326	Snack Shack	-24,744.12	0.00	0.00	-24,744.12
327	Student Incentive	-65,703.60	0.00	0.00	-65,703.60
	Total Revenues	\$-102,291.99	\$0.00	\$0.00	\$-102,291.99
Expenditures					
411	Folders	1,450.00	0.00	0.00	1,450.00
412	Office Supplies	1,915.27	0.00	0.00	1,915.27
418	General Supplies	1,085.62	0.00	0.00	1,085.62
421	Instructional Supplies	3,429.73	0.00	0.00	3,429.73
424	Student Incentive	36,651.71	0.00	0.00	36,651.71
429	Copy Machines	4,480.00	0.00	0.00	4,480.00
491	Do Right Store	7,641.52	0.00	0.00	7,641.52
492	Pictures	0.00	0.00	0.00	0.00
496	Fundraiser	0.00	0.00	0.00	0.00
498	Snack Shack	8,355.81	0.00	0.00	8,355.81
499	Miscellaneous	2,074.46	0.00	0.00	2,074.46
	Total Expenditures	\$67,084.12	\$0.00	\$0.00	\$67,084.12
Restricted Accounts					
804	Library	0.00	-10,459.25	0.00	-10,459.25
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
	Total Restricted Accounts	\$0.00	\$-20,315.21	\$0.00	\$-20,315.21
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Trenton Rosenwald Middle School

Balance Sheet Report
Through 03/31/2025

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	17,159.57	67,959.15	0.00	85,118.72
21	CD#403819 - Security Bank	171.87	10,043.10	0.00	10,214.97
	Total Assets	\$17,331.44	\$78,002.25	\$0.00	\$95,333.69
Liabilities					
91	General fund balance	-20,162.09	0.00	0.00	-20,162.09
	Total Liabilities	\$-20,162.09	\$0.00	\$0.00	\$-20,162.09
Revenues					
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	-23,050.00	0.00	0.00	-23,050.00
318	Student Snacks	-8,003.27	0.00	0.00	-8,003.27
320	Interest	-404.11	0.00	0.00	-404.11
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	-1,149.28	0.00	0.00	-1,149.28
	Total Revenues	\$-61,876.90	\$0.00	\$0.00	\$-61,876.90
Expenditures					
299	Cookie Dough Fundraiser	10,774.80	0.00	0.00	10,774.80
411	Start Up Money	23,050.00	0.00	0.00	23,050.00
412	Office Supplies	3,938.27	0.00	0.00	3,938.27
413	PBIS -ROAR STORE	3,425.18	0.00	0.00	3,425.18
414	Equipment & Repairs	5,173.45	0.00	0.00	5,173.45
419	Instructional Supplies	5,345.46	0.00	0.00	5,345.46
420	House	3,513.09	0.00	0.00	3,513.09
498	Student Snacks	4,266.43	0.00	0.00	4,266.43
500	Miscellaneous	3,076.44	0.00	0.00	3,076.44
556	Student Incentive	1,991.15	0.00	0.00	1,991.15
	Total Expenditures	\$64,554.27	\$0.00	\$0.00	\$64,554.27
Restricted Accounts					
510	Student Council	0.00	-1,608.72	0.00	-1,608.72
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	-2,556.00	0.00	-2,556.00
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	-1,577.52	0.00	-1,577.52
615	Basketball	0.00	-2,295.06	0.00	-2,295.06
616	Football	0.00	-5,710.32	0.00	-5,710.32
617	Soccer	0.00	-11,343.60	0.00	-11,343.60
618	Softball	0.00	-7,005.18	0.00	-7,005.18
619	Volleyball	0.00	-10,084.77	0.00	-10,084.77
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 03/31/2025

		General	Restricted	Food Service	Total
802	STEM	0.00	-32.30	0.00	-32.30
803	Special Population	0.00	-263.23	0.00	-263.23
904	Band	0.00	-14,979.40	0.00	-14,979.40
906	Annual	0.00	-793.76	0.00	-793.76
909	Leigh Boyce Scholarship Fund	0.00	-7,220.20	0.00	-7,220.20
Total Restricted Accounts		\$0.00	\$-77,848.97	\$0.00	\$-77,848.97
Grand Totals :		\$-153.28	\$153.28	\$0.00	\$0.00

