

**ROANE COUNTY BOARD OF EDUCATION**  
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING  
Edward E. Williams Building

REGULAR AGENDA  
June 18, 2026

- I. **CALL TO ORDER**
- II. **PLEDGE**
- III. **ROLL CALL**
- IV. **ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA**
- V. **APPROVAL OF MINUTES FROM THE MAY 21, 2026, BOARD MEETING**
- VI. **RECOGNITIONS AND PRESENTATIONS**
  - Recognitions - Tony Clower**
  - MMS: ETMSGGA State Tournament - Emory Edgemon**
  - MMS: TSIN STEM Designation**
- VII. **HEARING OF DELEGATIONS**
- VIII. **REPORTS**
  - VIII.1. Director's Report
  - VIII.2. Business Manager's Report
    - Financial Report for May 1, 2026 - May 31, 2026
  - VIII.3. Facilities Report
  - VIII.4. Committee Reports
    - Policy Committee - Policy Committee Minutes from May 21, 2026
  - VIII.5. Chairman's Report
    - July 15, 2026-Board Planning Session, 1PM-Park Vista, Gatlinburg, TN
    - July 16, 2026-Board Planning Session, 9AM-Park Vista, Gatlinburg, TN
    - July 16-18, 2026-TSBA Summer Law Institute-Park Vista, Gatlinburg, TN
    - July 23, 2026-Board Meeting at 7PM (Due to Summer Law Institute)
- IX. **OLD BUSINESS**
  - IX.1. Approval of the Following Policies for 2nd Reading, as recommended by TSBA
    - #1.404 - Appeals to and Appearances Before the Board
    - #6.411 - Student Wellness
    - #1.804 - Alcohol & Drugs in the Workplace
    - #5.114 - Personnel Records
    - #5.200 - Separation Practices for Tenured Teachers
    - #5.201 - Separation Practices for Non-Tenured Teachers
    - #5.202 - Separation Practices for Non-Certified Teachers
- X. **NEW BUSINESS**
  - X.1. Approval of the Following Policies for 1st Reading, as recommended by TSBA and the Policy Committee
    - #6.4031 - Pediculosis (Head Lice) and Cimex Lectularius (Bed Bugs)
    - #2.400 - Revenues
    - #5.400 - Personnel Health Examinations/Communicable Diseases
    - #5.403 - Drug and Alcohol Testing for Employees
    - #5.606 - Political Activities
    - #5.608 - Tutoring for Pay
    - #5.800 - Director of Schools
  - X.2. Approval of FY 2027 Consolidated Application for IDEA/ESEA (2026-2027)

X.3. Approval to Surplus Technology/Non-Technology Equipment items from the following: Special Education Department-C.O., RMS, RCHS, RCHS-CTE, RHS, OSMS, MTES, HMS and BES

X.4. Approval of Budget Amendments

XI. **COMMENTS**

XII. **ADJOURNMENT**

# Roane County Schools FIELD TRIPS AND EXCURSIONS

**DIRECTIONS:** Complete form and submit to Director's Office at least two weeks prior to travel.  
No travel may be taken unless it is approved in advance.

School: RCSS Teacher(s) Names: K. Moore

Group/Class HOSA Number of Students: 1

Day/Date(s) of Trip: June 17-20, 2026 Number of Trips to Date: 1

Name of Activity and Destination: HOSA ILC Indianapolis, IN Miles one Way 346 miles

Departure Time 8 AM 4/17/26 Return Time 2 PM 4/21

Estimated Cost per Student: \$1375 Source of Funding: CTE, Self pay

Does this trip comply with Board Policy?  Yes  No  Out of State  Overnight

Has Cafeteria been notified?  Yes  No  Not on a school day.

Please check type of activity:

- |   |  |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input checked="" type="checkbox"/> Competition    |
| <input type="checkbox"/> Incentive Field Trip | <input type="checkbox"/> Sports                    |
| <input type="checkbox"/> School Club          | <input type="checkbox"/> Other (description) _____ |
| <input type="checkbox"/> Band/Chorus          | _____  |

Approved By: [Signature]  
(School Principal's Signature)

Date: 5-5-26

Approved By: [Signature]  
(Special Education / CTE)

Date: 5/7/26 20  
5/15/26

Approved By: [Signature]  
(Director's Signature)

Date: 5/22/26

*This section to be completed for out of state or overnight school sponsored trips only.*

DATE OF BOARD APPROVAL: \_\_\_\_\_

**NOTE:** To reserve a bus, you must contact the Transportation Department.

\* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.  
PINK copy is to be kept at the school.

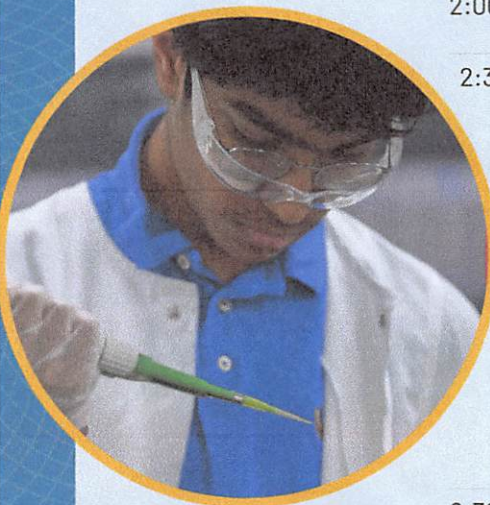
# TENTATIVE CONFERENCE AGENDA

## Tuesday, June 16

8:00 AM – 5:00 PM	Competitive Events Headquarters
9:00 AM – 5:00 PM	HOSA Headquarters
9:30 AM – 11:00 AM	State Advisor Registration
10:00 AM – 4:00 PM	HOSA Exhibitor Registration and Set-up
1:00 PM – 4:00 PM	HOSA University 301: State Officers
2:00 PM – 4:00 PM	Early Bird Conference Registration <i>Check with state advisor for participation</i>
6:00 PM – 8:00 PM	State Advisor Dinner
6:00 PM – 8:00 PM	International Executive Council Applicant Orientation and Exam
8:00 PM – 10:00 PM	Nominating Committee Meeting
11:00 PM	Executive Council Interview Posted
12:00 AM	Curfew

## Wednesday, June 17

8:00 AM – 4:00 PM	CE Testing Room and Academic Testing Center
8:00 AM – 6:00 PM	HOSA Headquarters
9:00 AM – 6:00 PM	Competitive Events Headquarters
7:00 AM – 12:00 PM	International Executive Council Applicant Interviews
7:00 AM – 9:00 AM	HOSA Exhibitor Registration
8:00 AM – 1:00 PM	Conference Registration
8:00 AM – 9:00 AM	New Advisor Coffee Talk
9:00 AM – 10:00 AM	Research Forum Set-Up
9:00 AM – 5:00 PM	HOSA Expo
11:00 AM – 1:00 PM	VIP Luncheon <i>By Invitation Only</i>
12:00 PM – 2:00 PM	Nominating Committee Orientation and Meeting
12:30 PM – 1:30 PM	Current State Officers and Former IEC Alumni Reception
1:00 PM – 2:00 PM	Advisor, Chaperone and Parent Orientation
2:00 PM – 3:30 PM	HOSA-100 International Advisory Council <i>By Invitation Only</i>
2:30 PM – 5:00 PM	Voting Delegate Orientation <i>Voting Delegates Only— arrive as a group by state to check-in</i>
3:00 PM – 4:00 PM	Courtesy Corps Orientation
3:30 PM	Alumni Opening Session
4:00 PM – 5:00 PM	Workshop Ambassador Orientation
5:00 PM – 6:00 PM	Scholarship Recipient Event <i>By Invitation Only</i>
5:15 PM	Alumni Reception and Photos
7:30 PM – 9:30 PM	Opening Session <i>Doors Open at 6:40 PM</i> <i>Indiana Welcome</i> <i>Keynote Speaker</i>
9:30 PM	Alumni Social
10:00 PM – 12:00 AM	Committee Meetings
12:30 AM	Curfew



Check this link after  
March 1 for agenda  
updates [hosa.org/ilc](https://hosa.org/ilc)

# TENTATIVE CONFERENCE AGENDA



## Thursday, June 18

8:00 AM – 5:00 PM	HOSA Headquarters
7:00 AM – 8:00 PM	Competitive Events Headquarters
7:00 AM – 8:00 AM	Zumba
8:00 AM – 7:00 PM	CE Testing Room and NGL Academic Testing Center
8:00 AM – 4:00 PM	Educational Symposiums
8:00 AM – 11:00 AM	HOSA U 101: Members
8:00 AM – 11:00 AM	HOSA U 201: Chapter Officers
9:00 AM – 12:00 PM	Meet the Candidates Breakfast and Forum
9:00 AM – 10:00 AM	America's Blood Centers Recognition Reception
9:00 AM – 5:00 PM	HOSA Expo
10:30 AM – 12:00 PM	State Advisor Networking Meeting <i>State Advisors Only</i>
11:00 AM – 11:45 AM	HOSA Happenings Recognition Reception
12:30 PM – 1:30 PM	Barbara James Service Award Recognition Reception
1:00 PM – 4:00 PM	HOSA U 102: Advanced Leadership
1:00 PM – 4:00 PM	HOSA U 100: Middle School Members
2:00 PM – 3:00 PM	HOSA Service Project - NMDP Recognition Reception
3:30 PM – 4:30 PM	Conversations in Health HOSA Research Forum
3:30 PM – 4:30 PM	Health Literacy Ambassador and Emotional Well-Being Challenge Recognition Reception
4:30 PM – 5:30 PM	HOSA, Inc. Board of Directors Reception
4:30 PM – 6:00 PM	International Executive Council Candidate Speech Forum
6:00 PM – 9:00 PM	HOSA, Inc. Corporate Meeting
10:00 PM – 12:00 AM	Class of 2026 Alumni Party <i>For Graduating High School Seniors Only</i>
10:00 PM – 12:00 AM	Committee Meetings
12:30 AM	Curfew

## Friday, June 19

8:00 AM – 5:00 PM	HOSA Headquarters
7:00 AM – 5:00 PM	Competitive Events Headquarters
7:00 AM – 8:00 AM	Zumba
8:00 AM – 12:00 PM	CE Testing Room
8:00 AM – 4:00 PM	Educational Workshops
8:00 AM – 11:00 AM	HOSA U 100: Middle School
8:00 AM – 11:00 AM	HOSA U 102: Advanced Leaders
8:00 AM – 11:00 AM	HOSA U 401: New Advisors
8:30 AM – 9:30 AM	Hilarity for Charity Recognition Reception
8:30 AM – 11:30 AM	Business Session
9:00 AM – 2:00 PM	HOSA Expo
10:00 AM – 11:00 AM	American Red Cross Recognition Reception
1:00 PM – 2:00 PM	Health Care Issues Exam Recognition Reception
1:00 PM – 4:00 PM	HOSA U 101: Members
1:00 PM – 4:00 PM	HOSA U 201: Chapter Officers



# TENTATIVE CONFERENCE AGENDA

1:00 PM – 4:00 PM	HOSA U 501: Advanced Advisors
3:00 PM – 4:00 PM	State Advisor Networking Meeting <i>State Advisors Only</i>
3:00 PM – 4:00 PM	Body Interact Recognition Reception
7:30 PM – 9:30 PM	Recognition Session <i>Doors Open at 6:45 PM</i> ATC + HCIE Honorary Life Member 2026-2027 International Executive Council Promo ILC 2027
10:00 PM – 12:00 AM	Committee Meetings
10:00 PM – 12:00 AM	Student Entertainment
12:30 AM	Curfew

## Saturday, June 20

8:00 AM – 9:30 AM	Executive Council Transition Breakfast
5:00 PM	Awards Session 1 <i>Health Science, Health Professions</i>
<b>Intermission</b>	
8:00 PM	Awards Session 2 <i>Leadership, Emergency Preparedness &amp; Teamwork</i>
10:00 PM – 12:00 AM	Awards Dance
1:00 AM	Curfew



# Roane County Schools FIELD TRIPS AND EXCURSIONS

**DIRECTIONS:** Complete form and submit to Director's Office at least two weeks prior to travel.  
No travel may be taken unless it is approved in advance.

School: Harriman High School Teacher(s) Names: Cooper

Group/Class FCCLA Number of Students: 9

Day/Date(s) of Trip: July 6-10, 2026 Number of Trips to Date: 3

Name of Activity and Destination: National Leadership conf. Washington, DC Miles one Way 528

Departure Time 4 am Return Time 3 am (7/11)

Estimated Cost per Student: \$150 Source of Funding: CTE

Does this trip comply with Board Policy?  Yes  No  Out of State  Overnight

Has Cafeteria been notified?  Yes  No  Not on a school day.

Please check type of activity:

- |   |  |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input checked="" type="checkbox"/> Competition    |
| <input type="checkbox"/> Incentive Field Trip | <input type="checkbox"/> Sports                    |
| <input type="checkbox"/> School Club          | <input type="checkbox"/> Other (description) _____ |
| <input type="checkbox"/> Band/Chorus          | _____  |

Approved By: [Signature]  
(School Principal's Signature)

Date: 4/27/26

Approved By: [Signature]  
(Special Education / CTE)

Date: 4/30/26 AD 5/1/26

Approved By: [Signature]  
(Director's Signature)

Date: 5/20/26

***This section to be completed for out of state or overnight school sponsored trips only.***  
DATE OF BOARD APPROVAL: \_\_\_\_\_

**NOTE:** To reserve a bus, you must contact the Transportation Department.

\* Documentation of how this trip relates to the curriculum must be attached to the request.

**WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.  
PINK copy is to be kept at the school.**

# Roane County Schools FIELD TRIPS AND EXCURSIONS

**DIRECTIONS:** Complete form and submit to Director's Office at least two weeks prior to travel.  
No travel may be taken unless it is approved in advance.

School: Harrison High School Teacher(s) Names: Jacqueline Moore, Christina Knobloch  
Group/Class: HHS Cheerleaders Number of Students: 25  
Day/Date(s) of Trip: 7/7/26 - 7/10/26 Number of Trips to Date: 0  
Name of Activity and Destination: UCA Cheer Camp at TTU Miles one Way: 65  
Departure Time: 8:30 AM 7/7/26 Return Time: 2:00 PM 7/10/26  
Estimated Cost per Student: 440 Source of Funding: HHS Pep Club and personal expenses.  
Does this trip comply with Board Policy?  Yes  No Out of State  Overnight  
Has Cafeteria been notified?  Yes  No  Not on a school day.

Please check type of activity:

- |   |  |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input type="checkbox"/> Competition               |
| <input type="checkbox"/> Incentive Field Trip | <input checked="" type="checkbox"/> Sports         |
| <input type="checkbox"/> School Club          | <input type="checkbox"/> Other (description) _____ |
| <input type="checkbox"/> Band/Chorus          |  |

Approved By: \_\_\_\_\_  
(School Principal's Signature)

Date: 6/10/26

Approved By: \_\_\_\_\_  
(Special Education / CTE)

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_  
(Director's Signature)

Date: 6/11/26

*This section to be completed for out of state or overnight school sponsored trips only.*

DATE OF BOARD APPROVAL: \_\_\_\_\_

**NOTE:** To reserve a bus, you must contact the Transportation Department.

\* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.  
PINK copy is to be kept at the school.

**ROANE COUNTY BOARD OF EDUCATION**  
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING  
(Edward E. Williams Building)

**Minutes**  
May 21, 2026

I. CALL TO ORDER

Chairman Danny Wright called the meeting to order at 7:00 p.m.

II. PLEDGE

Chairman Danny Wright led the meeting with a moment of silence and the Pledge of Allegiance.

**Present:** Larry Brackett, Jeremiah Cantrell, Sam Cox, Robert Herrell, Nadine Jackson, Jody Mioduski, Kristy Oran, Baron Tapp, Danny Wright. Others Present: Russell K. Jenkins, Director of Schools, Tony Clower, Lance Duff, Marti Sparks, Kelly Foster, Laura Fisher, Alana Phillips, Renea Emory, Derek Henderson, Casey Laymance, Penny Laymance, Roz Wilkerson, Shannon Kamer, Scotty Herrell, Aaron Jones, Alisha Thompson, Leslie Smith, Kayla Rather, Travis Langley, Chasity Lowery, Cindy Lockett, Shannon Cawood, Amy Cawood, Whitney Moore, Steve Branham, Brian McKinney, Mike Barber, Kolton Mullins and Patrick Miller.

III. ROLL CALL

Chairman Danny Wright asked Tiffanie Gresham to call roll.

IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA

Mr. Wright asked for a motion to approve the Regular and Consent Agenda. **(Voice Vote)**

**MOTION** was made by Kristy Oran for approval of the agenda and consent agenda, **second** by Nadine Jackson.

Motion **PASSED** YES: 9, NO: 0.

V. APPROVAL OF MINUTES FROM APRIL 23, 2026, BOARD MEETING AND APRIL 23, 2026, POLICY COMMITTEE MEETING

Mr. Wright asked for a motion to approve the minutes listed. **(Voice Vote)**

**MOTION** was made by Larry Brackett for approval of the minutes listed above, **second** by Sam Cox.

Motion **PASSED** YES: 9, NO: 0.

VI. RECOGNITIONS AND PRESENTATIONS

Presentation - UT Extension Roane County, Courtney Gardner

**UT Extension, Roane County** - Courtney Gardner from the Roane County UT Extension gave an update to the Board on RCS students' for the 2025-2026 school year regarding the 4-H Program. She stated she is very proud of the students' and their accomplishments.