Peabody High School

Run Date: 4/2/2025 4:11:07PM

Balance Sheet Report
Through 03/31/2025

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	36,185.39	209,298.70	0.00	245,484.09
Total Assets		\$36,185.39	\$209,298.70	\$0.00	\$245,484.09
Liabilities					
91	General fund balance	-24,583.55	0.00	0.00	-24,583.55
Total Liabilities		\$-24,583.55	\$0.00	\$0.00	\$-24,583.55
Revenues					
300	Start-up Change	-109,950.00	0.00	0.00	-109,950.00
304.3	Pepsi Machine	-2,800.00	0.00	0.00	-2,800.00
304.4	Graham Snack Foods	-3,585.00	0.00	0.00	-3,585.00
307	Donations	-49.55	0.00	0.00	-49.55
321	Board Allocations	-38,936.47	0.00	0.00	-38,936.47
333	Safety & Security	-1,370.00	0.00	0.00	-1,370.00
355	Student Incentive	-4,531.00	0.00	0.00	-4,531.00
Total Revenues		\$-161,222.02	\$0.00	\$0.00	\$-161,222.02
Expenditures					
400	Start-up Change	110,250.00	0.00	0.00	110,250.00
411	Admin Supplies & Materials	1,177.43	0.00	0.00	1,177.43
420	Other Admin Expenditures	1,537.89	0.00	0.00	1,537.89
421	Instructional Supplies & Materials	3,211.53	0.00	0.00	3,211.53
426	Copy Machine	6,792.74	0.00	0.00	6,792.74
433	Safety & Security	373.92	0.00	0.00	373.92
452	Postage	741.26	0.00	0.00	741.26
455	Student Incentive	1,690.18	0.00	0.00	1,690.18
459	Other Expenditures	23,845.23	0.00	0.00	23,845.23
Total Expenditures		\$149,620.18	\$0.00	\$0.00	\$149,620.18
Restricted Accounts					
601	All Athletics	0.00	-29,449.24	0.00	-29,449.24
701	Class of 2025	0.00	-10,438.24	0.00	-10,438.24
704	Class of 2028	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-4,358.73	0.00	-4,358.73
802	FFA Club	0.00	-804.66	0.00	-804.66
803	Speech & Debate Club	0.00	-1,585.71	0.00	-1,585.71
813	History Club	0.00	-847.42	0.00	-847.42
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	-30,473.74	0.00	-30,473.74
827	Peabody Pals	0.00	-599.04	0.00	-599.04
828	STEM Club	0.00	-2,045.06	0.00	-2,045.06
829	21 Plus Club	0.00	-1,121.43	0.00	-1,121.43
831	Peabody Rock Ensemble	0.00	-419.73	0.00	-419.73
832	AP - Advance Placement	0.00	-2,521.55	0.00	-2,521.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-6,245.41	0.00	-6,245.41
840	Prom	0.00	-7,078.94	0.00	-7,078.94
841	Graduation	0.00	-380.18	0.00	-380.18
842	Benevolence	0.00	0.00	0.00	0.00

Peabody High School

Balance Sheet Report
Through 03/31/2025

		General	Restricted	Food Service	Total
850	Onraka House	0.00	-115.00	0.00	-115.00
901	Library	0.00	-29.91	0.00	-29.91
902	Cheerleaders	0.00	-5,117.58	0.00	-5,117.58
903	School Annuals	0.00	-3,263.44	0.00	-3,263.44
904	Band	0.00	-5,457.00	0.00	-5,457.00
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	-1,658.02	0.00	-1,658.02
933	Girls Basketball Donations	0.00	-12,381.98	0.00	-12,381.98
934	Boys Basketball Donations	0.00	-6,037.40	0.00	-6,037.40
935	Baseball Donations	0.00	-10,836.91	0.00	-10,836.91
936	Golf Donations	0.00	-408.90	0.00	-408.90
938	Soccer Donations	0.00	-5,945.65	0.00	-5,945.65
939	Softball Donations	0.00	-3,005.63	0.00	-3,005.63
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	-26,930.19	0.00	-26,930.19
989	Band Uniforms	0.00	-11,504.92	0.00	-11,504.92
	Total Restricted Accounts	\$0.00	\$-209,298.70	\$0.00	\$-209,298.70
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 4-25-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
TES Clicker Set 2	B30418		Out of Warranty/Old				
Mouse	A01476		Out of Warranty/Old				
Monitor	A14141		Out of Warranty/Old				
Monitor	A07832		Out of Warranty/Old				
Monitor	A25862		Out of Warranty/Old				
Dell Dock	A25854		Out of Warranty/Old				
Monitor	A14834		Out of Warranty/Old				
Monitor	E5LMTF076128		Out of Warranty/Old				
Old Dock	B30489		Out of Warranty/Old				
Lenovo T420	R9-FD2YD		Out of Warranty/Old				
Lenovo T421	A14668		Out of Warranty/Old				
Lenovo T422	A25381		Out of Warranty/Old				
Lenovo T423	PB-NTBA5		Out of Warranty/Old				
Dell Dock	2.19591E+12		Out of Warranty/Old				
Dell Dock	A26016		Out of Warranty/Old				
Dell Dock	A26832		Out of Warranty/Old				
Dell Dock	2.36143E+12		Out of Warranty/Old				
Dell Dock	A25809		Out of Warranty/Old				
Dell Dock	3108856510062K4F37		Out of Warranty/Old				
Dell Dock	3108856510055I0AA8		Out of Warranty/Old				
Dell Dock	A225673		Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 4-25-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Dell Laptop	A20826		Out of Warranty/Old				
Dell Laptop	A04678		Out of Warranty/Old				
Dell Laptop	A20803		Out of Warranty/Old				
Dell Laptop	A20829		Out of Warranty/Old				
Dell Laptop	A20547		Out of Warranty/Old				
Dell Laptop	A20546		Out of Warranty/Old				
Dell Laptop	A27586		Out of Warranty/Old				
Dell Laptop	A04667		Out of Warranty/Old				
Dell Laptop	A27565		Out of Warranty/Old				
Dell Laptop	HFYBLC2		Out of Warranty/Old				
Dell Laptop	A20536		Out of Warranty/Old				
Dell Laptop	A27579		Out of Warranty/Old				
Dell Laptop	A25839		Out of Warranty/Old				
Dell Laptop	A26977		Out of Warranty/Old				
Dell Laptop	A20816		Out of Warranty/Old				
Dell Laptop	A20549		Out of Warranty/Old				
Dell Laptop	A04673		Out of Warranty/Old				
Dell Laptop	A04679		Out of Warranty/Old				
Dell Laptop	A20543		Out of Warranty/Old				
Dell Laptop	A27872		Out of Warranty/Old				
Dell Laptop	A26086		Out of Warranty/Old				
Dell Laptop	A04666		Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 4-25-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Dell Laptop	A26987		Out of Warranty/Old				
Dell Laptop	A26961		Out of Warranty/Old				
Dell Laptop	A20772		Out of Warranty/Old				
Dell Laptop	A27869		Out of Warranty/Old				
Dell Laptop	B31084		Out of Warranty/Old				
Dell Laptop	A20805		Out of Warranty/Old				
Dell Laptop	A20807		Out of Warranty/Old				
Dell Laptop	A27581		Out of Warranty/Old				
Dell Laptop	A26129		Out of Warranty/Old				
Dell Laptop	A20815		Out of Warranty/Old				
Monitor	A14604		Out of Warranty/Old				
Monitor	V8-HFV42		Out of Warranty/Old				
Dell Dock	A26833		Out of Warranty/Old				
Dell Dock	A26829		Out of Warranty/Old				
Lenovo Tower	A14312		Out of Warranty/Old				
UPS Battery	A25660		Out of Warranty/Old				
Dell Laptop	A20804		Out of Warranty/Old				
Dell Laptop	A20828		Out of Warranty/Old				
Old Chromebook	A26748		Out of Warranty/Old				
Old Chromebook	YD00K9LS		Out of Warranty/Old				
Old Chromebook	A14771		Out of Warranty/Old				
Dell Dock	A27590		Out of Warranty/Old				
Dell Dock	A26082		Out of Warranty/Old				
Dell Dock	A25670		Out of Warranty/Old				
Dell Dock	A26081		Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 4-25-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Printer	A25393		Out of Warranty/Old				
Monitor	A14446		Out of Warranty/Old				
Monitor	A14713		Out of Warranty/Old				
Chromebook	A05493		Out of Warranty/Old				
Chromebook	A26226		Out of Warranty/Old				
Chromebook	A26268		Out of Warranty/Old				
Chromebook	A26257		Out of Warranty/Old				
Printer	A26276		Out of Warranty/Old				
Dell Dock	A26113		Out of Warranty/Old				
iPad	B30573		Out of Warranty/Old				
iPad Case	B30544		Out of Warranty/Old				
Dell Dock	B31086		Out of Warranty/Old				
Chromebook	A27468		Out of Warranty/Old				
Chromebook	A27497		Out of Warranty/Old				
Chromebook	A27528		Out of Warranty/Old				
Chromebook	A20580		Out of Warranty/Old				
Chromebook	A20585		Out of Warranty/Old				
Chromebook	A05648		Out of Warranty/Old				
Chromebook	A27467		Out of Warranty/Old				
Chromebook	A31549		Out of Warranty/Old				
Chromebook	A20581		Out of Warranty/Old				
Chromebook	A20579		Out of Warranty/Old				
Chromebook	A27555		Out of Warranty/Old				
Chromebook	A27780		Out of Warranty/Old				
Chromebook	A20577		Out of Warranty/Old				
Chromebook	A27754		Out of Warranty/Old				
Chromebook	A27774		Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 4-25-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	A20583		Out of Warranty/Old				
Chromebook	A27733		Out of Warranty/Old				
Chromebook	A20590		Out of Warranty/Old				
Chromebook	A20560		Out of Warranty/Old				
Chromebook	A20591		Out of Warranty/Old				
Chromebook	A20592		Out of Warranty/Old				
Old Cafe Keypad	S/N 3451		Out of Warranty/Old				
Old Cafe Keypad	S/N 3200		Out of Warranty/Old				
Old Cafe Keypad	S/N 3450		Out of Warranty/Old				
Old Cafe Keypad	S/N 3219		Out of Warranty/Old				
Old Cafe Keypad	S/N 3520		Out of Warranty/Old				
Smart Slate	S/N 10GP004565		Out of Warranty/Old				
Head Set	A16644		Out of Warranty/Old				
Mobiview	B30510		Out of Warranty/Old				
Projector	A25629		Out of Warranty/Old				
Dell Dock	S/N 3108856510048F0019		Out of Warranty/Old				
Old Mac	S/N WQ026VEXATM		Out of Warranty/Old				
HP AP	A14700		Out of Warranty/Old				
Mac Desktop	A14546		Out of Warranty/Old				
Chromebook	A27553		Out of Warranty/Old				
Chromebook	A05847		Out of Warranty/Old				
Chromebook	A05853		Out of Warranty/Old				
Chromebook	A27554		Out of Warranty/Old				
Monitor	A29011		Damaged				
Dell Laptop	A27871		Out of Warranty/Old				
Dell Laptop	A04668		Out of Warranty/Old				
Dell Laptop	A04675		Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 4-25-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Dell Laptop	A26072		Out of Warranty/Old				
Dell Laptop	A20537		Out of Warranty/Old				
Dell Laptop	A27566		Out of Warranty/Old				
Dell Laptop	A04674		Out of Warranty/Old				
Dell Laptop	A20827		Out of Warranty/Old				
Dell Laptop	A20551		Out of Warranty/Old				
Dell Laptop	A27582		Out of Warranty/Old				
Dell Laptop	A26979		Out of Warranty/Old				
Dell Laptop	A20820		Out of Warranty/Old				
Dell Laptop	A26131		Out of Warranty/Old				
Dell Laptop	A27573		Out of Warranty/Old				
Dell Laptop	A27569		Out of Warranty/Old				
Dell Laptop	A20800		Out of Warranty/Old				
Dell Laptop	A20538		Out of Warranty/Old				
Dell Laptop	A27874		Out of Warranty/Old				
Dell Laptop	A04676		Out of Warranty/Old				
Dell Laptop	A27570		Out of Warranty/Old				
Dell Laptop	A27873		Out of Warranty/Old				
Dell Laptop	A27563		Out of Warranty/Old				
Dell Laptop	A04671		Out of Warranty/Old				
Dell Laptop	4FZG4H2		Out of Warranty/Old				
Dell Laptop	56NSRC2		Out of Warranty/Old				
Dell Laptop	A04670		Out of Warranty/Old				