VII. HEARING OF DELEGATIONS

**Jennifer Brown, Roane Alliance, 1209 N. Kentucky Street, Kingston, TN** - Ms. Brown gave an update to the Board regarding the activities for RCS students for April and May. Those activities included: 2026 Pathways to Purpose Signing Days, April 27th - 29th, ORNL Traveling Science Fair and STEM Day

including all Middle School Students on May 1st and the 2026 TN Scholars Breakfast held on May 6th.

## VIII. REPORTS

### VIII.1. Director's Report

Mr. Jenkins shared the following information:

**New Administrators** - Mr. Jenkins introduced Whitney Moore as the new Principal at MHS, due to Mr. Cawood's retirement. He introduced Patrick Miller as the new Principal at OSMS, due to Ms. Proffitt electing to go back to her first love of teaching math in the classroom.

**MGT Update** - Mr. Jenkins stated he has been in communication with Rob and Chris from MGT. The kick-off event for the long-range capital planning will start June 17th and 18th with boots on the ground. He stated they had planned on starting in May but due to scheduling conflicts with the calendars, it would begin in June.

**Graduations** - Mr. Jenkins stated that we had eight wonderful graduations, including our Middle College students. He wanted to thank the staff for all their hard work in making those graduations successful. He stated we had roughly 450 students graduate and they were leaving us to go and change the world.

**Student Board Representative** - Mr. Jenkins recognized Kolton Mullins, the Student Board Representative for this year. He asked Ms. Lowery to come and share some of the accomplishments Kolton has achieved this year. Ms. Lowery shared Kolton's achievements and future plans. Kolton stated he was thankful for having the opportunity. He stated he was going into education and this gave him the chance to see a different side that he didn't know about, and he appreciated the Board for giving him this opportunity.

### VIII.2. Business Manager's Report Financial Report for April 1-30, 2026 (included)

Derek Henderson stated the monthly financial report for April was included in the packet, and he would be happy to answer any questions. **(no questions were asked)**

### VIII.3. Facilities Report

Mr. Jenkins shared the following updates:

**Bids** - Auditorium demo bid at RCHS opens on May 28th and the MEC roofing bid opens on May 28th. MTES engineering for the new roof is on July 1st.

**Summer Projects** - We have a limited amount of time with the inmate painting crew, just about two weeks. But in that time we are hoping to have \$10K - \$12K worth of new paint on the walls. We appreciate our partnership with the Sheriff's Department, it helps them, and it helps us and, of course, the painting will be done when no students are in the building.

**MEC** - A wall for the behavioral classroom will be installed to provide space for the new behavior class for 4th and 5th graders. As we talked about during the budgeting process, it includes a behavioral classroom for those students at MTES.

**MHS** - Roofing is complete. There is some groundwork to be completed from the equipment used during that process.

**Parking Lots** - Casey's team will be sealing the parking lots at RMS, RHS, CMS and KES this summer. We have a rotation in place now. Casey has done a great job establishing the rotation.

Mr. Jenkins stated he expects some great projects to be completed this summer by Casey and his team.

VIII.4. Committee Reports

Policy Committee:

Mr. Cox stated the policies for tonight's meeting were provided in the packet for 1st reading. The next Policy Committee meeting will be June 18, 2026, at 5:30 p.m.

VIII.5. Chairman's Report

The next regularly scheduled Board meeting is June 18, 2026 at 7:00 p.m.

Mr. Wright asked for a motion to approve the reports. **(Voice Vote)**

**MOTION** was made by Sam Cox to approve the reports, **second** by Robert Herrell.

Motion **PASSED** YES: 9, NO: 0.

IX. OLD BUSINESS

N/A

X. NEW BUSINESS

X.1. Approval of Director of Schools 2026 Evaluation Results from Charles W. Cagle, Counsel to the Board

Mr. Wright asked for a motion to approve.

**MOTION** was made by Larry Brackett to approve, **second** by Nadine Jackson.

Motion **PASSED** YES: 9, NO: 0.

X.2. Approval to Name MHS Football Field "Branson-Wheaton Field"

Mr. Wright asked for a motion. Ms. Jackson made a motion to defer this item to next month's agenda.

**MOTION** was made by Nadine Jackson to defer, **second** by Baron Tapp.

Motion **PASSED** YES: 9, NO: 0.

X.3. Acceptance of Land Donation Adjacent to MHS Baseball Field

Mr. Wright asked for a motion to approve.

Mr. Jenkins stated a family, the Shambaugh family in the Midway Community, has some land adjacent to the MHS baseball field they would like to donate for future athletic improvements. He thanked the family, Casey, Derek and Greg Leffew for the work they did to get the deed work prepared. Ms. Jackson asked Mr. Cawood to tell the Board a little information about the land donation. Mr. Cawood asked Ms. Moore to give the Board some information about it. Ms. Moore stated the Shambaugh family moved into the community and wanted to help. They also have a plan to clear the land and some other donations to help with the clearing. It is 3.5 acres of land they are donating. Ms. Jackson said she is very thankful for the donation and would like the Board Secretary to send a letter of thanks to the family.

**MOTION** was made by Nadine Jackson to accept land donation, **second** by Sam Cox.

Motion **PASSED** YES: 9, NO: 0.

X.4. Approval of CTE General Textbook Adoption

Mr. Wright asked for a motion to approve.

Ms. Lockett stated this is not a purchase, it is an adoption.

**MOTION** was made by Kristy Oran to approve, **second** by Robert Herrell.

Motion **PASSED** YES: 9, NO: 0.

X.5. Approval of May Tenure List

Mr. Wright asked for a motion to approve.

**MOTION** was made by Larry Brackett to approve for Tenure, **second** by Robert Herrell.

Motion **PASSED** YES: 9, NO: 0.

X.6. Approval of the Following Policies for 1st Reading, as Recommended by TSBA:

#1.404 - Appeals to and Appearances Before the Board

#6.411 - Student Wellness

#1.804 - Alcohol & Drugs in the Workplace

#5.114 - Personnel Records

#5.200 - Separation Practices for Tenured Teachers

#5.201 - Separation Practices for Non-Tenured Teachers

#5.202 - Separation Practices for Non-Certified Teachers

Mr. Wright asked for a motion to approve. **(Voice Vote)**

**MOTION** was made by Larry Brackett to approve for 1st reading, **second** by Sam Cox.

Motion **PASSED** YES: 9, NO: 0.

X.7. Approval of Budget Amendments

Mr. Wright asked for a motion to approve the budget amendments. **(Voice Vote)**

Derek Henderson explained the budget amendments to the Board.

**MOTION** was made by Sam Cox to approve the Budget Amendments, **second** by Nadine Jackson.

Motion **PASSED** YES: 9, NO: 0.

X.8. Approval to Surplus Fleet Vehicles, Buses and Storage Tank (list attached)

Mr. Wright asked for a motion. **(Voice Vote)**

**MOTION** was made by Larry Brackett to approve surplus, **second** by Kristy Oran.

Motion **PASSED** YES: 9, NO: 0.

X.9. Approval to Surplus Technology/Non-Technology Equipment items from the following: (Special Education Dpt., DSES, MEC-CTE, MHS-CTE, RCHS-CTE, RHS-CTE, RCHS & MEC)

Mr. Wright asked for a motion to approve. **(Voice Vote)**

**MOTION** was made by Kristy Oran to approve the listed items for surplus, **second** by Larry Brackett.

Motion **PASSED** YES: 9, NO: 0.

XI. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, June 18, 2026, at 7:00 p.m. at the Central Office, 105 Bluff Road, Kingston, TN 37763.

XII. ADJOURNMENT

There being no further business, **MOTION** was made by Mr. Brackett with a second by Mr. Cox **to adjourn.**

Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 7:41 p.m.

Respectfully submitted,

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Danny Wright, Chairman

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Russell K. Jenkins, Ed.S., Director of Schools

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Tiffanie Gresham, Board Secretary

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	30,973,013.92
05/01/2026	1841		CR	Deposit Report 4/30/2026 - RC Schools	3,035.00	0.00	30,976,048.92
05/04/2026	1846		CR	Deposit Report 5/1/2026 - RC Schools	81,026.54	0.00	31,057,075.46
05/04/2026	1856		CR	Voluntary Pre-K	30,410.47	0.00	31,087,485.93
05/04/2026	1857		CR	EPLAN 2026 - ISM	586,608.31	0.00	31,674,094.24
05/04/2026	87912	87912	CD	Amazon Capital Services Inc	0.00	231.45	31,673,862.79
05/04/2026	87913	87913	CD	Angela Kent	0.00	50.03	31,673,812.76
05/04/2026	87914	87914	CD	Apple Computer/Educ.Sales	0.00	3,167.85	31,670,644.91
05/04/2026	87915	87915	CD	Backflow Specialty Co Inc	0.00	1,200.00	31,669,444.91
05/04/2026	87916	87916	CD	Bytespeed Llc	0.00	13,515.00	31,655,929.91
05/04/2026	87917	87917	CD	Central TECH, INC.	0.00	8,100.00	31,647,829.91
05/04/2026	87918	87918	CD	COMMUNICATIONS RESOURCES INC	0.00	447.20	31,647,382.71
05/04/2026	87919	87919	CD	Gary Baker Electrical Inc.	0.00	10,511.04	31,636,871.67
05/04/2026	87920	87920	CD	Kingston Water Department	0.00	6,986.42	31,629,885.25
05/04/2026	87921	87921	CD	Mary Jo Moore	0.00	108.03	31,629,777.22
05/04/2026	87922	87922	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	488.50	31,629,288.72
05/04/2026	87923	87923	CD	Oliver Springs Water Board	0.00	1,603.61	31,627,685.11
05/04/2026	87924	87924	CD	Roane County Schools	0.00	568.27	31,627,116.84
05/04/2026	87925	87925	CD	Rockwood Electric Utility	0.00	7,860.37	31,619,256.47
05/04/2026	87926	87926	CD	Schwaab	0.00	23.50	31,619,232.97
05/04/2026	87927	87927	CD	SSC Service Solutions	0.00	124,527.00	31,494,705.97
05/04/2026	87928	87928	CD	Stacy Burton	0.00	138.48	31,494,567.49
05/04/2026	87929	87929	CD	Stokes Electric Co Inc	0.00	1,350.78	31,493,216.71
05/04/2026	87930	87930	CD	TREVIPAY - WALMART	0.00	260.59	31,492,956.12
05/04/2026	87931	87931	CD	Tri-City Auto Parts Inc	0.00	12.65	31,492,943.47
05/04/2026	87932	87932	CD	Volunteer Energy Cooperative	0.00	5,201.37	31,487,742.10
05/06/2026	1864		CR	School Security Grant	5,451.21	0.00	31,493,193.31
05/06/2026	1867		CR	Deposit Report 5/4/2026 - RC Schools	438.00	0.00	31,493,631.31
05/07/2026	87997	87997	CD	AIRGAS USA, INC	0.00	923.35	31,492,707.96
05/07/2026	87998	87998	CD	Amazon Capital Services Inc	0.00	2,970.23	31,489,737.73
05/07/2026	87999	87999	CD	Amy Duncan	0.00	54.74	31,489,682.99
05/07/2026	88000	88000	CD	Andrea Hinds	0.00	812.00	31,488,870.99

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/07/2026	88001	88001	CD	BEST EXTERMINATING	0.00	765.00	31,488,105.99
05/07/2026	88002	88002	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	32.99	31,488,073.00
05/07/2026	88003	88003	CD	Bright Futures Educational Consultation	0.00	3,920.00	31,484,153.00
05/07/2026	88004	88004	CD	Christmas Lumber Co., Inc.	0.00	84.75	31,484,068.25
05/07/2026	88005	88005	CD	Elizabeth Griffey	0.00	23.56	31,484,044.69
05/07/2026	88006	88006	CD	Emily Thompson	0.00	6.67	31,484,038.02
05/07/2026	88007	88007	CD	Enhance Mats, Inc	0.00	4,062.03	31,479,975.99
05/07/2026	88008	88008	CD	Final Forms / BC Technologies Co. /	0.00	5,800.60	31,474,175.39
05/07/2026	88009	88009	CD	Grace Rehabilitation Center,Inc	0.00	200.00	31,473,975.39
05/07/2026	88010	88010	CD	Hobbs & Associates, LLC	0.00	1,037.19	31,472,938.20
05/07/2026	88011	88011	CD	Hobbs & Associates, LLC	0.00	6,434.50	31,466,503.70
05/07/2026	88012	88012	CD	Holston Gases Inc.	0.00	571.54	31,465,932.16
05/07/2026	88013	88013	CD	Kimberly Bridges	0.00	4.21	31,465,927.95
05/07/2026	88014	88014	CD	Kingston Ace Inc.	0.00	51.01	31,465,876.94
05/07/2026	88015	88015	CD	Larry Green	0.00	564.12	31,465,312.82
05/07/2026	88016	88016	CD	Maricar Grejduš	0.00	14.57	31,465,298.25
05/07/2026	88017	88017	CD	Marti Sparks	0.00	134.56	31,465,163.69
05/07/2026	88018	88018	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	517.75	31,464,645.94
05/07/2026	88019	88019	CD	Postmaster, Kingston	0.00	156.00	31,464,489.94
05/07/2026	88020	88020	CD	Sherwin-Williams Co.	0.00	589.99	31,463,899.95
05/07/2026	88021	88021	CD	Sierra Hall	0.00	121.80	31,463,778.15
05/07/2026	88022	88022	CD	TN Dept Of Labor & Workforce	0.00	120.00	31,463,658.15
05/07/2026	88023	88023	CD	Trane Us, Inc.	0.00	2,364.16	31,461,293.99
05/07/2026	88024	88024	CD	Tri County Ace Hardware	0.00	33.07	31,461,260.92
05/07/2026	88025	88025	CD	Tyra Bassler	0.00	33.28	31,461,227.64
05/07/2026	88026	88026	CD	Watts Bar Utility District	0.00	99,000.00	31,362,227.64
05/08/2026	1881		CR	Apr - RC Clerk - Mthly Rev Trans	299.95	0.00	31,362,527.59
05/08/2026	1897		CR	Deposit Report 5/7/2026 - RC Schools	70.00	0.00	31,362,597.59
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	2,906,844.10	28,455,753.49
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	907,640.28	27,548,113.21
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	144,492.85	27,403,620.36
05/11/2026	88108	88108	CD	Agcentral Coop	0.00	864.47	27,402,755.89

Fund: **141** General Purpose School

Account Number : **141- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/11/2026	88109	88109	CD	Agcentral Coop	0.00	1,428.08	27,401,327.81
05/11/2026	88110	88110	CD	Amazon Capital Services Inc	0.00	1,151.01	27,400,176.80
05/11/2026	88111	88111	CD	Cartwright Communication	0.00	150.00	27,400,026.80
05/11/2026	88112	88112	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	11,910.82	27,388,115.98
05/11/2026	88113	88113	CD	Cumberland Utility	0.00	707.69	27,387,408.29
05/11/2026	88114	88114	CD	Dawn Simpson	0.00	47.85	27,387,360.44
05/11/2026	88115	88115	CD	DH PACE COMPANY INC	0.00	555.00	27,386,805.44
05/11/2026	88116	88116	CD	Elizabeth Scarbrough	0.00	900.00	27,385,905.44
05/11/2026	88117	88117	CD	Erika Green	0.00	284.93	27,385,620.51
05/11/2026	88118	88118	CD	Food City/K-Va-T/MHS-CTE	0.00	193.26	27,385,427.25
05/11/2026	88119	88119	CD	Food City/K-Va-T/OSHS-CTE	0.00	311.70	27,385,115.55
05/11/2026	88120	88120	CD	Ingram Library Services	0.00	1,000.06	27,384,115.49
05/11/2026	88121	88121	CD	JAN-WORX	0.00	755.88	27,383,359.61
05/11/2026	88122	88122	CD	Jocelyn Dwyer-Ellison	0.00	95.63	27,383,263.98
05/11/2026	88123	88123	CD	Julian Anders	0.00	37.15	27,383,226.83
05/11/2026	88124	88124	CD	Marina Kovalenko	0.00	37.15	27,383,189.68
05/11/2026	88125	88125	CD	Michelle Jackson	0.00	43.50	27,383,146.18
05/11/2026	88126	88126	CD	Mid-East Community Action Agency	0.00	25,000.00	27,358,146.18
05/11/2026	88127	88127	CD	Mid-East Community Action Agency	0.00	12,868.64	27,345,277.54
05/11/2026	88128	88128	CD	Oak Ridge Utility District	0.00	106.13	27,345,171.41
05/11/2026	88129	88129	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	35.29	27,345,136.12
05/11/2026	88130	88130	CD	Oliver Springs Water Board	0.00	1,606.33	27,343,529.79
05/11/2026	88131	88131	CD	Pam Perdue	0.00	32.48	27,343,497.31
05/11/2026	88132	88132	CD	Republic Services Inc. / Waste Services Of Tn	0.00	857.32	27,342,639.99
05/11/2026	88133	88133	CD	Roane Central Utility District	0.00	861.12	27,341,778.87
05/11/2026	88134	88134	CD	Rockwood Electric Utility	0.00	2,817.86	27,338,961.01
05/11/2026	88135	88135	CD	Rockwood Water Dept	0.00	2,678.07	27,336,282.94
05/11/2026	88136	88136	CD	Rosalyn Wilkerson	0.00	809.00	27,335,473.94
05/11/2026	88137	88137	CD	Speech Pathology Associates dba Jan S Fine	0.00	5,400.00	27,330,073.94
05/11/2026	88138	88138	CD	Todd Wicks Db a Wicks Tree Service	0.00	3,700.00	27,326,373.94
05/11/2026	88139	88139	CD	TREVIPAY - WALMART	0.00	27.94	27,326,346.00
05/11/2026	88140	88140	CD	Tyler Stockton	0.00	37.15	27,326,308.85