Trenton Special Board of Education

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

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:¹

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 one color (black, khaki (tan), gray, or navy) with no wording other

1 than a factory logo. No denim. Pants cannot be gathered at the bottom and have no rips or tears. Also,
2 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.

Legal References

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

Cross References

- Discipline Procedures 6.313
Suspension/Expulsion/Remand 6.316

Trenton Special Board of Education

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

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TITLE III 24-25

Amendment #2

	<u>Original</u>	<u>Decrease</u>	<u>Increase</u>	<u>Amended Amount</u>
<u>72130</u>				
499 Other Supplies & Materials	4060.66		3138.27	7198.93
524 In-Service/Staff Development	500.00		812.23	1312.23
	<u>4560.66</u>	0.00	<u>3950.50</u>	<u>8511.16</u>
Revenue	47146	3950.50	3950.50	
	4560.66	3950.50	3950.50	8511.16

Justification: Amendment was made to add carryover funding.

May 6, 2025
New Budget Items

State Education Funds			
TISA On-Behalf Payment			
Revenue		Debit	
44570-805	TISA On-Behalf Payment	\$20,000.00	
		\$20,000.00	
Expenditures		Credit	
141-71100-595	TISA On-Behalf Payment		\$20,000.00
			\$20,000.00
Technology Program			
Chromebooks for TRMS			
Revenue		Debit	
34790	Technology Reserve	\$170,000.00	
		\$170,000.00	
Expenditures		Credit	
71100-722-710	TRMS Principal Requests		\$170,000.00
	Chromebooks & Cases		\$170,000.00

Trenton Special Board of Education

Monitoring: Review: Annually in January	Descriptor Term: Teacher Tenure	Descriptor Code: 5.117	Issued Date: 11/02/21
		Rescinds: 5.117	Issued: 12/05/17

1 *General*

2 To attain tenure status,¹ a teacher shall: (1) meet tenure eligibility requirements; (2) be renewed and
3 recommended by the Director of Schools; and (3) receive a majority vote of the Board.

4 **TENURE ELIGIBILITY²**

5 A teacher that meets the following requirements is eligible for tenure:

- 6 1. Has a degree from an approved four-year college or any career and technical teacher who has
7 the equivalent amount of training established and is licensed by the State Board of Education;
8
- 9 2. Holds a valid teacher license issued by the State Board of Education, based on training
10 covering the subjects or grades taught;
11
- 12 3. Has completed a probationary period of five (5) school years or not less than forty-five (45)
13 months within the last seven-year period with the last two (2) years being employed in a regular
14 teaching position rather than an interim teaching position; and
15
- 16 4. Has received evaluations demonstrating an overall performance effectiveness level of “above
17 expectations” or “significantly above expectations” as provided in the evaluation guidelines
18 adopted by the State Board of Education, during the last two (2) years of the probationary
19 period.