Fund: **141** General Purpose School

Account Number : **141- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/11/2026	88141	88141	CD	United Elevator	0.00	503.45	27,325,805.40
05/11/2026	88142	88142	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	17,149.87	27,308,655.53
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	383,809.86	26,924,845.67
05/12/2026	973	ID 10753	JE	ID 10753	0.00	580.40	26,924,265.27
05/12/2026	984	ID 10754	JE	ID 10754	1,898.95	0.00	26,926,164.22
05/12/2026	986	ID 10755	JE	ID 10755	2,492.10	0.00	26,928,656.32
05/12/2026	987	ID 10756	JE	ID 10756	2,170.22	0.00	26,930,826.54
05/12/2026	988	ID 10757	JE	ID 10757	2,029.20	0.00	26,932,855.74
05/12/2026	989	ID 10758	JE	ID 10758	97,100.11	0.00	27,029,955.85
05/12/2026	1907		CR	Deposit Report 5/11/2026 - RC Schools	157.00	0.00	27,030,112.85
05/12/2026	1910		CR	Apr - RC Clerk and Master - Mthly Rev Trans	53,209.04	0.00	27,083,321.89
05/13/2026	979		JE	CD3602-ADDTN GREAT WEST MAY 18, 2026	0.00	285.50	27,083,036.39
05/13/2026	980		JE	CD3603-ADDTN TCRS MAY 18, 2026	0.00	2,291.44	27,080,744.95
05/13/2026	982		JE	CD3604-ADDTN TAXES MAY 18, 2026	0.00	4,952.54	27,075,792.41
05/13/2026	983		JE	CD3605-ADDTN PAYROLL MAY 18, 2026	0.00	19,955.05	27,055,837.36
05/13/2026	1913		CR	Deposit Report 5/12/2026 - RC Schools	210.77	0.00	27,056,048.13
05/13/2026	88210	88210	CD	Cintas Corporation No. 2	0.00	1,041.88	27,055,006.25
05/13/2026	88211	88211	CD	Craig Freeman	0.00	76.85	27,054,929.40
05/13/2026	88212	88212	CD	D & M Fence	0.00	33,484.00	27,021,445.40
05/13/2026	88213	88213	CD	DH PACE COMPANY INC	0.00	453.48	27,020,991.92
05/13/2026	88214	88214	CD	James Buck	0.00	268.60	27,020,723.32
05/13/2026	88215	88215	CD	Kirsten Benesh	0.00	37.15	27,020,686.17
05/13/2026	88216	88216	CD	KITTS DUMPSTER SERVICE	0.00	750.00	27,019,936.17
05/13/2026	88217	88217	CD	Mountain Youth Academy	0.00	1,139.00	27,018,797.17
05/13/2026	88218	88218	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	165.08	27,018,632.09
05/13/2026	88219	88219	CD	Overhead Door Co. Of Knoxville	0.00	3,169.69	27,015,462.40
05/13/2026	88220	88220	CD	Republic Services Inc. / Waste Services Of Tn	0.00	4,611.63	27,010,850.77
05/13/2026	88221	88221	CD	Ricky Brown	0.00	37.15	27,010,813.62
05/13/2026	88222	88222	CD	Roane County Public Utility	0.00	63.35	27,010,750.27
05/13/2026	88223	88223	CD	Robert Anthony Kasper DBA Smoky Mountain Door and	0.00	1,050.00	27,009,700.27
05/13/2026	88224	88224	CD	Rockwood Electric Utility	0.00	11,694.85	26,998,005.42
05/13/2026	88225	88225	CD	Service Systems LLC	0.00	1,237.50	26,996,767.92

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Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/13/2026	88226	88226	CD	Shearer Supply LLC	0.00	1,497.26	26,995,270.66
05/13/2026	88227	88227	CD	Sunbolt	0.00	18,022.50	26,977,248.16
05/13/2026	88228	88228	CD	TENNESSEE COLLEGE OF APPLIED TECHNOLOGY	0.00	3,092.67	26,974,155.49
05/13/2026	88229	88229	CD	TREVIPAY - WALMART	0.00	131.24	26,974,024.25
05/13/2026	88230	88230	CD	Village Behavioral Health, LLC DBA The Village	0.00	1,407.00	26,972,617.25
05/13/2026	88231	88231	CD	Village Behavioral Health, LLC DBA The Village	0.00	737.00	26,971,880.25
05/13/2026	88232	88232	CD	Watts Bar Utility District	0.00	4,667.54	26,967,212.71
05/13/2026	88233	88233	CD	WM. S. TRIMBLE CO. - William S Trimble Co Inc	0.00	1,151.64	26,966,061.07
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	746,159.40	26,219,901.67
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	5,065.31	26,214,836.36
05/14/2026	996		JE	CD3608-HEALTH INS TASC MAY 2026	0.00	2,175.00	26,212,661.36
05/14/2026	1925		CR	Deposit Report 5/13/2026 - RC Schools	156.00	0.00	26,212,817.36
05/14/2026	1926		CR	Apr - REU - Payment in Lieu of Taxes	17,034.95	0.00	26,229,852.31
05/15/2026	998	ID 10761	JE	ID 10761	0.00	253.20	26,229,599.11
05/15/2026	1011		JE	CD3610-GREAT WEST MAY 18-2ND PAYROLL	0.00	195.03	26,229,404.08
05/15/2026	1012		JE	CD3611-TCRS MAY 18-2ND PAYROLL	0.00	250.76	26,229,153.32
05/15/2026	1013		JE	CD3612-TAXES MAY 18-2ND PAYROLL	0.00	484.15	26,228,669.17
05/15/2026	1014		JE	CD3613-MAY 18 SECOND PAYROLL	0.00	2,320.14	26,226,349.03
05/15/2026	1928		CR	Deposit Report 5/14/2026 - RC Schools	5,864.64	0.00	26,232,213.67
05/18/2026	88344	88344	CD	Aflac	0.00	52.14	26,232,161.53
05/18/2026	88345	88345	CD	Alere Toxicology Services	0.00	2,317.50	26,229,844.03
05/18/2026	88346	88346	CD	Amazon Capital Services Inc	0.00	1,286.10	26,228,557.93
05/18/2026	88347	88347	CD	Amy McCoig	0.00	66.48	26,228,491.45
05/18/2026	88348	88348	CD	April Yarbrough	0.00	31.90	26,228,459.55
05/18/2026	88349	88349	CD	Aquaphase Inc	0.00	290.00	26,228,169.55
05/18/2026	88350	88350	CD	Brighthouse Financial	0.00	60.00	26,228,109.55
05/18/2026	88351	88351	CD	Brighthouse Financial	0.00	35,738.58	26,192,370.97
05/18/2026	88352	88352	CD	CEV Multimedia, Ltd	0.00	772.42	26,191,598.55
05/18/2026	88353	88353	CD	Chapter 13 Trustee	0.00	497.00	26,191,101.55
05/18/2026	88354	88354	CD	Corebridge	0.00	25,930.00	26,165,171.55
05/18/2026	88355	88355	CD	Craig Freeman	0.00	58.73	26,165,112.82
05/18/2026	88356	88356	CD	Crowne Plaza Indianapolis-Airport	0.00	1,825.20	26,163,287.62

Fund: **141** General Purpose School

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**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/18/2026	88357	88357	CD	Exterior Maintenance	0.00	10,110.00	26,153,177.62
05/18/2026	88358	88358	CD	FBLA, Inc.	0.00	125.00	26,153,052.62
05/18/2026	88359	88359	CD	Foreign Language Academy	0.00	220.00	26,152,832.62
05/18/2026	88360	88360	CD	General Sessions Court Division II	0.00	707.88	26,152,124.74
05/18/2026	88361	88361	CD	Grand Hyatt Washington	0.00	7,207.44	26,144,917.30
05/18/2026	88362	88362	CD	Gregory Sims	0.00	138.00	26,144,779.30
05/18/2026	88363	88363	CD	Horace Mann Ins.	0.00	7,616.00	26,137,163.30
05/18/2026	88364	88364	CD	Illinois Department of Revenue	0.00	466.69	26,136,696.61
05/18/2026	88365	88365	CD	Jessica Watson-Anderson	0.00	39.15	26,136,657.46
05/18/2026	88366	88366	CD	Kelly Foster	0.00	88.02	26,136,569.44
05/18/2026	88367	88367	CD	Kelly Tedder	0.00	199.90	26,136,369.54
05/18/2026	88368	88368	CD	Knox Filters, Inc.	0.00	11,690.32	26,124,679.22
05/18/2026	88369	88369	CD	Lance Duff	0.00	91.00	26,124,588.22
05/18/2026	88370	88370	CD	Missy Bokor	0.00	89.90	26,124,498.32
05/18/2026	88371	88371	CD	Morristown Auto Sprinkler Inc.	0.00	2,450.00	26,122,048.32
05/18/2026	88372	88372	CD	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	0.00	90.00	26,121,958.32
05/18/2026	88373	88373	CD	NetZero USA Holdings Inc	0.00	3,157.86	26,118,800.46
05/18/2026	88374	88374	CD	Ntalife	0.00	1,999.23	26,116,801.23
05/18/2026	88375	88375	CD	Oak Ridge Utility District	0.00	1,087.88	26,115,713.35
05/18/2026	88376	88376	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	302.15	26,115,411.20
05/18/2026	88377	88377	CD	Office Of The Chapter 13	0.00	1,700.00	26,113,711.20
05/18/2026	88378	88378	CD	Roane County EMS	0.00	90.00	26,113,621.20
05/18/2026	88379	88379	CD	Roane County General Sessions	0.00	942.50	26,112,678.70
05/18/2026	88380	88380	CD	Roane County General Sessions	0.00	1,288.51	26,111,390.19
05/18/2026	88381	88381	CD	Roane County High School	0.00	2,631.36	26,108,758.83
05/18/2026	88382	88382	CD	Roane County High School	0.00	170.00	26,108,588.83
05/18/2026	88383	88383	CD	Roane County Public Utility	0.00	1,064.39	26,107,524.44
05/18/2026	88384	88384	CD	Rockwood Electric Utility	0.00	1,278.39	26,106,246.05
05/18/2026	88385	88385	CD	Ruth Thompson	0.00	120.00	26,106,126.05
05/18/2026	88386	88386	CD	School Nurse Supply Inc	0.00	6,600.00	26,099,526.05
05/18/2026	88387	88387	CD	Stacy Ross	0.00	66.48	26,099,459.57
05/18/2026	88388	88388	CD	Tasc	0.00	26,454.10	26,073,005.47

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**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/18/2026	88389	88389	CD	Tenn Child Support	0.00	999.00	26,072,006.47
05/18/2026	88390	88390	CD	Tenn Child Support	0.00	518.00	26,071,488.47
05/18/2026	88391	88391	CD	Tennessee FBLA	0.00	2,460.00	26,069,028.47
05/18/2026	88392	88392	CD	Tennessee K9 Services LLC dba Interquest Detection	0.00	900.00	26,068,128.47
05/18/2026	88393	88393	CD	The Read House Hotel	0.00	409.08	26,067,719.39
05/18/2026	88394	88394	CD	Tim Thompson	0.00	40.60	26,067,678.79
05/18/2026	88395	88395	CD	TN Dept Of Labor & Workforce	0.00	60.00	26,067,618.79
05/18/2026	88396	88396	CD	TREVIPAY - WALMART	0.00	424.38	26,067,194.41
05/18/2026	88397	88397	CD	United Way Of Roane County	0.00	207.00	26,066,987.41
05/18/2026	88398	88398	CD	Washington National Ins. Co.	0.00	28.32	26,066,959.09
05/19/2026	1024	ID 10764	JE	ID 10764	1,000.00	0.00	26,067,959.09
05/19/2026	1025	ID 10766	JE	ID 10766	0.00	72,590.50	25,995,368.59
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	34,665.00	25,960,703.59
05/20/2026	88607	88607	CD	Apple Computer/Educ.Sales	0.00	8,153.95	25,952,549.64
05/20/2026	88608	88608	CD	Central TECH, INC.	0.00	1,285.00	25,951,264.64
05/20/2026	88609	88609	CD	Citizens National Bank	0.00	228.56	25,951,036.08
05/20/2026	88610	88610	CD	fbrc8 LLC	0.00	1,557.87	25,949,478.21
05/20/2026	88611	88611	CD	Gary Baker Electrical Inc.	0.00	6,889.71	25,942,588.50
05/20/2026	88612	88612	CD	LaTonya Blackburn	0.00	66.00	25,942,522.50
05/20/2026	88613	88613	CD	Lori Heidle	0.00	66.00	25,942,456.50
05/20/2026	88614	88614	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	989.69	25,941,466.81
05/20/2026	88615	88615	CD	Nucycle Toner & Ink	0.00	120.98	25,941,345.83
05/20/2026	88616	88616	CD	PC Parts Plus LLC / CHROME BOOK PARTS.COM	0.00	4,647.00	25,936,698.83
05/20/2026	88617	88617	CD	Sarah Carpenter	0.00	17.40	25,936,681.43
05/20/2026	88618	88618	CD	Tennessee Book Company	0.00	6,059.00	25,930,622.43
05/20/2026	88619	88619	CD	The Read House Hotel	0.00	1,496.79	25,929,125.64
05/20/2026	88620	88620	CD	Tiffanie Gresham	0.00	299.52	25,928,826.12
05/20/2026	88621	88621	CD	Trafera, LLC	0.00	337,325.00	25,591,501.12
05/20/2026	88622	88622	CD	Turnkey Sales LLC	0.00	1,300.00	25,590,201.12
05/20/2026	88623	88623	CD	ZAYO EDUCATION	0.00	7,051.01	25,583,150.11
05/21/2026	1948		CR	Deposit Report 5/19/2026 - RC Schools	3,155.00	0.00	25,586,305.11
05/21/2026	1960		CR	Deposit Report 5/20/2026 - RC Schools	125.00	0.00	25,586,430.11

Fund: **141** General Purpose School

Account Number : **141- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/21/2026	1966		CR	Apr - LGIP Mthly Sales Tax	1,206,489.13	0.00	26,792,919.24
05/22/2026	1030		JE	CD3617-LEA SUBSIDY REPAY MAY 2026	0.00	17,818.50	26,775,100.74
05/22/2026	1973		CR	Deposit Report 5/22/2026 - RC Schools	2,615.19	0.00	26,777,715.93
05/26/2026	1035	ID 10769	JE	ID 10769	0.00	68.25	26,777,647.68
05/26/2026	1968		CR	Deposit Report 5/21/2026 - RC Schools	718.98	0.00	26,778,366.66
05/26/2026	88693	88693	CD	Harriman Utility Board	0.00	26,414.14	26,751,952.52
05/26/2026	88694	88694	CD	Powell Clinch Utility District	0.00	1,052.60	26,750,899.92
05/26/2026	88695	88695	CD	Rockwood Electric Utility	0.00	1,793.90	26,749,106.02
05/26/2026	88696	88696	CD	Rockwood Water Dept	0.00	12,822.81	26,736,283.21
05/27/2026	1984		CR	Deposit Report 5/26/2026 - RC Schools	120.00	0.00	26,736,403.21
05/27/2026	88697	88697	CD	Amazon Capital Services Inc	0.00	5,757.21	26,730,646.00
05/27/2026	88698	88698	CD	Association for Middle Level Education dba AMLE	0.00	60.99	26,730,585.01
05/27/2026	88699	88699	CD	At & T	0.00	196.62	26,730,388.39
05/27/2026	88700	88700	CD	Athens Paper	0.00	132.32	26,730,256.07
05/27/2026	88701	88701	CD	B & H Photo Video	0.00	1,443.25	26,728,812.82
05/27/2026	88702	88702	CD	Bright Futures Educational Consultation	0.00	4,200.00	26,724,612.82
05/27/2026	88703	88703	CD	Bryson Boles	0.00	37.15	26,724,575.67
05/27/2026	88704	88704	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	1,376.00	26,723,199.67
05/27/2026	88705	88705	CD	Citizens National Bank	0.00	1,986.55	26,721,213.12
05/27/2026	88706	88706	CD	D & M FENCE	0.00	850.00	26,720,363.12
05/27/2026	88707	88707	CD	David Brown	0.00	37.15	26,720,325.97
05/27/2026	88708	88708	CD	Eva Robbins	0.00	123.67	26,720,202.30
05/27/2026	88709	88709	CD	Grand Hyatt Washington	0.00	4,504.65	26,715,697.65
05/27/2026	88710	88710	CD	Harriman High School	0.00	300.00	26,715,397.65
05/27/2026	88711	88711	CD	Instructure, Inc.	0.00	3,000.00	26,712,397.65
05/27/2026	88712	88712	CD	JAM Imaging Inc dba SpeedPro Lexington North	0.00	11,908.53	26,700,489.12
05/27/2026	88713	88713	CD	JAN-WORX	0.00	7,350.00	26,693,139.12
05/27/2026	88714	88714	CD	Jessica Schmuckle	0.00	1,250.00	26,691,889.12
05/27/2026	88715	88715	CD	Jocelyn Dwyer-Ellison	0.00	59.09	26,691,830.03
05/27/2026	88716	88716	CD	Kenny Pipe & Supply, Inc.	0.00	3,890.91	26,687,939.12
05/27/2026	88717	88717	CD	Keys to Literacy LLC	0.00	11,150.00	26,676,789.12
05/27/2026	88718	88718	CD	Kimberly Bridges	0.00	97.15	26,676,691.97

Fund: **141** General Purpose School

Account Number : **141- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/27/2026	88719	88719	CD	KITTS DUMPSTER SERVICE	0.00	325.00	26,676,366.97
05/27/2026	88720	88720	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	398.93	26,675,968.04
05/27/2026	88721	88721	CD	Pam Perdue	0.00	20.01	26,675,948.03
05/27/2026	88722	88722	CD	Perma Bound Books	0.00	2,524.09	26,673,423.94
05/27/2026	88723	88723	CD	School Nurse Supply Inc	0.00	5,975.00	26,667,448.94
05/27/2026	88724	88724	CD	Stacy Burton	0.00	97.15	26,667,351.79
05/27/2026	88725	88725	CD	Steve Branham	0.00	373.65	26,666,978.14
05/27/2026	88726	88726	CD	Subscriber Renewals	0.00	74.99	26,666,903.15
05/27/2026	88727	88727	CD	TREVIPAY - WALMART	0.00	109.77	26,666,793.38
05/27/2026	88728	88728	CD	Usable	0.00	47,731.78	26,619,061.60
05/27/2026	88729	88729	CD	Usable	0.00	5,048.83	26,614,012.77
05/27/2026	88730	88730	CD	Watts Bar Utility District	0.00	9,400.00	26,604,612.77
05/27/2026	88731	88731	CD	Wholesale Supply Group	0.00	11.49	26,604,601.28
05/28/2026	1993		CR	Deposit Report 5/27/2026 - RC Schools	11,880.00	0.00	26,616,481.28
05/29/2026	1996		CR	May - Rockwood - Mixed Drink Tax 1/2	388.75	0.00	26,616,870.03
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	0.00	15,087.05	26,601,782.98
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	107,140.55	0.00	26,708,923.53
<b>Monthly Totals: 141- -11140</b>					2,223,295.06	6,487,385.45	26,708,923.53

Fund: **141** General Purpose School

Account Number : **141- -11140- - -TRA**

**Cash With Trustee - Transportation**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00
<b>Monthly Totals: 141- -11140- - -TRA</b>					0.00	0.00	0.00

Fund: **141** General Purpose School

Account Number : **141- -11140- -INT**

**Cash With Trustee - Interest Accrued**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00
<b>Monthly Totals: 141- -11140- -INT</b>					0.00	0.00	0.00

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<b>Fund Totals:</b>	<b>141</b>	2,223,295.06	6,487,385.45
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Fund: **142-101** School Federal Projects - Title-A

Account Number : **142-101-11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	(2,172.91)
05/04/2026	87935	87935	CD	TREVIPAY - WALMART	0.00	264.23	(2,437.14)
05/07/2026	88029	88029	CD	William Arp	0.00	37.12	(2,474.26)
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	51,115.18	(53,589.44)
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	13,530.39	(67,119.83)
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	2,383.64	(69,503.47)
05/11/2026	88146	88146	CD	Math Unity LLC	0.00	252.00	(69,755.47)
05/11/2026	88148	88148	CD	School Datebooks, Inc.	0.00	1,108.60	(70,864.07)
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	6,142.46	(77,006.53)
05/12/2026	987	ID 10756	JE	ID 10756	0.00	2,170.22	(79,176.75)
05/12/2026	988	ID 10757	JE	ID 10757	0.00	2,029.20	(81,205.95)
05/12/2026	989	ID 10758	JE	ID 10758	0.00	97,100.11	(178,306.06)
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	15,132.00	(193,438.06)
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	183.85	(193,621.91)
05/14/2026	997		JE	Reclass Interventurist Stipend	0.00	520.38	(194,142.29)
05/15/2026	999		JE	Reclass Dental - J. Cofer	270.00	0.00	(193,872.29)
05/18/2026	88399	88399	CD	Amazon Capital Services Inc	0.00	1,212.19	(195,084.48)
05/18/2026	88400	88400	CD	Amy Breazeale	0.00	343.20	(195,427.68)
05/18/2026	88401	88401	CD	Brighthouse Financial	0.00	2,670.00	(198,097.68)
05/18/2026	88404	88404	CD	Darlita Hedrick	0.00	356.25	(198,453.93)
05/18/2026	88408	88408	CD	Kaila Jolly	0.00	304.80	(198,758.73)
05/18/2026	88410	88410	CD	Leverage Education, LLC	0.00	3,565.10	(202,323.83)
05/18/2026	88411	88411	CD	Melanie Proctor	0.00	350.24	(202,674.07)
05/18/2026	88412	88412	CD	Mitzi Jones	0.00	72.00	(202,746.07)
05/18/2026	88416	88416	CD	Rebecca Anderson	0.00	72.00	(202,818.07)
05/18/2026	88420	88420	CD	Tasc	0.00	175.00	(202,993.07)
05/18/2026	88422	88422	CD	United Way Of Roane County	0.00	5.00	(202,998.07)
05/18/2026	88424	88424	CD	William Arp	0.00	46.40	(203,044.47)
05/18/2026	88425	88425	CD	William Arp	0.00	46.40	(203,090.87)
05/18/2026	88426	88426	CD	William Arp	0.00	46.40	(203,137.27)
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	870.00	(204,007.27)
05/27/2026	88732	88732	CD	Amazon Capital Services Inc	0.00	129.54	(204,136.81)

Fund: **142-101** School Federal Projects - Title-A

Account Number : **142-101-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/27/2026	88739	88739	CD	Usable	0.00	940.13	(205,076.94)
05/27/2026	88740	88740	CD	Usable	0.00	134.50	(205,211.44)
<b>Monthly Totals: 142-101-11140</b>					270.00	203,308.53	(205,211.44)

Fund: **142-151** School Federal Projects - Title I- A Neglected

Account Number : **142-151-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	3,699.93
05/08/2026	1886		CR	2026 Title I - Part A-Neglected	1,368.45	0.00	5,068.38
<b>Monthly Totals: 142-151-11140</b>					1,368.45	0.00	5,068.38

Fund: **142-170** School Federal Projects - Additional Targeted Support &

Account Number : **142-170-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	(5,104.98)
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	3,353.49	(8,458.47)
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	769.66	(9,228.13)
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	303.28	(9,531.41)
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	346.17	(9,877.58)
05/18/2026	88420	88420	CD	Tasc	0.00	50.00	(9,927.58)
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	90.00	(10,017.58)
05/27/2026	88739	88739	CD	Usable	0.00	111.07	(10,128.65)
05/27/2026	88740	88740	CD	Usable	0.00	11.41	(10,140.06)
<b>Monthly Totals: 142-170-11140</b>					0.00	5,035.08	(10,140.06)

Fund: **142-201** School Federal Projects - Title II-A

Account Number : **142-201-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	(1,071.28)
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	5,701.65	(6,772.93)

Fund: **142-201** School Federal Projects - Title Ii-A

Account Number : **142-201-11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	1,357.66	(8,130.59)
05/11/2026	88143	88143	CD	Amy Cawood	0.00	367.85	(8,498.44)
05/11/2026	88144	88144	CD	Christina Edmonds	0.00	367.85	(8,866.29)
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	756.43	(9,622.72)
05/12/2026	984	ID 10754	JE	ID 10754	0.00	1,898.95	(11,521.67)
05/12/2026	986	ID 10755	JE	ID 10755	0.00	2,492.10	(14,013.77)
05/13/2026	88234	88234	CD	Central TECH, INC.	0.00	500.00	(14,513.77)
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	396.50	(14,910.27)
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	1.91	(14,912.18)
05/18/2026	88401	88401	CD	BrightHouse Financial	0.00	50.00	(14,962.18)
05/18/2026	88407	88407	CD	Jami Puckett	0.00	492.65	(15,454.83)
05/18/2026	88409	88409	CD	Leah Kornburger	0.00	373.65	(15,828.48)
05/18/2026	88419	88419	CD	TAMS C/O Danny Trent	0.00	350.00	(16,178.48)
05/18/2026	88421	88421	CD	The Read House Hotel	0.00	429.51	(16,607.99)
05/18/2026	88423	88423	CD	Wilderness at the Smokies	0.00	756.00	(17,363.99)
05/19/2026	1024	ID 10764	JE	ID 10764	0.00	1,000.00	(18,363.99)
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	90.00	(18,453.99)
05/27/2026	88732	88732	CD	Amazon Capital Services Inc	0.00	629.30	(19,083.29)
05/27/2026	88733	88733	CD	Cody Kitts	0.00	373.65	(19,456.94)
05/27/2026	88736	88736	CD	Solution Tree, Inc.	0.00	1,356.75	(20,813.69)
05/27/2026	88738	88738	CD	The Read House Hotel	0.00	496.17	(21,309.86)
05/27/2026	88740	88740	CD	Usable	0.00	11.41	(21,321.27)
<b>Monthly Totals: 142-201-11140</b>					0.00	20,249.99	(21,321.27)

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00
05/13/2026	979		JE	CD3602-ADDTN GREAT WEST MAY 18, 2026	0.00	198.60	(198.60)
05/13/2026	980		JE	CD3603-ADDTN TCRS MAY 18, 2026	0.00	604.12	(802.72)
05/13/2026	982		JE	CD3604-ADDTN TAXES MAY 18, 2026	0.00	1,183.15	(1,985.87)

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/13/2026	983		JE	CD3605-ADDTN PAYROLL MAY 18, 2026	0.00	5,377.64	(7,363.51)
05/14/2026	997		JE	Reclass Interventurist Stipend	520.38	0.00	(6,843.13)
<b>Monthly Totals: 142-401-11140</b>					520.38	7,363.51	(6,843.13)

Fund: **142-801** School Federal Projects - Carl Perkins

Account Number : **142-801-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	(13,230.46)
05/04/2026	1855		CR	Carl Perkins CTE	10,852.49	0.00	(2,377.97)
05/04/2026	87933	87933	CD	J. Corey Mashburn	0.00	91.00	(2,468.97)
05/04/2026	87934	87934	CD	Roane County Schools	0.00	4,121.07	(6,590.04)
05/07/2026	88028	88028	CD	Michael Dugger	0.00	55.10	(6,645.14)
05/11/2026	88145	88145	CD	Cynthia Lockett	0.00	91.00	(6,736.14)
05/18/2026	88402	88402	CD	CEV Multimedia, Ltd	0.00	102.58	(6,838.72)
05/18/2026	88406	88406	CD	J. Corey Mashburn	0.00	251.00	(7,089.72)
05/18/2026	88413	88413	CD	NCS Pearson Inc	0.00	156.00	(7,245.72)
05/18/2026	88418	88418	CD	Sonya Hatfield	0.00	525.10	(7,770.82)
05/27/2026	88734	88734	CD	Eva Robbins	0.00	355.94	(8,126.76)
<b>Monthly Totals: 142-801-11140</b>					10,852.49	5,748.79	(8,126.76)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	4,544.05
05/07/2026	88027	88027	CD	Grace Rehabilitation Center,Inc	0.00	13,800.00	(9,255.95)
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	87,081.75	(96,337.70)
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	20,498.70	(116,836.40)
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	6,136.30	(122,972.70)
05/11/2026	88147	88147	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	99.19	(123,071.89)
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	8,555.47	(131,627.36)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/13/2026	979		JE	CD3602-ADDTN GREAT WEST MAY 18, 2026	0.00	82.00	(131,709.36)
05/13/2026	980		JE	CD3603-ADDTN TCRS MAY 18, 2026	0.00	62.56	(131,771.92)
05/13/2026	982		JE	CD3604-ADDTN TAXES MAY 18, 2026	0.00	125.44	(131,897.36)
05/13/2026	983		JE	CD3605-ADDTN PAYROLL MAY 18, 2026	0.00	675.21	(132,572.57)
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	37,880.00	(170,452.57)
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	286.48	(170,739.05)
05/15/2026	999		JE	Reclass Dental - J. Cofer	0.00	270.00	(171,009.05)
05/18/2026	88401	88401	CD	Brighthouse Financial	0.00	675.00	(171,684.05)
05/18/2026	88403	88403	CD	Corebridge	0.00	1,258.00	(172,942.05)
05/18/2026	88405	88405	CD	Horace Mann Ins.	0.00	100.00	(173,042.05)
05/18/2026	88414	88414	CD	Ntalife	0.00	40.80	(173,082.85)
05/18/2026	88417	88417	CD	Roane County General Sessions	0.00	477.21	(173,560.06)
05/18/2026	88420	88420	CD	Tasc	0.00	840.00	(174,400.06)
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	2,310.00	(176,710.06)
05/27/2026	88732	88732	CD	Amazon Capital Services Inc	0.00	316.21	(177,026.27)
05/27/2026	88737	88737	CD	Staybridge Suites - Chatt Downtown	0.00	252.71	(177,278.98)
05/27/2026	88739	88739	CD	Usable	0.00	1,697.48	(178,976.46)
05/27/2026	88740	88740	CD	Usable	0.00	394.32	(179,370.78)
<b>Monthly Totals: 142-901-11140</b>					0.00	183,914.83	(179,370.78)

Fund: **142-911** School Federal Projects - Idea Preschool

Account Number : **142-911-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	366.57
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	3,458.02	(3,091.45)
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	747.97	(3,839.42)
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	111.10	(3,950.52)
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	449.88	(4,400.40)
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	1,823.00	(6,223.40)
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	9.42	(6,232.82)
05/18/2026	88401	88401	CD	Brighthouse Financial	0.00	100.00	(6,332.82)

Fund: **142-911** School Federal Projects - Idea Preschool

Account Number : **142-911-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	75.00	(6,407.82)
05/27/2026	88739	88739	CD	Usable	0.00	107.80	(6,515.62)
05/27/2026	88740	88740	CD	Usable	0.00	10.81	(6,526.43)
<b>Monthly Totals: 142-911-11140</b>					0.00	6,893.00	(6,526.43)

Fund: **142-941** School Federal Projects - Resilient School Communities

Account Number : **142-941-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00
<b>Monthly Totals: 142-941-11140</b>					0.00	0.00	0.00

Fund: **142-950** School Federal Projects - Literacy Training Teacher Stipend

Account Number : **142-950-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	(580.40)
05/12/2026	973	ID 10753	JE	ID 10753	580.40	0.00	0.00
<b>Monthly Totals: 142-950-11140</b>					580.40	0.00	0.00

Fund: **142-951** School Federal Projects - Early Literacy Networks Grant

Account Number : **142-951-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	(24,000.00)
05/18/2026	88415	88415	CD	Premiere Marketing LLC DBA Bulkbooks	0.00	3,434.70	(27,434.70)
05/27/2026	88735	88735	CD	Keys to Literacy LLC	0.00	16,000.00	(43,434.70)
<b>Monthly Totals: 142-951-11140</b>					0.00	19,434.70	(43,434.70)

**Fund Totals:** **142** 13,591.72 451,948.43

Fund: **143** Central Cafeteria

Account Number : **143- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	945,334.81
05/04/2026	87936	87936	CD	Pattersons Home Appliance Center	0.00	8.44	945,326.37
05/06/2026	1870		CR	Cafeteria Transfer	24,382.00	0.00	969,708.37
05/06/2026	1875		CR	Food Service	12,957.36	0.00	982,665.73
05/07/2026	949		JE	CD3590-CAFE MAY 2026 PAYROLL	0.00	170,463.15	812,202.58
05/07/2026	88030	88030	CD	Amazon Capital Services Inc	0.00	58.73	812,143.85
05/07/2026	88031	88031	CD	BEST EXTERMINATING	0.00	525.00	811,618.85
05/07/2026	88032	88032	CD	Cintas Corporation No. 2	0.00	1,777.40	809,841.45
05/07/2026	88033	88033	CD	Ice Cream Warehouse	0.00	2,258.88	807,582.57
05/07/2026	88034	88034	CD	Lynn Bowling	0.00	19.72	807,562.85
05/07/2026	88035	88035	CD	Mayfield Dairy Farms Inc.	0.00	29,827.27	777,735.58
05/07/2026	88036	88036	CD	Nikki Yates	0.00	8.70	777,726.88
05/07/2026	88037	88037	CD	Parts Town Llc	0.00	1,837.39	775,889.49
05/07/2026	88038	88038	CD	T & T Produce Co. Inc	0.00	13,109.12	762,780.37
05/07/2026	88039	88039	CD	TREVIPAY - WALMART	0.00	163.75	762,616.62
05/07/2026	88040	88040	CD	US FOODS, INC. MIDDLE TENN	0.00	1,844.16	760,772.46
05/07/2026	88041	88041	CD	US FOODS, INC. MIDDLE TENN	0.00	129,113.82	631,658.64
05/08/2026	1887		CR	Breakfast, Lunch	491,038.85	0.00	1,122,697.49
05/11/2026	88149	88149	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	213.54	1,122,483.95
05/13/2026	1913		CR	Deposit Report 5/12/2026 - RC Schools	592.02	0.00	1,123,075.97
05/13/2026	88235	88235	CD	Loudon County General Sessions Court	0.00	401.03	1,122,674.94
05/13/2026	88236	88236	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,186.13	1,117,488.81
05/13/2026	88237	88237	CD	Roane County General Sessions	0.00	415.20	1,117,073.61
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	41,333.00	1,075,740.61
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	307.11	1,075,433.50
05/14/2026	996		JE	CD3608-HEALTH INS TASC MAY 2026	0.00	150.00	1,075,283.50
05/14/2026	1925		CR	Deposit Report 5/13/2026 - RC Schools	90.00	0.00	1,075,373.50
05/15/2026	1928		CR	Deposit Report 5/14/2026 - RC Schools	66.48	0.00	1,075,439.98
05/18/2026	88427	88427	CD	Amanda Gage	0.00	190.50	1,075,249.48
05/18/2026	88428	88428	CD	Brighthouse Financial	0.00	735.00	1,074,514.48
05/18/2026	88429	88429	CD	Corebridge	0.00	130.00	1,074,384.48
05/18/2026	88430	88430	CD	Horace Mann Ins.	0.00	182.00	1,074,202.48