20 If a teacher has met all other requirements for tenure eligibility but has not acquired an official
21 evaluation score during the last one (1) or two (2) years of the probationary period due to allowable
22 circumstances outlined in state law, he/she may utilize the most recent two (2) years of available
23 evaluation scores achieved during the probationary period to become eligible for tenure.³

24 **ACQUISITION OF TENURE STATUS**

25 Once a teacher is eligible for tenure, he/she shall be either recommended by the Director of Schools for
26 tenure or nonrenewed. If tenure is denied by the Board, the teacher shall be dismissed.⁴

27 The following additional guidelines shall apply:

- 28 1. The Director of Schools will recommend teachers eligible for tenure at a board meeting in ample
29 time to send notice of non-renewal to each teacher not recommended for tenure within five (5)
30 business days following the last instructional day for the school year.⁵
31

- 1 2. The decision to grant tenure is solely within the discretion of the Board.⁶ Only those teachers who
2 receive a majority vote of the membership of the Board will be granted tenure.⁷
3
- 4 3. A teacher who is eligible for tenure, but tenure is denied by the Board, shall not be rehired beyond
5 the current contract year.⁴

6 **TEACHER RETURNING TO EMPLOYMENT**

7 A teacher who has acquired tenure status in the school district and later resigns shall serve a two-year
8 probationary period upon reemployment, unless the probationary period is waived by the Board upon
9 request of the Director of Schools. Upon completion of the two-year period, the teacher shall either be
10 recommended by the Director of Schools for tenure or non-renewed. If tenure is denied by the Board,
11 the teacher shall be dismissed.⁸

12 **TEACHER TRANSFERRING FROM ANOTHER SCHOOL DISTRICT⁹**

13 A tenured or nontenured teacher with five (5) or more years of prior service that transfers from another
14 school district to begin employment in Trenton Special School District shall serve the regular
15 probationary period. The Board, upon the recommendation of the Director of Schools, may waive the
16 probationary period and grant tenure status or shorten the probationary period.

17 If a nontenured teacher with fewer than five (5) years of service transfers from another school district,
18 such teacher shall not be eligible for tenure status until the teacher has served at least five (5) years when
19 service in both school districts is counted.

20 All tenure decisions made under this section are subject to the requirements concerning overall teacher
21 performance effectiveness levels.

22 **TEACHER RETURNING TO PROBATIONARY STATUS¹⁰**

23 Any tenured teacher who receives two (2) consecutive years of evaluations demonstrating an overall
24 performance effectiveness level of “below expectations” or “significantly below expectations” shall be
25 returned to probationary status by the Director of Schools until the teacher has received two (2)
26 consecutive years of evaluations demonstrating an overall performance effectiveness level of “above
27 expectations” or “significantly above expectations.”

28 When a teacher who has returned to probationary status has received two (2) consecutive years of
29 evaluations demonstrating an overall performance effectiveness level of “above expectations” or
30 “significantly above expectations,” the teacher is again eligible for tenure and shall be either
31 recommended by the Director of Schools for tenure or nonrenewed; provided, however, that the teacher
32 shall be dismissed if tenure is denied by the Board.⁴

33 This section does not apply to teachers who acquired tenure prior to July 1, 2011.

Legal References

1. TCA 49-5-501(11)(A)
2. TCA 49-5-503
3. Public Acts of 2021, Special Legislative Session
Chapter No. 2
4. TCA 49-5-504(b)
5. TCA 49-5-409(b); Public Acts of 2021, Chapter No.
378
6. TCA 49-2-203(a)(1)
7. TCA 49-2-202(g)
8. TCA 49-5-504(d)
9. TCA 49-5-509
10. TCA 49-5-504(e), (f)

Cross References

- Separation Practices for Tenured Teachers 5.200
Separation Practices for Non-Tenured Teachers 5.201



April 25, 2025

Trenton Special School District
c/o Tim Haney
201 W. Tenth Street
Trenton, TN 38382

Dear Tim:

K2 Towers III, LLC (including its affiliates, the "Lessee"), hereby tenders the following offer:

1. Extension. Trenton Special School District (the "Lessor") entered into a Prime Lease, dated October 4, 2016 (the "Lease") for the purpose of leasing land and granting easements for the construction, maintenance and operation of a communications facility located on the premises at 2069 HWY 45 Bypass, Trenton, TN 38382 (collectively, the "Assets"). The Tenant offers to add forty (40) years (eight (8) five (5)- year Extension Terms) to the term of the existing Lease.
2. Definitive Agreement. The transaction will be embodied in a lease amendment containing all of the terms and conditions thereof.
3. Due Diligence. The consummation of the transaction is conditioned upon the Tenant being satisfied with the results of a due diligence review.
4. Binding and Non-binding Provisions. It is understood that Section 1 of this letter represents an expression of our mutual intent to agree only. No party shall in any way be bound until a lease amendment is executed. Notwithstanding the foregoing, the parties agree that none of the provisions of this letter except Section 5 is binding on the parties.
5. Broker; Expenses. The parties agree that, except as set forth in a lease amendment, each will be responsible for its own legal, broker's commissions, consulting fees and other expenses.
6. Timing of a Transaction. The Tenant is prepared to move expeditiously and close as soon as all conditions in the definitive agreement are fulfilled.
7. Entire Agreement. This letter contains the entire agreement between the parties with respect to its subject matter and supersedes all negotiations, prior discussions, agreements, arrangements and understandings, written or oral, relating to the subject matter of this letter.
8. Expiration of Offer. If this letter accurately reflects our understanding with respect to the matters covered hereby, please sign, date, and return a copy to us. Our fax number is 440-528-0334 and email is kara@k2towers.com. If this letter is not accepted by 5:00 p.m. (Eastern) on May 29, 2025 this proposal will expire.

Very truly yours,
K2 TOWERS III, LLC



By: Ryan D. Lepene
Title: President

ACCEPTED AND AGREED:

By: _____
Title: _____
Date: _____

Tower Site Lease Agreement

This Tower Site Lease Agreement made and entered this 4^B day of October, 2016, by and between Trenton Special School District
(Address) 201 W. Tenth St. Trenton, TN 38382 ("Lessor"), and
Educational Broadband Corp. with its principal offices at 8602 FrontGate Ln. Indianapolis, IN 46256 ("Lessor")

Witnesseth:

Whereas, Lessor owns property which is a suitable tower site and Lessee desires to erect a tower on said tower site for the installation, operation and maintenance of one or more mobile radio system; and

Whereas, it is deemed advisable and mutually advantageous to each of the contracting parties to set forth the terms and conditions under which Lessee may lease the tower site of Lessor.

Now, therefore, in consideration of the agreements by the parties as hereinafter set forth, it is mutually agreed by the parties hereto as follows:

1. Lessor hereby provides the tower site (address of tower site)
Peabody High School 2069 Highway 45 Bypass Trenton, TN 38382
(Location exhibit attached)
for the installation of a tower that will be used in the operation of one or more mobile radio systems and other directly related communications and for subletting space on the tower to other users. Such operations shall be in accordance with the standards from time to time imposed by the Federal Communications Commission and any other body with authority over such operations. Lessee or sublessee shall be permitted to install one or more electronics shelters of approximately 400 square feet, more or less, at or near the base of the tower and provide graveled access to the tower site and fencing of an are of approximately 70' x 70'.
2. The term of this Lease shall commence upon the 4^B day of October, 2016 and shall continue thereafter for ten (10) years. At the end of the term, Lessee shall have the right to extend the Lease for Five more 5 year periods by giving notice to Lessor of its intent to extend within 90 days of the expiration. If Lessee does not give notice to extend the term, the Lease will be extended from month to month until terminated by either party by giving sixty (60) days notice in writing of its desire to terminate same. In the event all sublessees terminate their leases, Lessee may terminate this Lease at any time upon 3 months notice.

3. Lessee shall install and maintain its Equipment during the term of this Lease and any extensions thereof and, unless notified by Lessor of its intent to assume ownership of the tower, shall remove the tower upon termination of this Lease. If Lessor so notifies Lessee of its intent to assume ownership, it shall do so within 90 days of the expiration of all subleases and ownership shall transfer at the time Lessee or all sublessees vacate their Equipment from the premises. An exception to this shall be if Educational Broadband Corp. takes Sublessee's equipment for the purpose of operating such under its EBS licenses.
4. Lessor and/or Educational Broadband Corp. shall be entitled to install transmission equipment for its own use without charge.
5. Lessee shall provide power at the Tower Site for the operation of Lessee's radio Equipment. If adequate standby power is not available, Lessee may install self-contained DC battery backup at Tower Site. Any sublessee shall provide its own power.
6. Lessor shall pay all real estate taxes, assessments or levies assessed or imposed against the land on which the tower is located. Lessee and sublessee shall be responsible for all taxes which may be assessed against tower and equipment.
7. Lessee shall pay rent to Lessor per month beginning on the first of the month immediately following the date that construction of the tower is completed which shall include the installation of sublessee's equipment ("Start Date"), the above rent shall be calculated and adjusted upward or downward by splitting the gross rents by first covering direct recurring costs of the tower, then 50% toward reimbursement to Lessee for the cost of constructing the tower (which shall be defined at completion of construction), then Lessor and Lessee shall share equally in the remaining revenues and expenses of such leasing arrangement. Educational Broadband Corp. equipment shall be installed at any time at its own expense and shall not be required to pay rent.
8. Lessee agrees to indemnify and hold harmless Lessor from any and all claims for damage for injuries to or death of persons and for damage to property arising out of or in connection with Lessee's use and/or occupancy of the Tower unless due to Lessor's negligent acts or omissions. Lessor agrees to do the same for Lessee.
9. Lessee may assign all of its rights in the Agreement to a legal entity which is a subsidiary or affiliate of or successor in interest to Lessee without notice or consent, provided that Lessor is given notice of that assignment within 10 days after such assignment becomes effective.
10. This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

11. Except for the provisions of Section 2, this Lease may not be modified, altered, terminated or orally discharged, but only by an agreement in writing signed by the parties hereto.
12. This Lease shall be construed and interpreted under the laws of the State of Tennessee.
13. Lessee and any sublessee shall at all times have right of ingress and egress to the tower.
14. Lessee agrees to maintain liability insurance of an amount reasonable and customary in the industry and shall name Lessor as additional insured in its policy to insure against property loss and injury.
15. Lessee agrees to construct the tower using current FCC guidelines with respect to winds and windload capacity.