Fund: **143** Central Cafeteria

Account Number : **143- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/18/2026	88431	88431	CD	SNA Depository	0.00	1,008.00	1,073,194.48
05/18/2026	88432	88432	CD	Tasc	0.00	150.00	1,073,044.48
05/19/2026	1025	ID 10766	JE	ID 10766	72,590.50	0.00	1,145,634.98
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	2,160.00	1,143,474.98
05/20/2026	1946		CR	Fruits and Vegetables	78.89	0.00	1,143,553.87
05/20/2026	1947		CR	Fruits and Vegetables	2,700.00	0.00	1,146,253.87
05/20/2026	88624	88624	CD	Citizens National Bank	0.00	381.65	1,145,872.22
05/26/2026	1968		CR	Deposit Report 5/21/2026 - RC Schools	138.65	0.00	1,146,010.87
05/27/2026	88741	88741	CD	Carissa Cooper	0.00	34.00	1,145,976.87
05/27/2026	88742	88742	CD	Larry Ridinger	0.00	37.50	1,145,939.37
05/27/2026	88743	88743	CD	Lynn Bowling	0.00	50.61	1,145,888.76
05/27/2026	88744	88744	CD	Michelle Delahoussaye	0.00	28.25	1,145,860.51
05/27/2026	88745	88745	CD	Nikki Yates	0.00	42.05	1,145,818.46
05/27/2026	88746	88746	CD	Scott Mason	0.00	25.20	1,145,793.26
05/27/2026	88747	88747	CD	Usable	0.00	3,237.09	1,142,556.17
05/27/2026	88748	88748	CD	Usable	0.00	367.81	1,142,188.36

**Monthly Totals: 143- -11140** 604,634.75 407,781.20 1,142,188.36

Fund: **143** Central Cafeteria

Account Number : **143- -11140- - -TRA**

**Cash With Trustee - Transportation**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00

**Monthly Totals: 143- -11140- - -TRA** 0.00 0.00 0.00

Fund: **143** Central Cafeteria

Account Number : **143- -11140- -INT**

**Cash With Trustee - Interest Accrued**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00

**Monthly Totals: 143- -11140- -INT** 0.00 0.00 0.00

**Fund Totals: 143** 604,634.75 407,781.20

Fund: 144 School Transportation

Account Number : 144- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	1,276,716.85
05/01/2026	1841		CR	Deposit Report 4/30/2026 - RC Schools	102.55	0.00	1,276,819.40
05/04/2026	1846		CR	Deposit Report 5/1/2026 - RC Schools	701.51	0.00	1,277,520.91
05/04/2026	87937	87937	CD	ACM AUTO PARTS INC	0.00	132.02	1,277,388.89
05/04/2026	87938	87938	CD	Brad Hall & Associates	0.00	23,857.18	1,253,531.71
05/04/2026	87939	87939	CD	Kenworth Of Tennessee Inc	0.00	833.75	1,252,697.96
05/04/2026	87940	87940	CD	Tri-City Auto Parts Inc	0.00	1,266.24	1,251,431.72
05/06/2026	1867		CR	Deposit Report 5/4/2026 - RC Schools	212.00	0.00	1,251,643.72
05/07/2026	88042	88042	CD	Cintas Corporation No. 2	0.00	525.80	1,251,117.92
05/07/2026	88043	88043	CD	Mid-South Bus Center,Inc	0.00	1,236.52	1,249,881.40
05/08/2026	1897		CR	Deposit Report 5/7/2026 - RC Schools	871.26	0.00	1,250,752.66
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	94,248.10	1,156,504.56
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	22,922.10	1,133,582.46
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	4,548.43	1,129,034.03
05/11/2026	88150	88150	CD	All-Star Promotions	0.00	1,166.50	1,127,867.53
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	10,327.13	1,117,540.40
05/12/2026	1907		CR	Deposit Report 5/11/2026 - RC Schools	4,689.34	0.00	1,122,229.74
05/13/2026	1913		CR	Deposit Report 5/12/2026 - RC Schools	1,270.76	0.00	1,123,500.50
05/13/2026	88238	88238	CD	Brian Mckinney	0.00	145.00	1,123,355.50
05/14/2026	994		JE	CD3606-HEALTH INS MAY 2026	0.00	3,485.10	1,119,870.40
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	19.00	1,119,851.40
05/14/2026	1026	ID	JE	ID 10767 - April Fuel - SCH to HWY	0.00	1,146.21	1,118,705.19
05/14/2026	1925		CR	Deposit Report 5/13/2026 - RC Schools	286.75	0.00	1,118,991.94
05/15/2026	998	ID 10761	JE	ID 10761	253.20	0.00	1,119,245.14
05/18/2026	88433	88433	CD	BrightHouse Financial	0.00	606.42	1,118,638.72
05/18/2026	88434	88434	CD	Chapter 13 Standing Trustee	0.00	550.00	1,118,088.72
05/18/2026	88435	88435	CD	Corebridge	0.00	125.00	1,117,963.72
05/18/2026	88436	88436	CD	Exac Care Crossville Llc	0.00	680.00	1,117,283.72
05/18/2026	88437	88437	CD	Mike's Body Shop	0.00	194.95	1,117,088.77
05/18/2026	88438	88438	CD	Tasc	0.00	350.00	1,116,738.77
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	1,320.00	1,115,418.77
05/20/2026	88625	88625	CD	Fast Pace Medical Clinic, PLLC	0.00	130.00	1,115,288.77

Fund: **144** School Transportation

Account Number : **144- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/20/2026	88626	88626	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	10.41	1,115,278.36
05/20/2026	88627	88627	CD	Fleetcor Technologies Operating Company	0.00	4,387.63	1,110,890.73
05/21/2026	1948		CR	Deposit Report 5/19/2026 - RC Schools	150.50	0.00	1,111,041.23
05/22/2026	1973		CR	Deposit Report 5/22/2026 - RC Schools	1,102.88	0.00	1,112,144.11
05/27/2026	88749	88749	CD	Brad Hall & Associates	0.00	16,388.41	1,095,755.70
05/27/2026	88750	88750	CD	Brian Mckinney	0.00	27.96	1,095,727.74
05/27/2026	88751	88751	CD	Holiday Inn Express & Suites	0.00	508.61	1,095,219.13
05/27/2026	88752	88752	CD	Kroger Store #891	0.00	98.40	1,095,120.73
05/27/2026	88753	88753	CD	Usable	0.00	773.76	1,094,346.97
05/27/2026	88754	88754	CD	Usable	0.00	238.31	1,094,108.66
05/28/2026	1993		CR	Deposit Report 5/27/2026 - RC Schools	199.00	0.00	1,094,307.66
<b>Monthly Totals: 144- -11140</b>					9,839.75	192,248.94	1,094,307.66

Fund: **144** School Transportation

Account Number : **144- -11140- -INT**

**Cash With Trustee - Interest Accrued**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	0.00
<b>Monthly Totals: 144- -11140- -INT</b>					0.00	0.00	0.00

**Fund Totals: 144**

9,839.75 192,248.94

Fund: **146** Extended School Program

Account Number : **146- -11140**

**Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	647,487.82
05/06/2026	1874		CR	BASP	14,186.58	0.00	661,674.40
05/11/2026	956		JE	CD3591-PAYROLL MAY 14, 2026	0.00	8,525.32	653,149.08
05/11/2026	957		JE	CD3595-TAXES MAY 14, 2026	0.00	1,651.78	651,497.30
05/11/2026	958		JE	CD3593-GREAT WEST MAY 14, 2026	0.00	213.14	651,284.16
05/11/2026	88151	88151	CD	Kayla Blackburn	0.00	72.79	651,211.37
05/11/2026	88152	88152	CD	Macie Jackson	0.00	158.05	651,053.32
05/12/2026	960		JE	CD3594-TCRS MAY 14, 2026	0.00	338.29	650,715.03
05/14/2026	995		JE	CD3607-VISION MAY 2026	0.00	7.56	650,707.47
05/19/2026	1028	ID 10768	JE	ID 10768 - May - RC Schools Dental Mthly	0.00	60.00	650,647.47
05/27/2026	88755	88755	CD	Usable	0.00	81.43	650,566.04
05/27/2026	88756	88756	CD	Usable	0.00	14.71	650,551.33
<b>Monthly Totals: 146- -11140</b>					<b>14,186.58</b>	<b>11,123.07</b>	<b>650,551.33</b>
<b>Fund Totals:</b>			<b>146</b>		<b>14,186.58</b>	<b>11,123.07</b>	

Fund: **177-71M** Education Capital Projects - OLIVER SPRINGS & MIDWAY

Account Number : **177-71M-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	171,673.60
<b>Monthly Totals: 177-71M-11140</b>					0.00	0.00	171,673.60

Fund: **177-BUS** Education Capital Projects - Bus Garage

Account Number : **177-BUS-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	996,487.68
05/12/2026	1910		CR	Apr - RC Clerk and Master - Mthly Rev Trans	2,347.49	0.00	998,835.17
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	0.00	108.58	998,726.59
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	4,258.02	0.00	1,002,984.61
<b>Monthly Totals: 177-BUS-11140</b>					6,605.51	108.58	1,002,984.61

Fund: **177-MNT** Education Capital Projects - Maintenance

Account Number : **177-MNT-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	1,752,813.39
05/07/2026	88044	88044	CD	Trane Us, Inc.	0.00	49,890.34	1,702,923.05
05/12/2026	1910		CR	Apr - RC Clerk and Master - Mthly Rev Trans	3,653.82	0.00	1,706,576.87
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	6,627.50	0.00	1,713,204.37
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	0.00	169.00	1,713,035.37
<b>Monthly Totals: 177-MNT-11140</b>					10,281.32	50,059.34	1,713,035.37

Fund: **177-RRF** Education Capital Projects - ROOF RECOVERY FUND

Account Number : **177-RRF-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
05/01/2026				Beginning Balance	0.00	0.00	1,132,521.58
05/12/2026	1910		CR	Apr - RC Clerk and Master - Mthly Rev Trans	2,347.49	0.00	1,134,869.07
05/27/2026	88757	88757	CD	Lewis Group Architects Inc	0.00	8,997.08	1,125,871.99
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	0.00	108.58	1,125,763.41
05/31/2026	1056		JE	MAY - TRUSTEE REPORT	4,258.02	0.00	1,130,021.43

Template Name: LGC Defined Account Analysis  
Created By: LGC

Roane Co Director of Accounts  
Account Analysis  
May 2026

User:  
Date/Time:

Derek C. Henderson  
6/16/2026 10:35 AM  
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Fund: **177-RRF** Education Capital Projects - ROOF RECOVERY FUND

Account Number : **177-RRF-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
				<b>Monthly Totals: 177-RRF-11140</b>	6,605.51	9,105.66	1,130,021.43
	<b>Fund Totals:</b>	<b>177</b>			23,492.34	59,273.58	

**ROANE COUNTY BOARD OF EDUCATION**  
**POLICY COMMITTEE**  
*(Edward E. Williams Building)*

**Minutes**  
May 21, 2026

I. CALL TO ORDER

Mr. Cox opened the meeting at 5:34 p.m. and the policies listed below were discussed. **Present:** Larry Brackett, Tony Clower, Sam Cox, Lance Duff, Robert Herrell, Nadine Jackson. **Others Present:** Russell K. Jenkins, Director of Schools, Marti Sparks and Roz Wilkerson.

II. OLD BUSINESS

II.1. #6.4031 - PEDICULOSIS (HEAD LICE)

The committee discussed the policy and agreed to add "bed bugs" (*cimex lectarius*) to the policy. They decided to include the "proof of treatment" in the procedure manual, not in the policy.

**MOTION** was made by Larry Brackett to approve, **second** by Nadine Jackson. Motion **PASSED** YES: 6, NO: 0.

II.2. #2.400 - REVENUES

The committee discussed the policy and agreed to keep lines 15 and 16 on the current policy and approve the changes recommended by TSBA.

**MOTION** was made by Larry Brackett to approve, **second** by Tony Clower. Motion **PASSED** YES: 6, NO: 0.

II.3. #5.302 - SICK LEAVE

Mr. Jenkins stated he would like to "HOLD" this policy due to changes in legislation that are being discussed at this time. The committee agreed to place the policy on hold.

III. NEW BUSINESS (Policies Remaining from April)

III.1. #5.400 - PERSONNEL HEALTH EXAMINATIONS/COMMUNICABLE DISEASES

The committee reviewed the policy changes recommended by TSBA.

**MOTION** was made by Larry Brackett to approve, **second** by Nadine Jackson. Motion **PASSED** YES: 6, NO: 0.

III.2. #5.403 - DRUG AND ALCOHOL TESTING FOR EMPLOYEES

The committee reviewed the policy changes recommended by TSBA.

**MOTION** was made by Robert Herrell to approve, **second** by Larry Brackett. Motion **PASSED** YES: 6, NO: 0.

III.3. #5.606 - POLITICAL ACTIVITIES

The committee discussed the policy changes recommended by TSBA.

**MOTION** was made by Larry Brackett to approve, **second** by Robert Herrell. Motion **PASSED** YES: 6, NO: 0.

#### III.4. #5.608 - TUTORING FOR PAY

The committee discussed the changes recommended by TSBA. They decided to keep line four (4) from the current policy regarding the use of school facilities for tutoring.

**MOTION** was made by Larry Brackett to approve, **second** by Nadine Jackson.  
Motion **PASSED** YES: 6, NO: 0.

#### III.5. #5.800 - DIRECTOR OF SCHOOLS

The committee discussed the policy changes recommended by TSBA.

**MOTION** was made by Larry Brackett to approve, **second** by Nadine Jackson.  
Motion **PASSED** YES: 6, NO: 0.

#### IV. ADJOURNMENT

The meeting adjourned at 6:10 p.m.

The next scheduled Policy Committee meeting is Thursday, June 18, 2026, at 5:30 p.m.

# Roane County Board of Education

Monitoring: Review: Annually, in July	Descriptor Term: <b>Appeals to and Appearances Before the Board</b>	Descriptor Code: <b>1.404</b>	Issued Date:
		Rescinds: <b>1.404</b>	Issued: <b>08/15/24</b>

## 1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board. However, the  
3 parties shall attempt to settle all matters at the lowest level of responsibility, and the Board shall not  
4 hear complaints or concerns which have not advanced through the proper administrative procedure. If  
5 all steps of the administrative procedure have been pursued and there is still a desire to appeal to the  
6 Board, the matter shall be referred in writing to the office of the Director of Schools, and the Board  
7 shall determine whether to hear the appeal.

## 8 APPEARING BEFORE THE BOARD

9 Individuals speaking to the Board shall address remarks to the Chair and may direct questions to  
10 individual board members or staff members only upon approval of the Chair. Each person speaking  
11 shall state his/her name and subject of presentation. Remarks will be limited to three (3) minutes. The  
12 Chair shall have the authority to terminate the remarks of any individual who violates state law or does  
13 not adhere to board rules.<sup>1</sup> Members of the Board and the Director may have the privilege of asking  
14 questions of any person who addresses the Board.

### 15 *Public Comment Period<sup>2</sup>*

16 There shall be a public comment period for each meeting with actionable items on the agenda, with the  
17 exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda  
18 and matters that are germane to the school board's jurisdiction. The total public comment period shall  
19 be for no more than thirty (30) minutes. If an individual wishes to address the Board, he/she shall  
20 complete the form provided before the beginning of the board meeting to request time to speak and  
21 submit it to the Board Chairperson or Board Secretary before the meeting is officially called to order.  
22 Each speaker shall be given no more than three (3) minutes. Delegations shall select only one (1)  
23 individual to speak on their behalf unless otherwise determined by the Board.

### 24 *Adding an Item to the Agenda*

25 Individuals desiring to appear before the Board shall submit a written request with descriptive  
26 materials to the office of the Director of Schools ten (10) days before the meeting. If the request is  
27 approved by the executive committee, the item will be placed on the agenda. Individuals placed on the  
28 agenda will be recognized at the beginning of the meeting and given five (5) to ten (10) minutes to  
29 speak when their item is addressed on the agenda. All requests submitted will be included in the board  
30 packet.

Legal References

1. [TCA 39-17-306](#)
2. [TCA 8-44-112](#)

Cross References

School Board Meetings 1.400  
Public Hearings 1.401  
Agendas 1.403  
Discrimination/Harassment of Employees 5.500  
Complaints and Grievances 5.501  
Student Discrimination, Harassment, Bullying, Cyber-  
bullying, and Intimidation 6.304  
Student Concerns 6.305

# Roane County Board of Education

## Public Comment Request Form

1.404.1

The Board requires that individuals approved for public comment be either residents of Roane County, employees of the school district, students, parents/guardians of a student attending Roane County Schools, or an identified designee. **Remarks will be limited to (3) minutes.**

### Request to Address the Board

Any individual wishing to speak before the Board of Education must complete the **Public Comment Request Form** prior to the start of the scheduled meeting. This form must be submitted to the **Board Chairperson** or the **Board Secretary** before the meeting is officially called to order.

### Group Delegations

To ensure the efficient conduct of business, groups or "delegations" appearing before the Board are subject to the following:

- **Spokesperson:** The delegation must designate **one (1) individual** to speak on behalf of the entire group.
- **Exceptions:** No more than one speaker per group will be permitted to address the Board unless the Board, at its own discretion, determines that additional speakers are necessary to provide a full understanding of the matter.

### PLEASE PRINT

Date: \_\_\_\_\_

Full Name: \_\_\_\_\_

Subject Topic: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# Roane County Board of Education

Monitoring: <b>Review: Annually, in April</b>	Descriptor Term:  <b>Student Wellness</b>	Descriptor Code: <b>6.411</b>	Issued Date:
		Rescinds: <b>6.411</b>	Issued: <b>09/23/25</b>

1 The Board recognizes the value of proper nutrition, physical activity, and other health-conscious  
2 practices and the impact that such practices have on student academic achievement, health, and well-  
3 being. In order to provide an environment conducive to overall student wellness, this policy shall be  
4 followed by all schools in the district.<sup>1</sup>

## 5 **COMMITMENT TO COORDINATED SCHOOL HEALTH**

6 All schools shall implement the Coordinated School Health (CSH) program for wellness related  
7 programs and services in schools and the surrounding community based on state law and State Board  
8 of Education CSH standards and guidelines. The school district's Coordinated School Health  
9 Coordinator or Supervisor shall be responsible for overseeing compliance with State Board of  
10 Education CSH standards and guidelines in the school district.