In Witness Whereof, the parties have caused this Lease to be executed as of the date first above written.

LESSOR TRENTON SPECIAL SCHOOL DISTRICT

BY: *Angela Harper*

TITLE: DIRECTOR OF SCHOOLS

LESSEE Educational Broadband Corp

BY: *Tom P. Farrell*

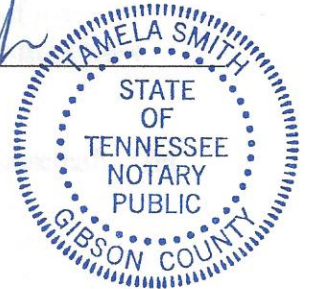
TITLE: CEO

STATE OF TENNESSEE
COUNTY OF GIBSON

Personally appeared before me, the undersigned, a Notary Public in and for the said state and county, Gibson Co, TN, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence), and who acknowledged himself/herself to be Sandra Harper of TRENTON SPECIAL SCHOOL DISTRICT, the within named bargainer, and who acknowledged that he/she with authority so to act, executed the within or foregoing instrument for the purposes therein contained by signing the name of the TRENTON SPECIAL SCHOOL DISTRICT by himself as Director of Schools

Witness my hand and seal at office, this the 4th day of October, 2016.

Tamela Smith
NOTARY PUBLIC



My Commission Expires: Nov 12, 2019

STATE OF TENNESSEE
COUNTY OF GIBSON

Personally appeared before me, the undersigned, a Notary Public in and for the said state and county, Gibson Co, TN, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence), and who acknowledged himself/herself to be Thomas P. Ferrell of EDUCATIONAL BROADBAND CORP., the within named bargainer, and who acknowledged that he/she with authority so to act, executed the within or foregoing instrument for the purposes therein contained by signing the name of the EDUCATIONAL BROADBAND CORP. by himself as President

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Peabody High School 2069 Highway 45 Bypass Trenton, TN 38382
(Location exhibit attached)
for the installation of a tower that will be used in the operation of one or more mobile radio systems and other directly related communications and for subletting space on the tower to other users. Such operations shall be in accordance with the standards from time to time imposed by the Federal Communications Commission and any other body with authority over such operations. Lessee or sublessee shall be permitted to install one or more electronics shelters of approximately 400 square feet, more or less, at or near the base of the tower and provide graveled access to the tower site and fencing of an are of approximately 70' x 70'.
2. The term of this Lease shall commence upon the 4th day of October, 2016 and shall continue thereafter for ten (10) years. At the end of the term, Lessee shall have the right to extend the Lease for Five more 5 year periods by giving notice to Lessor of its intent to extend within 90 days of the expiration. If Lessee does not give notice to extend the term, the Lease will be extended from month to month until terminated by either party by giving sixty (60) days notice in writing of its desire to terminate same. In the event all sublessees terminate their leases, Lessee may terminate this Lease at any time upon 3 months notice.

3. Lessee shall install and maintain its Equipment during the term of this Lease and any extensions thereof and, unless notified by Lessor of its intent to assume ownership of the tower, shall remove the tower upon termination of this Lease. If Lessor so notifies Lessee of its intent to assume ownership, it shall do so within 90 days of the expiration of all subleases and ownership shall transfer at the time Lessee or all sublessees vacate their Equipment from the premises. An exception to this shall be if Educational Broadband Corp. takes Sublessee's equipment for the purpose of operating such under its EBS licenses.
4. Lessor and/or Educational Broadband Corp. shall be entitled to install transmission equipment for its own use without charge.
5. Lessee shall provide power at the Tower Site for the operation of Lessee's radio Equipment. If adequate standby power is not available, Lessee may install self-contained DC battery backup at Tower Site. Any sublessee shall provide its own power.
6. Lessor shall pay all real estate taxes, assessments or levies assessed or imposed against the land on which the tower is located. Lessee and sublessee shall be responsible for all taxes which may be assessed against tower and equipment.
7. Lessee shall pay rent to Lessor per month beginning on the first of the month immediately following the date that construction of the tower is completed which shall include the installation of sublessee's equipment ("Start Date"), the above rent shall be calculated and adjusted upward or downward by splitting the gross rents by first covering direct recurring costs of the tower, then 50% toward reimbursement to Lessee for the cost of constructing the tower (which shall be defined at completion of construction), then Lessor and Lessee shall share equally in the remaining revenues and expenses of such leasing arrangement. Educational Broadband Corp. equipment shall be installed at any time at its own expense and shall not be required to pay rent.
8. Lessee agrees to indemnify and hold harmless Lessor from any and all claims for damage for injuries to or death of persons and for damage to property arising out of or in connection with Lessee's use and/or occupancy of the Tower unless due to Lessor's negligent acts or omissions. Lessor agrees to do the same for Lessee.
9. Lessee may assign all of its rights in the Agreement to a legal entity which is a subsidiary or affiliate of or successor in interest to Lessee without notice or consent, provided that Lessor is given notice of that assignment within 10 days after such assignment becomes effective.
10. This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