## 11 **SCHOOL HEALTH ADVISORY COUNCIL<sup>2</sup>**

12 A school district health advisory council shall be established to serve as a resource to schools for  
13 implementing policies and programs and develop an active working relationship with the county health  
14 council. The council shall consist of individuals representing the school and community, including  
15 parents, students, teachers, school administrators, health professionals, school food service  
16 representatives, and other stakeholders concerned with the health and wellness of students. The  
17 primary responsibilities of the council include, but are not limited to reviewing the CSH plan, and as  
18 necessary, making recommendations as to procedures and programs.  
19

20 The State Board of Education's Coordinated School Health and Physical Activity policies shall be used  
21 as guidance by the council to make recommendations. The Board will consider recommendations of  
22 the council in making policy changes or revisions.

23 Additionally, each school shall have a Healthy School Team that is representative of all eight (8)  
24 components of the CSH program. The team members shall consist of the principal, teachers, staff,  
25 students, parents, and community members with at least half of the team members being non-school  
26 personnel.<sup>2</sup> The Team will hold Healthy School Team meetings during the school year to assess needs  
27 and oversee planning and implementation of school health efforts. The Director of Schools/designee  
28 will ensure compliance with the school wellness policy, to include an assessment of the  
29 implementation of the wellness policy and the progress made in attaining the policy goals. The  
30 assessment will be made available to the public.

## 1 COMMITMENT TO NUTRITION

2 All schools within the district shall participate in the USDA child nutrition programs, which may  
3 include but not be limited to, the National School Lunch Program, the School Breakfast Program, the  
4 Summer Food Service Program, and the After School Snack Program.<sup>3,4,5</sup>

5 Meals shall be accessible to all students in a non-stigmatizing manner. Students will be given adequate  
6 time to enjoy healthy meals and relax in a pleasant environment. Good nutritional habits shall be  
7 encouraged. All foods and beverages including vending machines, fundraising items, and concessions  
8 shall meet guidelines set forth by the Healthy, Hunger-free Kids Act of 2010 and Smart Snacks in  
9 Schools.<sup>4,5,6</sup> The principal/designee shall be responsible for overseeing the school district's compliance  
10 with the State Board of Education rules and regulations for sale of food items in the school district.<sup>2,4,5</sup>

## 11 FUNDRAISING

12 Food-and beverages sold that can be consumed on campus during the school day must meet or exceed  
13 the USDA Smart Snacks guidelines in school nutrition standards. Schools shall follow the limit on  
14 days per semester in which non-healthy foods may be used for fundraisers.<sup>4</sup>

## 15 DISTRICT GOALS

16 The school district will promote healthy nutrition through various activities, including nutrition related  
17 newsletters, informational links on the school district website, healthy eating posters and bulletin  
18 boards in dining areas, and informational booths at various community functions. Nutrition education  
19 will be offered as part of a standards-based program designed to provide students with the  
20 knowledge and skills needed to promote and protect their health as outlined in the State Board of  
21 Education Health Education and Lifetime Wellness Standards. Nutrition education will discourage  
22 teachers from using high fat, sugar, and sodium foods as rewards and encourage students to start each  
23 day with a healthy breakfast. If a district engages in food or beverage marketing, all marketing shall  
24 comply with the Smart Snacks in School nutrition standards.<sup>6</sup>

## 25 COMMITMENT TO PHYSICAL ACTIVITY AND PHYSICAL EDUCATION<sup>7</sup>

26 The Board recognizes that physical activity is extremely important to the overall health of a child.  
27 Schools shall support and promote physical activity. Physical activity may be integrated into any areas  
28 of the school program.

29 Physical education classes shall be offered as part of a standards-based program designed to provide  
30 developmentally appropriate moderate to vigorous physical activity as an integral part of the class. All  
31 physical education classes shall comply with the State Board of Education's Physical Education  
32 Standards.

33 Unstructured physical activity periods shall be offered in addition to the school district's physical  
34 education program. Elementary school students shall receive a minimum of forty (40) minutes of  
35 physical activity each full school day. Middle and high school students shall receive a minimum of  
36 ninety (90) minutes of physical activity each full school week.

1 Physical activity will be conducted outside if weather permits. The following activities shall not be  
2 considered physical activity: walking to and from class, time spent on an electronic device, and time  
3 spent in a physical education class.

4 Schools shall continue to offer after school sports and activities. Physical activity shall not be  
5 employed as a form of discipline. Physical activity shall not be withheld from a student as a form of  
6 punishment.

## 7 **COMMITMENT TO CURRICULUM<sup>2</sup>**

8 All applicable courses of study shall be based on State-approved curriculum standards.

## 9 **SCHOOL HEALTH INDEX<sup>2</sup>**

10 All schools within the district shall annually administer a baseline assessment on each of the  
11 recommended School Health Index modules. Results shall be submitted to the School Health Advisory  
12 Council and reported to the Tennessee Department of Education.

## 13 **RECORD KEEPING COMPLIANCE**

14 The school district's Coordinated School Health Coordinator shall ensure that records demonstrating  
15 compliance with community involvement requirements are maintained. The Coordinated School  
16 Health Coordinator shall additionally document that the school wellness policy and triennial  
17 assessments are made available to the public.<sup>8</sup>

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### Legal References

1. [TCA 49-6-1022](#)
2. [State Board of Education Policy 4.204](#)
3. [42 USCA § 1758b; TRR/MS 0520-01-06-.04](#)
4. [TRR/MS 0520-01-06](#)
5. [7 CFR § 210; 7 CFR § 220](#)
6. [7 CFR 210.31\(c\)\(3\)\(iii\)](#)
7. [TCA 49-6-1021; State Board of Education Policy 4.206](#)
8. [7 CFR § 210.31\(f\)](#)

### Cross References

Student Suicide Prevention 6.415

<b>Roane County Board of Education</b>			
<b>Monitoring:</b> <b>Review: Annually, in August</b>	<b>Descriptor Term:</b> <b>Alcohol &amp; Drugs in the Workplace</b>	<b>Descriptor Code:</b> <b>1.804</b>	<b>Issued Date:</b>
		<b>Rescinds:</b> <b>1.804</b>	<b>Issued:</b> <b>10/08/19</b>

1 *General*

2 Any employee who violates the terms of this policy shall be subject to disciplinary action, including  
3 but not limited to, suspension, dismissal, and/or referral for prosecution.<sup>1</sup>

4 The Director of Schools shall be responsible for providing a copy of this policy to all school district  
5 employees.

6 **DEFINITIONS**

7 “Workplace” shall include any school building or any school premise; any school-owned or any other  
8 school-approved vehicle used to transport students to and from school or school activities; and off-  
9 school property during any school-sponsored or school approved activity, event, or function.

10 “Illegal drugs” shall include any narcotic drug, hallucinogenic drug, amphetamine, barbiturate,  
11 marijuana, or any other controlled substance as defined by federal law.<sup>2</sup>

12 “Unauthorized drugs” shall include, but are not limited to, inhalants; any designer, synthetic,  
13 derivative, analogous, or "look-alike" substances that are manufactured, designed, or intended to  
14 resemble and/or mimic the effects of illegal drugs; any legally prescribed drugs being used in a manner  
15 for which they were not intended or prescribed including, but not limited to, the use of prescription  
16 drugs prescribed for another individual; and any lawful substances that could result in impairment of  
17 physical or mental capacity that is threatening to the health or safety of the employee or others.<sup>3</sup>

18 “Alcohol” shall include, but is not limited to, spirits, liquor, wine, beer, and any liquid  
19 containing alcohol as defined by state and federal law.<sup>4</sup>

20 **ALCOHOL & DRUG-FREE WORKPLACE**

21 No employee while on or in the workplace shall unlawfully manufacture, distribute, dispense, possess,  
22 use, or be under the influence of any illegal or unauthorized drugs<sup>1</sup> or any alcohol.<sup>5</sup>

23 **PHYSICAL EXAMINATION/SCREENING BASED UPON REASONABLE SUSPICION**

24 Whenever the Director, or his/her authorized designee reasonably suspects that an employee’s work  
25 performance or on-the-job behavior may have been affected in any way by illegal drugs or alcohol or  
26 that an employee has otherwise violated this policy, Alcohol & Drugs in the workplace, the employee  
27 may be required to submit a breath and/or urine sample for drug and alcohol testing as detailed in  
28 Policy 5.403 Drug & Alcohol Testing for Employees.

## Legal References

1. [Drug Free Workplace Act of 1988, 41 USCA § 8103; 34 CFR §§ 84.205 – 84.215](#)
2. [21 USCA § 812](#)
3. [TCA 49-5-1003\(b\)\(16\), \(17\), \(18\)](#)
4. [TCA 57-4-102; 26 USCA § 5002](#)
5. [TCA 39-17-715](#)

## Cross References

Supervision 5.108  
Drug & Alcohol Testing for Employees 5.403  
Drug-Free Schools 6.307

# Roane County Board of Education

Monitoring: Review: <b>Annually, in January</b>	Descriptor Term: <b>Personnel Records</b>	Descriptor Code: <b>5.114</b>	Issued Date:
		Rescinds: <b>5.114</b>	Issued: <b>05/17/18</b>

1 The Director of Schools/designee(s) shall be authorized to maintain personnel records and to permit  
2 inspection of the same, except for matters deemed confidential by law. The following personnel records  
3 shall be maintained for all employees as appropriate:

- 4 1. Employee applications and contracts;
- 5
- 6 2. Professional certificates and other documents required by state and federal laws and  
7 regulations;<sup>1</sup>
- 8
- 9 3. Evaluations;
- 10
- 11 4. Cumulative information files;
- 12
- 13 5. INS Form I-9<sup>2</sup>; and
- 14
- 15 6. Disciplinary action, as appropriate and any response from the employee.

16 The following guidelines shall be followed:

- 17 1. Information contained in personnel records shall be limited to job-related matters;
- 18
- 19 2. The Director of Schools shall be responsible for notifying all employees of the types of records  
20 kept and uses made of such records;
- 21
- 22 3. Employees shall be granted an opportunity to respond in writing to material placed in records;
- 23
- 24 4. Employee records are public records, except for matters deemed confidential by law, and shall  
25 be open for inspection during regular business hours;<sup>3</sup>
- 26
- 27 5. In accordance with federal law, the district shall release information regarding the professional  
28 qualifications and degrees of teachers and the qualifications of paraprofessionals to  
29 parent(s)/guardian(s) upon request for any teacher or paraprofessional who is employed by a  
30 school receiving Title I funds and who provides instruction to their child at that school;<sup>4</sup>
- 31
- 32 6. Members of the public may not obtain the home telephone number, personal cell phone  
33 number, bank account information, social security number, residential street address, driver  
34 license information (except where driving or operating a vehicle is considered to be a part of  
35 the employee's duties), or the results of individual teacher evaluations of an employee or of the  
36 immediate family members or household members of an employee, unless release of this

- 37 information is expressly authorized by the employee;<sup>5</sup>  
38  
39 7. A record of the person inspecting and the date of inspection shall be recorded; and  
40  
41 8. Copies of records may be made under rules determined by the Director of Schools.<sup>6</sup>

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Legal References

1. [TCA 49-2-301\(b\)\(1\)\(M\)](#)
2. [Immigration Reform and Control Act of 1986, Pub. L. No. 99-603, 100 Stat. 3359](#)
3. [TCA 10-7-503, 504](#)
4. [20 USCA § 6312\(e\)\(1\)](#)
5. [TCA 10-7-504\(f\)\(1\); TCA 10-7-504\(a\)\(23\)](#)
6. [TCA 10-7-506; TCA 49-2-301\(b\)\(1\)\(AA\)](#)

Cross References

Teacher Effect Data 5.1141

<b>Roane County Board of Education</b>			
Monitoring:  Review: <b>Annually, in January</b>	Descriptor Term:  <b>Separation Practices for Tenured Teachers</b>	Descriptor Code: <b>5.200</b>	Issued Date:
		Rescinds: <b>5.200</b>	Issued: <b>10/27/22</b>

1 **ALLEGATIONS REQUIRING TEMPORARY REMOVAL FROM DUTY**

2 If an investigation of an employee’s conduct is required, the Director of Schools shall determine  
3 whether to temporarily modify the employee’s work status based on concerns for safety or to minimize  
4 disruption to the educational environment. This may include, but is not limited to:

- 5 • Reassignment to alternate duties;
- 6
- 7 • Placement on administrative leave with pay; or
- 8
- 9 • Temporary removal from the school setting.

10 Such action shall not be considered disciplinary in nature but rather a precautionary measure until a  
11 determination can be made regarding an appropriate return to duties, or the imposition of disciplinary  
12 action, which could include suspension without pay.

13 **SUSPENSION PENDING AN INVESTIGATION<sup>1</sup>**

14 The Director of Schools may suspend a teacher at any time that may seem necessary, pending  
15 investigation, or final disposition of a case before the Board or an appeal. If the matter under investigation  
16 is not the subject of an ongoing criminal investigation or a Department of Children's Services  
17 investigation, and if no charges for dismissal have been made, a suspension pending investigation shall  
18 not exceed ninety (90) days in duration. Under no circumstances shall the Director of Schools suspend  
19 a teacher with pay if there is a pending investigation. If vindicated or reinstated, the teacher shall be paid  
20 full salary for the period of suspension.

21 **SUSPENSION OF THREE DAYS OR LESS<sup>2,3</sup>**

22 The Director of Schools/designee may suspend a teacher for incompetence, inefficiency, neglect of duty,  
23 unprofessional conduct, and insubordination. Before a teacher is suspended, he/she shall be: (1) provided  
24 with written notice, including the reasons for the suspension along with an explanation of the evidence;  
25 (2) given an opportunity to respond to the Director of Schools at a conference, if requested within five  
26 (5) days; and (3) given a written decision of the suspension within ten (10) days. Both parties may be  
27 represented by counsel at the conference, which shall be recorded.

28 Under no circumstances shall a Director of Schools suspend a tenured teacher with pay. If reinstated, the  
29 tenured teacher shall be paid full salary for the period of suspension unless suspension without pay is  
30 deemed to be an appropriate penalty.

**1 DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS<sup>4</sup>**

2 When a tenured teacher is charged with offenses that may justify dismissal or a suspension greater than  
3 three (3) days, the charges shall be made in writing, specifically stating the offenses that are charged,  
4 and shall be signed by the party or parties making the charges.

5 If, in the opinion of the Board, the charges are of such nature as to warrant the dismissal or a suspension  
6 greater than three (3) days of the teacher, the Director of Schools shall give the teacher a written notice  
7 of this decision, a copy of the charges against the teacher, and a copy of a form provided by the  
8 Commissioner of Education advising the teacher of his/her legal duties, rights, and recourse.

9 A tenured teacher who has been given notice of charges against him/her may within thirty (30) days after  
10 receipt of notice give written notice to the Director of Schools of his/her request for a hearing.

11 The Director of Schools shall, within five (5) days after receipt of request, assign a hearing officer from  
12 the list maintained by the Board.

13 The Board shall maintain a list of qualified individuals who have indicated a willingness to act as  
14 impartial hearing officers as defined under Tennessee law.

15 The hearing officer shall notify the parties, or their attorney, of the officer's assignment and direct the  
16 parties or the attorneys for the parties, or both, to appear before the hearing officer for simplification of  
17 issues and the scheduling of the hearing. That hearing shall be set no later than thirty (30) days following  
18 receipt of the initial request for a hearing. In the discretion of the hearing officer, all or part of any  
19 prehearing conference may be conducted by telephone if each participant has an opportunity to  
20 participate, be heard, and to address proof and evidentiary concerns. The hearing officer is empowered  
21 to issue appropriate orders and to regulate the conduct of the proceedings.

22 Either party may appeal to the Board an adverse ruling by giving written notice of appeal within ten (10)  
23 working days of the hearing officer's delivery of the hearing officer's written findings and conclusions.  
24 The Director of Schools shall prepare a copy of the proceedings, including all transcripts and evidence,  
25 documentary or otherwise, and transmit the same to the Board within twenty (20) working days of the  
26 receipt of the notice of appeal.

27 The Board shall hear the appeal on the record, and no new evidence may be submitted by either party.  
28 The appealing party may appear before the Board to argue why the adverse ruling should be overturned.  
29 In no event should such argument last more than fifteen (15) minutes unless the Board votes to extend  
30 additional time. At the conclusion of the hearing, any member of the Board may vote to sustain the  
31 decision of the hearing officer, send the record back for additional evidence, revise the penalty, or reverse  
32 the decision. The Board shall render its decision within ten (10) working days after the conclusion of the  
33 hearing. In the event that the decision of the Board is appealed to the chancery court, the Board shall  
34 transmit the entire record prepared by the Director of Schools and reviewed by the Board to the chancery  
35 court for its review.

**36 RESIGNATION**

37 A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the  
38 effective date of the resignation. A teacher who fails to give such notice, in the absence of justifiable

1 extenuating circumstances, shall forfeit all tenure status. The Board may waive the thirty (30) days'  
2 notice requirement and permit a teacher to resign in good standing.<sup>5</sup>

3 The conditions under which it is permissible to break a contract with the Board are as follows:<sup>6</sup>

- 4 1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified  
5 statement of a physician approved by the Board; or
- 6 2. The release by the Board of the teacher from the contract that the teacher has entered into with  
7 the Board.

8 Any teacher on leave shall notify the Director of Schools in writing at least thirty (30) days prior to the  
9 date of return if the teacher does not intend to return to the position from which he/she has taken leave.  
10 Failure to render such notice may be considered a breach of contract.<sup>7</sup>

11 Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with  
12 the State Board of Education and request the suspension of a teacher's license. After the State Board of  
13 Education has provided the teacher an opportunity for defense during a hearing, the State Board of  
14 Education may suspend the license for no less than thirty (30) days and no more than three hundred  
15 sixty-five (365) days.<sup>8</sup>

## 16 **RETIREMENT**

17 Retirement is a termination of services under conditions that will allow the teacher to draw benefits from  
18 retirement plans and/or Social Security benefits. Teachers eligible for retirement benefits may elect to  
19 retire at any age according to the provisions of the retirement system.

20 Central office personnel shall assist teachers in securing retirement benefits; however, it shall be the  
21 responsibility of the retiring teacher to provide verification of eligibility in writing from the Tennessee  
22 Consolidated Retirement System (TCRS) to the central office. It shall be the responsibility of the retiring  
23 teacher to file for benefits.

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**Legal References**

1. [TCA 49-5-511\(a\)\(3\)](#)
2. [TCA 49-2-301\(b\)\(1\)\(EE\)](#), [TCA 49-5-512\(d\)](#)
3. [TCA 49-5-511\(a\)\(2\)](#)
4. [TCA 49-5-511](#); [512](#); [513](#)
5. [TCA 49-5-508\(a\)](#)
6. [TCA 49-5-508\(c\)](#)
7. [TCA 49-5-706](#)
8. [TCA 49-5-411\(b\)](#)

**Cross References**

Public Hearings 1.401  
Teacher Tenure 5.117  
Recommendations and File Transfers 5.203

<b>Roane County Board of Education</b>			
<b>Monitoring:</b> <b>Review: Annually, in January</b>	<b>Descriptor Term:</b> <b>Separation Practices for Non- Tenured Teachers</b>	<b>Descriptor Code:</b> <b>5.201</b>	<b>Issued Date:</b>
		<b>Rescinds:</b> <b>5.201</b>	<b>Issued:</b> <b>10/27/22</b>

1 **ALLEGATIONS REQUIRING TEMPORARY REMOVAL FROM DUTY**

2 If an investigation of an employee’s conduct is required, the Director of Schools shall determine  
3 whether to temporarily modify the employee’s work status based on concerns for safety or to minimize  
4 disruption to the educational environment. This may include, but is not limited to:

- 5 • Reassignment to alternate duties;
- 6
- 7 • Placement on administrative leave with pay; or
- 8
- 9 • Temporary removal from the school setting.

10 Such action shall not be considered disciplinary in nature but rather a precautionary measure until a  
11 determination can be made regarding an appropriate return to duties, or the imposition of disciplinary  
12 action, which could include suspension without pay.

13 **SUSPENSION PENDING AN INVESTIGATION<sup>1</sup>**

14 The Director of Schools may suspend a teacher at any time that may seem necessary, pending  
15 investigation, or final disposition of a case before the Board or an appeal. If the matter under investigation  
16 is not the subject of an ongoing criminal investigation or a Department of Children's Services  
17 investigation, and if no charges for dismissal have been made, a suspension pending investigation shall  
18 not exceed ninety (90) days in duration. Under no circumstances shall the Director of Schools suspend  
19 a non-tenured teacher with pay if there is a pending investigation. If vindicated or reinstated, the non-  
20 tenured teacher shall be paid full salary for the period of suspension.

21 **SUSPENSION OF THREE DAYS OR LESS<sup>2</sup>**

22 The Director of Schools/designee may suspend a teacher for incompetence, inefficiency, neglect of duty,  
23 unprofessional conduct, and insubordination. Before a teacher is suspended, he/she shall be: (1) provided  
24 with written notice, including the reasons for the suspension along with an explanation of the evidence;  
25 (2) given an opportunity to respond to the Director of Schools at a recorded conference, if requested  
26 within five (5) days; and (3) given a written decision of the suspension within ten (10) days. Both parties  
27 may be represented by counsel at the conference, which shall be recorded.

28 Under no circumstances shall the Director of Schools suspend a non-tenured teacher with pay. If  
29 reinstated, the non-tenured teacher shall be paid full salary for the period of suspension unless suspension  
30 without pay is deemed to be an appropriate penalty.

**1 DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS<sup>2</sup>**

2 The Director of Schools may dismiss or suspend for more than three (3) days any non-tenured teacher  
3 during the contract year for incompetence, inefficiency, insubordination, improper conduct, or neglect  
4 of duty after giving the non-tenured teacher, in writing, due notice of the charges.

5 The Director of Schools shall give the non-tenured teacher an opportunity for a full and complete hearing  
6 before an impartial hearing officer.

7 The Board will appoint an impartial hearing officer to conduct such hearings. The hearing officer will  
8 hear the case, and the teacher shall have the right to:

- 9 1. Be represented by counsel;
- 10 11 2. Call and subpoena witnesses;
- 12 13 3. Examine all witnesses; and
- 14 15 4. Require that all testimony be given under oath.

16 Factual findings and decisions in all dismissal cases shall be reduced to written form and delivered to the  
17 affected teacher within ten (10) working days following the close of the hearing. The teacher may appeal  
18 the decision to the Board within ten (10) working days of the hearing officer rendering the written  
19 decision to the teacher. Written notice of appeal to the Board shall be given to the Director of Schools.  
20 Within twenty (20) working days of receipt of notice, the Director of Schools shall prepare a copy of the  
21 proceedings, including all transcripts and evidence, documentary or otherwise, and provide a copy to the  
22 Board.

23 The Director of Schools shall also have the right to appeal any adverse ruling by the hearing officer in  
24 the same manner as the non-tenured teacher.

25 The Board shall hear the appeal. No new evidence shall be introduced. The non-tenured teacher may  
26 appear in person or be represented by counsel and argue why the decision should be modified or reversed.  
27 The Board shall take one of the following actions:

- 28 1. Sustain the decision;
- 29 30 2. Send the record back if additional evidence is necessary; or
- 31 32 3. Revise the penalty or reverse the decision.

33 Before any decision to dismiss is made, a majority of the membership of the Board shall concur in  
34 sustaining the charges. The Board shall render a decision on the appeal within ten (10) working days  
35 after the conclusion of the hearing.

36 Within twenty (20) working days after receipt of notice of the decision of the Board, either party may  
37 appeal to the chancery court in the county where the school district is located. The Board shall provide  
38 the entire record of the hearing to the court.

## 1 NONRENEWAL

2 Non-tenured teachers are subject to the same rules and regulations and are entitled to the privileges of  
3 employment enjoyed by tenured teachers except that they have no claim upon continuing employment  
4 or tenure protections.

5 The principal is responsible for discussing deficiencies as part of the evaluation process with the non-  
6 tenured teacher and providing assistance for overcoming these deficiencies.

7 The Director of Schools is under no obligation to re-employ non-tenured teachers at the end of their  
8 contract period. If the Director of Schools determines not to renew the contract of a non-tenured teacher,  
9 the following action shall be taken:

- 10 1. The Board shall be notified at the next regular board meeting; and
- 11 2. Written notice of non-renewal shall be sent to the teacher by certified mail, overnight carrier, or  
12 by email within five (5) business days following the last instructional day for the school year.<sup>3</sup> If  
13 the reason for nonrenewal is due only to a loss of funding for the position, then the notice shall  
14 include a statement listing it as the cause for nonrenewal.<sup>4</sup>

## 15 RESIGNATION

16 A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the  
17 effective date of the resignation.<sup>5</sup> The Board may waive the thirty (30) days notice requirement and  
18 permit a teacher to resign in good standing.

19 The conditions under which it is permissible to break a contract with the Board are as follows:<sup>6</sup>

- 20 1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified  
21 statement of a physician approved by the Board; or
- 22
- 23 2. The release by the Board of the teacher from the contract which the teacher has entered into with  
24 the Board.

25 Any teacher on leave shall notify the Director of Schools in writing at least thirty (30) days prior to the  
26 date of return if the teacher does not intend to return to the position from which he/she has taken leave.  
27 Failure to render such notice may be considered a breach of contract.<sup>7</sup>

28 Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with  
29 the State Board of Education and request the suspension of a teacher's license. After the State Board of  
30 Education has provided the teacher an opportunity for defense during a hearing, the State Board of  
31 Education may suspend the license for no less than thirty (30) days and no more than three hundred  
32 sixty-five (365) days.<sup>8</sup>

## 33 RETIREMENT

34 Retirement is a termination of services under conditions which will allow the teacher to draw benefits  
35 from retirement plans and/or Social Security benefits.

1 Teachers eligible for retirement benefits may elect to retire at any age according to the provisions of the  
2 retirement system. Central office personnel shall assist teachers in securing retirement benefits; however,  
3 it shall be the responsibility of the retiring teacher to provide verification of eligibility in writing from  
4 the Tennessee Consolidated Retirement System (TCRS) to the central office. It shall be the responsibility  
5 of the retiring teacher to file for benefits.

6 *(Note: Nonrenewal of non-tenured teachers after the contract year is not suspension or dismissal and*  
7 *does NOT follow the suspension/dismissal guidelines outlined in this policy. Rather, nonrenewal of non-*  
8 *tenured teachers after the contract year follows the nonrenewal guidelines outlined in this policy.)*

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#### Legal References

1. [TCA 49-5-511\(a\)\(3\)](#)
2. [TCA 49-2-301\(b\)\(1\)\(EE\)](#); [TCA 49-5-512](#)
3. [TCA 49-5-409](#)
4. [TCA 49-5-409\(b\)\(2\)](#)
5. [TCA 49-5-508](#)
6. [TCA 49-5-411\(a\)](#)
7. [TCA 49-5-706](#)
8. [TCA 49-5-411\(b\)](#)

#### Cross References

Public Hearings 1.401  
Teacher Tenure 5.117  
Recommendations and File Transfers 5.203

<b>Roane County Board of Education</b>			
<b>Monitoring:</b> <b>Review: Annually, in January</b>	<b>Descriptor Term:</b> <b>Separation Practices for Non- Certified Employees</b>	<b>Descriptor Code:</b> <b>5.202</b>	<b>Issued Date:</b>
		<b>Rescinds:</b> <b>5.202</b>	<b>Issued:</b> <b>05/20/21</b>

1 **ALLEGATIONS REQUIRING TEMPORARY REMOVAL FROM DUTY**

2 If an investigation of an employee’s conduct is required, the Director of Schools shall determine  
3 whether to temporarily modify the employee’s work status based on concerns for safety or to minimize  
4 disruption to the educational environment. This may include, but is not limited to:

- 5 • Reassignment to alternate duties;
- 6
- 7 • Placement on administrative leave with pay; or
- 8
- 9 • Temporary removal from the school setting.

10 Such action shall not be considered disciplinary in nature but rather a precautionary measure until a  
11 determination can be made regarding an appropriate return to duties, or the imposition of disciplinary  
12 action, which could include suspension without pay.

13 **SUSPENSION**

14 The Director of Schools/designee may suspend an employee at any time when deemed necessary.<sup>1</sup>

15 Under no circumstances shall a Director of Schools suspend an employee with pay if a Department of  
16 Children’s services or criminal investigation is pending. If reinstated, the employee shall be paid full  
17 salary for the period of suspension unless suspension without pay is deemed to be an appropriate penalty.

18 **DISMISSAL**

19 All non-certified employees are employed at the will of the Director of Schools. The Director of Schools  
20 may dismiss any non-certified employee during the year for any lawful reason.

21 **RESIGNATION**

22 Support personnel shall give the immediate supervisor written notice of resignation ten (10) working  
23 days in advance of the effective date of voluntary termination. The ten (10) working days may be waived  
24 by the Director of Schools for justifiable reason.

25 The immediate supervisor shall forward copies the day received to the Director of Schools' office. The  
26 payroll office will prepare final payment for the next appropriate scheduled pay day.

27

## 1 RETIREMENT

2 Retirement shall mean a termination of services under conditions which will allow the employee to draw  
3 benefits from retirement plans and/or social security benefits. Employees eligible for retirement benefits  
4 may elect to retire at any age according to the provisions of the retirement system.

5 Central office personnel shall assist employees in securing retirement benefits; however, it shall be the  
6 responsibility of the retiring employee to obtain verification of eligibility in writing from the Tennessee  
7 Consolidated Retirement System (TCRS) to the central office. It shall be the responsibility of the retiring  
8 employee to file for eligible benefits. Employees who retire under TCRS may be employed up to one  
9 hundred twenty (120) days per year without loss of retirement benefits.<sup>2</sup>

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### Legal References

1. [TCA 49-2-301\(b\)\(1\)\(EE\), \(FF\)](#)
2. [TCA 8-36-805](#)

### Cross References

Recommendations and File Transfers 5.203

# Roane County Board of Education

<b>Monitoring:</b>  <b>Review: Annually, in April</b>	<b>Descriptor Term:</b> <h2 style="text-align: center;">Pediculosis (Head Lice) and Cimex Lectularius (Bed Bugs)</h2>	<b>Descriptor Code:</b> <b>6.4031</b>	<b>Issued Date:</b> Click here to enter a date.
		<b>Rescinds:</b> <b>3.32</b>	<b>Issued:</b> <b>6/21/18</b>

- 1 No student shall be denied an education solely by reason of head lice infestation or bed bugs and his/her
- 2 educational program shall be restricted only to the extent necessary to minimize the risk of transmitting
- 3 the infestation.
  
- 4 It shall be the responsibility of the principal or school nurse to notify the parents in the event a child has
- 5 Pediculosis (head lice) or Cimex Lectularius (bed bugs). A letter shall be sent home by the child to
- 6 explain the condition, requirements for readmission and deadlines for satisfactory completion of the
- 7 treatment.
  
- 8 Prior to readmission, satisfactory evidence must be submitted to school personnel that the student has
- 9 been treated for Pediculosis (head lice) or Cimex Lectularius (bed bugs). This evidence may include but
- 10 not limited to satisfactory examination by a school health official.
  
- 11 Treatment and prevention procedures shall be developed by the director of schools in consultation with
- 12 the school nurse and distributed to all classroom teachers. These procedures shall also be distributed to
- 13 the parent/guardian of any child that has Pediculosis (head lice) or Cimex Lectularius.
  
- 14 Any subsequent incidents of head lice or bed bugs for a student during the school year shall require
- 15 submission of satisfactory evidence of treatment for head lice or bed bugs and be found free of lice or
- 16 bed bugs by a school health official.
  
- 17 A student shall be expected to have met all requirements for treatment and return to school no later than
- 18 two (2) days following exclusion for head lice or bed bugs. All days in excess of the allowable period
- 19 shall be marked as unexcused absences and referred to the attendance supervisor at the proper time.

# Roane County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: <b>Revenues</b>	Descriptor Code: <b>2.400</b>	Issued Date:
		Rescinds: <b>2.400</b>	Issued: <b>03/19/24</b>

## 1 *General*

2 Any money collected by any school shall be documented with a receipt.

3 The schools may receive funds collected from activities and for events held at or in connection with the  
4 school, including contracts with other schools for interschool events. To be included in this accounting  
5 are all monies collected from lunch rooms, athletics, entertainments, school clubs, fees, concessions, and  
6 all fundraising activities. Each principal shall determine the reconciliation method to be used for all  
7 events which require a ticket.<sup>1</sup>

## 8 **FEES**

9 School fees are to be kept to a minimum and may be expended only for the purposes for which they were  
10 collected. The school shall not require any student to pay a fee to the school for any purpose, except as  
11 authorized by the Board. No fees shall be required of any student as a condition to attend the school or  
12 use its equipment.<sup>2</sup> School fees shall be waived for students who receive free or reduced-price lunches.<sup>3</sup>  
13 No student will be penalized for nonpayment of any school fee.

## 14 **EXTENDED SCHOOL PROGRAM**

15 Extended school funds shall be collected at the individual sites, recorded and deposited into the  
16 appropriate bank account.<sup>4</sup>

## 17 **FINES**

18 A student will be held responsible for the cost of replacing any materials or property which the student  
19 loses or damages,<sup>5</sup> including textbooks, library books, equipment, and buildings. All money collected as  
20 fines shall be placed in the system-wide school fund.

## 21 **TUITION INCOME**

22 Tuition collected from nonresident students shall be placed in the system-wide school fund.

## 23 **RENTAL INCOME**

24 The principal will collect and remit to the central office all money received for use of a particular school  
25 facility or other school property.

**1 GRANTS**

2 Grants for educational purposes made available by the state and/or federal government may be sought  
3 by the school district but only when the conditions of their availability are in harmony with the  
4 purposes and policies of the Board and the laws of the state and county. Principals may apply for and  
5 receive grants, but funds shall be recorded in a separate restricted fund account.<sup>4</sup>

**6 COLLECTION OF FUNDS THROUGH ONLINE PAYMENT<sup>6</sup>**

7 Approved district staff may utilize Director of Schools/designee approved electronic collection  
8 methods for electronic transactions. The Director of Schools/designee shall determine when this type  
9 of transaction may be utilized on a case-by-case basis. At the individual school level, the principal  
10 shall oversee the collection of funds and submit a plan that includes the following:

- 11 1. Adequate supporting documentation for the electronic collection method including a plan to  
12 provide a total daily receipt summary;
- 13
- 14 2. Methods of providing receipts to payers;
- 15
- 16 3. Information on maintaining and inspecting any voided receipts; and
- 17
- 18 4. How daily electronic collections shall be reconciled with the total daily receipt summary and  
19 who will be assigned to complete this task.