11. Except for the provisions of Section 2, this Lease may not be modified, altered, terminated or orally discharged, but only by an agreement in writing signed by the parties hereto.
12. This Lease shall be construed and interpreted under the laws of the State of Tennessee.
13. Lessee and any sublessee shall at all times have right of ingress and egress to the tower.
14. Lessee agrees to maintain liability insurance of an amount reasonable and customary in the industry and shall name Lessor as additional insured in its policy to insure against property loss and injury.
15. Lessee agrees to construct the tower using current FCC guidelines with respect to winds and windload capacity.

In Witness Whereof, the parties have caused this Lease to be executed as of the date first above written.

LESSOR TRENTON SPECIAL SCHOOL DISTRICT

BY: *Angela Harper*

TITLE: DIRECTOR OF SCHOOLS

LESSEE Educational Broadband Corp

BY: *Tom P. Farrell*

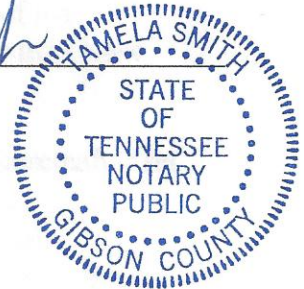
TITLE: CEO

STATE OF TENNESSEE
COUNTY OF GIBSON

Personally appeared before me, the undersigned, a Notary Public in and for the said state and county, Gibson Co, TN, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence), and who acknowledged himself/herself to be Sandra Harper of TRENTON SPECIAL SCHOOL DISTRICT, the within named bargainer, and who acknowledged that he/she with authority so to act, executed the within or foregoing instrument for the purposes therein contained by signing the name of the TRENTON SPECIAL SCHOOL DISTRICT by himself as Director of Schools

Witness my hand and seal at office, this the 4th day of October, 2016.

Tamela Smith
NOTARY PUBLIC



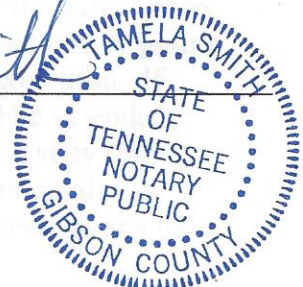
My Commission Expires: Nov 12, 2019

STATE OF TENNESSEE
COUNTY OF GIBSON

Personally appeared before me, the undersigned, a Notary Public in and for the said state and county, Gibson Co, TN, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence), and who acknowledged himself/herself to be Thomas P. Ferrell of EDUCATIONAL BROADBAND CORP., the within named bargainer, and who acknowledged that he/she with authority so to act, executed the within or foregoing instrument for the purposes therein contained by signing the name of the EDUCATIONAL BROADBAND CORP. by himself as President

Witness my hand and seal at office, this the 4th day of October, 2016.

Tamela Smith
NOTARY PUBLIC



My Commission Expires: Nov 12, 2019



Tim Haney
Director of Schools

Trenton Special School District

201 West Tenth Street
Trenton, Tennessee 38382

Phone 731-855-1191
Fax 731-855-1414

www.trentonssd.org

A RESOLUTION BY THE TRENTON SPECIAL SCHOOL DISTRICT BOARD OF EDUCATION

WHEREAS, the Trenton Special School District Board of Education is charged with governing the school system so that all students, regardless of background, needs, or ability, receive the best educational opportunities in order to graduate prepared to enter a postsecondary institution or the workforce; and

WHEREAS, the Tennessee General Assembly passed the “Education Freedom Act of 2025” during the first Extraordinary Session of the 114th General Assembly; and

WHEREAS, this Act includes a provision providing one-time bonuses of no less than \$2,000 to public school teachers in the state; and

WHEREAS, section four (4) of the “Education Freedom Act of 2025” requires that a local board of education for an LEA seeking to participate in section four (4) of the proposed act must affirm its intention to participate via a resolution in order to receive state funds to issue these bonuses;

THEREFORE, BE IT RESOLVED, that the Trenton Special School District Board of Education affirms its intention to participate in Section four (4) of the “Education Freedom Act of 2025,” relative to bonuses for teachers. The Trenton Special School District Board of Education does not express agreement with any other sections of the “Education Freedom Act of 2025,” including the disbursement of taxpayer funds in an effort to fund private education, through this resolution.

THIS RESOLUTION is adopted as of this 6th day of May, 2025.

BOARD OF EDUCATION

Justin Weaver, Chairman

Tim Haney, Director of Schools

Lisa Andrews-Young, Legislative Liaison

Katie Dinwiddie, Chairman Pro Tem

Clint Hickerson, Fiscal Agent

Dee Ann McEwen, Vice Chairman