20 Processing fees for these transactions may be charged.

21 The Director of School/designee shall establish adequate internal controls to ensure compliance with  
22 the *Tennessee Internal School Funds Manual*.

**23 ROUNDING IN CASH TRANSACTIONS**

24 Due to the discontinuance of the penny, rounding procedures shall be utilized in cash transactions.  
25 This applies to collections of all cash funds received by the district.

26 Cash transactions shall be rounded to the nearest \$0.05. The following rounding method shall be  
27 utilized:

- 28 • Amounts ending in \$0.01 or \$0.02 shall be rounded down
- 29 • Amounts ending in \$0.03 or \$0.04 shall be rounded up
- 30 • Amounts ending in \$0.06 or \$0.07 shall be rounded down
- 31 • Amounts ending in \$0.08 or \$0.09 shall be rounded up

32 The Director of Schools/designee shall monitor implementation to ensure compliance with accounting  
33 standards and state law.

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Legal References

1. [TCA 49-2-110\(a\); \*Internal School Funds Manual, Section 5-4\*](#)
2. [TCA 49-6-3001\(a\); TCA 49-2-110\(c\)](#)
3. [TCA 49-2-114](#)
4. [\*Internal School Funds Manual, Section 4-32, 4-33\*](#)
5. [TCA 37-10-101, 102](#)
6. [\*Internal School Funds Manual, Section 5-8\*](#)

## Cross References

Fundraising Activities 2.601  
Student Activity Funds Management 2.900  
Food Service Management 3.500  
Textbooks and Instructional Materials 4.400  
Compensation Guides & Contracts 5.110  
Attendance of Non-Resident Students 6.204  
Student Fees and Fines 6.709

# Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: <b>Personnel Health Examinations / Communicable Diseases</b>	Descriptor Code: <b>5.400</b>	Issued Date:
		Rescinds: <b>5.400</b>	Issued: <b>05/17/18</b>

- 1 All employees, prior to entering service, shall present a certificate showing a satisfactory health record.<sup>1</sup>
- 2 Employees shall inform the Director of Schools whenever they contract a contagious or communicable
- 3 disease.
  
- 4 An employee who has a communicable disease shall not perform his/her duties in any location where
- 5 such might endanger the health of students. The Board shall require an employee to submit to a physical
- 6 examination by a physician whenever there is reason to believe that the employee has a communicable
- 7 disease.<sup>2</sup>
  
- 8 The Director of Schools shall reassign an employee to alternate duties, place employee on administrative
- 9 leave with pay, or temporarily remove employee from the school setting who is suspected of having a
- 10 communicable disease which might endanger the health of students, pending investigation and final
- 11 disposition of the case before the Board.
  
- 12 To assist the Board in making final disposition of the case, the Director of Schools may refer the case to
- 13 the County Health Office or other medical experts.

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#### Legal References

1. [TCA 49-5-404](#)
2. [TCA 49-2-203\(b\)\(2\)](#); [TCA 49-5-710\(a\)\(7\)](#)

#### Cross References

Section 504 and ADA Grievance Procedures 1.802

# Roane County Board of Education

Monitoring: <b>Review: Annually, in February</b>	Descriptor Term: <b>Drug &amp; Alcohol Testing for Employees</b>	Descriptor Code: <b>5.403</b>	Issued Date:
		Rescinds: <b>5.403</b>	Issued: <b>05/17/18</b>

1 **REASONABLE SUSPICION DRUG TESTING**

2 If a supervisor observes or receives a report of conduct suggesting a potential violation of Policy 1.804,  
3 Alcohol & Drugs in the Workplace, the supervisor shall promptly inform the Director/designee. Upon  
4 reasonable suspicion that an employee's job performance or behavior may be impaired by illegal  
5 drugs, including improper use of prescribed drugs, or alcohol, the Director/designee may require the  
6 employee to undergo drug or alcohol testing.

7 An employee who is required to submit to drug or alcohol testing based upon reasonable suspicion and  
8 refuses shall be charged with insubordination, and necessary procedures will be taken to terminate the  
9 employee in accordance with board policy, and state law, where applicable.

10 An employee who tests positive on a reasonable suspicion test will be in violation of this policy and  
11 subject to termination.

12 The Director or his/her authorized designee are the only individuals in the district authorized to make  
13 the determination that reasonable suspicion or cause exists to order a drug screen and are the only  
14 individuals who may order an employee to submit to a drug screen.

15 Two types of cases for which reasonable suspicion procedures may be invoked are:

16 1. Chronic Case: Deteriorating job performance or changes in personal traits characteristics where  
17 the use of alcohol or drugs may be reasonably suspected as the cause.

18  
19 2. Acute Case: Appearing in a specific incident or observation to then be under the present  
20 influence of alcohol or drugs, or investigation of an accident where the use of alcohol or drugs  
21 is reasonably suspected to be a contributing cause.

22 Circumstances under which substance screening may be considered, in either the chronic or acute  
23 cases, include, but are not limited to, the following:

24 1. Observed use, possession, or sale of illegal drugs and/or use, possession, sale, or abuse of  
25 alcohol and/or the illegal use or sale of prescription drugs.

26  
27 2. Apparent physical state of impairment of motor functions.

28  
29 3. Marked changes in personal behavior not attributable to other factors.

30

1 4. Employee involvement in or contribution to an accident where the use of alcohol or drugs is  
2 reasonably suspected or employee involvement in a pattern of repetitive accidents, whether or  
3 not they involve actual or potential injury.

4  
5 5. Violations of criminal drug law statutes involving the use of illegal drugs, alcohol, or  
6 prescription drugs and/or violations of drug statutes.

7 The circumstances, under which substance screening may be considered, as outlined above, are strictly  
8 limited in time and place to employee conduct on duty or during work hours, or on or in Board of  
9 Education property, or at school system-approved or school-related functions.

10 Prior to substance screening, employees must sign an acknowledgment that the summary result will be  
11 transmitted to the Medical Review Officer and the Director/designee.

12 Drug and alcohol screening shall be conducted by Board approved, independent, certified laboratories  
13 utilizing recognized techniques and procedures. A breath analysis test will be performed by a certified  
14 Breath Alcohol Technician.

#### 15 **TESTING FOR CDL EMPLOYEES**

16 All drivers and applicants for driver positions who are required to hold a Commercial Driver's License  
17 (CDL) to perform their job function shall adhere to the requirements of this policy and all procedures  
18 relating to this policy.<sup>1</sup>

19 The use, possession, sale, purchase, or transfer of any controlled substances, except medically prescribed  
20 drugs on school property, while on school business, or while operating school vehicles and equipment,  
21 is prohibited. Drinking alcoholic beverages during working hours, four (4) hours before reporting to  
22 work, or having any measurable amount of alcohol in the employee's system during working hours is  
23 prohibited, whether on or off school property. Working hours include all breaks. Off-duty use of drugs  
24 and alcohol is prohibited to the extent that it affects the driver's attendance or performance and his/her  
25 ability to pass required Department of Transportation alcohol and controlled substance tests. Any  
26 violation of this policy is grounds for termination and possible legal prosecution.

27 The use of any prescription drug that could affect the central nervous system or one that would impair  
28 reaction time shall be reported to the Director of Schools/designee. Notice shall be given of non-  
29 prescription (over-the-counter) drugs being taken on a regular basis. The notice shall include the duration  
30 of ingestion and the possible side effects.

#### 31 *Procedures*

32 The execution and enforcement of this policy will follow set procedures to screen bodily fluids, conduct  
33 breath testing, and/or search all employees/applicants for alcohol and drug use and those employees  
34 suspected of violating this policy who are involved in a reportable accident or who are periodically or  
35 randomly selected. The procedures are designed not only to detect violations of this policy but also to  
36 ensure fairness to each employee. Disciplinary action will be taken as necessary.

1 *Implementation*

2 The Director of Schools/designee is authorized to implement this policy and procedures for the drug  
3 testing program, including a periodic review of the program to address any problems, changes, and/or  
4 revisions of it, maintenance of all records required by the federal regulations, and determination upon  
5 board approval of how the program will be accomplished, whether in-house, contracted, or by  
6 consortium.

7 *Dissemination*

8 The Director of Schools/designee shall be responsible for communicating this policy and the  
9 procedures to all employees affected by this policy and shall be accountable for its consistent  
10 enforcement.<sup>2</sup> The Director of Schools/designee is designated to answer questions about this policy,  
11 procedures, and all other matters involved in alcohol and controlled substance testing of CDL drivers  
12 and the reasonable suspicion testing of all other employees.  
13

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Legal References

1. [Omnibus Transportation Employee Testing Act of 1991, 49 USCA § 5331](#)
2. [49 CFR § 382.601](#)

Cross References

Alcohol & Drugs in the Workplace 1.804

# Roane County Board of Education

Monitoring: <b>Review: Annually, in February</b>	Descriptor Term: <b>Political Activities</b>	Descriptor Code: <b>5.606</b>	Issued Date:
		Rescinds: <b>5.606</b>	Issued: <b>05/17/18</b>

- 1 Employees have a right to express their views on any issue, but shall in each case, make clear that the  
2 view expressed is not the official view of the Board or school district.
- 3 Employees may, on their own time, campaign for or against any candidate or referendum but are  
4 prohibited from using district owned property to engage in political activity. District owned property  
5 includes, but is not limited to: all buildings, signage, message boards, telephonic equipment, electronic  
6 equipment, and email accounts. District-owned property, including school buildings, district offices, and  
7 other facilities, shall not be used as a location for filming or recording content intended for political  
8 promotion or solicitation. Employees shall not use audio or video messages to engage in any political  
9 promotion or solicitation during school hours.<sup>1</sup>

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#### Legal References

1. [TCA 49-6-2009](#)

#### Cross References

Board-Community Relations 1.500  
Advertising and Distribution of Materials in Schools  
1.806

# Roane County Board of Education

Monitoring:  <b>Review: Annually, in February</b>	Descriptor Term:  <h2 style="text-align: center;">Tutoring for Pay</h2>	Descriptor Code: <b>5.608</b>	Issued Date:  
		Rescinds: <b>5.608</b>	Issued: <b>05/17/18</b>

- 1 Any teacher may enter into an agreement with parent(s)/guardian(s) for tutoring children for a fee, but
- 2 this practice shall be limited to those children whom the teacher is not currently exercising teaching,
- 3 administrative, or supervisory responsibility.<sup>1</sup> No private teaching or tutoring shall be done during the
- 4 hours of the regular school day.
  
- 5 Any teacher who enters into a private tutoring agreement with a parent/guardian does so as an
- 6 independent actor and not as an agent of the school district. The school district shall not be liable for any
- 7 claims, damages, or liabilities arising from or related to private tutoring services provided by a school
- 8 employee. The teacher providing such tutoring services shall assume full responsibility and liability, and
- 9 agrees to indemnify and hold harmless the school district, its board members, administrators, and
- 10 employees from any and all claims, demands, actions, or causes of action arising out of or in connection
- 11 with such services.
  
- 12 School facilities may not be used for private profit.<sup>2</sup>

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Legal References

1. [TCA 49-5-1003\(b\)\(11\)](#)
2. [TCA 49-2-405\(a\)](#)

Cross Reference

Community Use of School Facilities 3.206  
 Non-School Employment 5.607

# Roane County Board of Education

Monitoring: <b>Review: Annually, in February</b>	Descriptor Term: <b>Director of Schools</b>	Descriptor Code: <b>5.800</b>	Issued Date:
		Rescinds: <b>5.800</b>	Issued: <b>05/17/18</b>

- 1 The Director of Schools shall be the chief executive officer of the school district and shall have, under  
2 the direction of the Board, general supervision of all the public schools, personnel, and departments of  
3 the school district. The Director of Schools is the only employee directly employed by the Board of  
4 Education. All other employees of the district are employed, supervised, and managed under the  
5 authority of the Director of Schools.<sup>1</sup>
- 6 The Director of Schools is charged by the Board with the responsibility to oversee and manage all  
7 personnel matters within the district, consistent with applicable laws, regulations, and Board policies.  
8 This includes hiring, assignment, evaluation, discipline, and dismissal of employees, as well as the  
9 delegation of such duties as appropriate.<sup>2</sup>

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## Legal References

1. [TCA 49-2-301\(a\)](#)
2. [TCA 49-2-301\(e\)](#)

Roane County Schools Special Education Department  
105 Bluff Rd.  
Kingston, TN 37763

RCS #	Description of the Property	Serial Number or Other Identification Number	Source of Property	Who Holds Title	Acquisition Date	Cost of the Property	% of IDEA Participation in the Cost of the Property	*Original Purchase Price/Fair Market Value	Location of the Property	Use of the Property and the Condition of the Property	Disposition Data (date, method of disposition, sales price if applicable)
30144	Lenovo Chromebook	SLR069FD4	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Bowers Elementary-Savannah Weatherly	Obsolete-no value No longer working	
29957	Lenovo Chromebook	SLR06962Q	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Bowers Elementary-Savannah Weatherly	Obsolete-no value No longer working	
54251	Asus Chromebook	HCNXCX00010848B	SPED	RCS	2/28/2018	\$0.00	GP	\$229.00	Bowers Elementary-Savannah Weatherly	Obsolete-no value No longer working	
56740	Promethean Activboard	D1907010301	SPED	RCS	8/6/2019	\$0.00	IDEA 100%	\$1,214.00	Midway Elementary- Kaye Armstrong	Obsolete-no value No longer working	
56856	Casio Core Projector	A990GCAY95-360588	SPED	RCS	8/6/2019	\$0.00	IDEA 100%	\$684.00	Midway Elementary- Kaye Armstrong	Obsolete-no value No longer working	
29987	Apple iPad Air2	SDMPSCPC9G5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$573.00	Bowers Elementary School- Denise Bailey	Obsolete-no value No longer working	
29988	Apple iPad Air2	SDMPSCSBGG5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$573.00	Bowers Elementary School- Denise Bailey	Obsolete-no value No longer working	

29991	Apple iPad Air2	SDMPSCPBG5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$573.00	Bowers Elementary School- Denise Bailey	Obsolete-no value No longer working
29994	Apple iPad Air2	SDMPSCPD3G5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$573.00	Bowers Elementary School- Denise Bailey	Obsolete-no value No longer working
29996	Apple iPad Air2	SDMPSCSF8G5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$573.00	Bowers Elementary School- Denise Bailey	Obsolete-no value No longer working
29975	Apple iPad	DMPSCM65G5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$573.00	Cherokee Middle School- Michelle Estep	Obsolete-no value No longer working
60885	Bytespeed Laptop	2020-02-3690	SPED	RCS	2/19/2020	\$0.00	IDEA 100%	\$1,095.00	Harriman High School- Julia Lawrence (Technology)	Obsolete-no value No longer working
30061	Lenovo Chromebook	SLR069FDR	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Kingston Elementary School- Tonya Herrera	Obsolete-no value No longer working
30062	Lenovo Chromebook	SLR069FFW	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Kingston Elementary School- Tonya Herrera	Obsolete-no value No longer working
29964	Lenovo N22 Chromebook	LR0695TD	SPED	RCS	10/24/2016	\$0.00	IDEA 100%	\$211.00	Kingston Elementary School- Tonya Herrera	Obsolete-no value No longer working
30065	Lenovo Chromebook	SLR069FDW	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Kingsotn Elementary School- Sonia Shirran	Obsolete-no value No longer working
30066	Lenovo Chromebook	SLR0697R5	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Kingsotn Elementary School- Sonia Shirran	Obsolete-no value No longer working
25874	Dell Latitude Laptop	D0XSK32	SPED	RCS	1/21/2015	\$0.00	IDEA PRESCHOOL	\$1,019.94	Midtown Education Center preschool- Missy Bokor	Obsolete-no value No longer working
17834	Dell Optiplex compter	IWJRIRI	SPED	RCS	8/19/2011	\$0.00	IDEA PRESCHOOL	\$898.67	Midtown Education Center preschool- Missy Bokor	Obsolete-no value No longer working

17835	Dell Optiplex 790	IWHY1R1	SPED	RCS	8/19/2011	\$0.00	IDEA PRESCHOOL	\$659.67	Midtown Education Center preschool-Missy Bokor	Obsolete-no value No longer working
31618	Bytespeed Desktop	2017-12-8396	SPED	RCS	12/14/2017	\$0.00	IDEA PRESCHOOL	\$830.00	Midtown Education Center preschool-Missy Bokor	Obsolete-no value No longer working
31591	Hp color printer M652N	JPBCK5Q0W5	SPED	RCS	12/14/2017	\$0.00	IDEA PRESCHOOL	\$942.00	Midtown Education Center preschool-Missy Bokor	Obsolete-no value No longer working
29984	Apple iPad Air2	SDMPSCSJHG5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$578.00	Midway Elementary School- Amanda Williams	Obsolete-no value No longer working
29986	Apple iPad Air 2	SDMPSCSK6G5W1	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$578.00	Midway Elementary School- Amanda Williams	Obsolete-no value No longer working
30067	Lenovo Chromebook	SLR069FK5	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway Elementary School- Amanda Williams	Obsolete-no value No longer working
30068	Lenovo Chromebook	SLR069FFE	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway Elementary School- Amanda Williams	Obsolete-no value No longer working
25153	Latitude Laptop	ITQXXZI	SPED	RCS	4/4/2014	\$0.00	IDEA 100%	\$985.13	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
30073	Lenovo Chromebook	SLR0697RH	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
30074	Lenovo Chromebook	SLR069FFU	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
18575	Apple iPad w/case	DMQJV2RWF183	SPED	RCS	3/18/2013	\$0.00	IDEA 100%	\$628.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
18576	Apple iPad w/case	DMPJVYSHF183	SPED	RCS	3/18/2013	\$0.00	IDEA 100%	\$628.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
18577	Apple iPad w/case	DMQJV0QJF183	SPED	RCS	3/18/2013	\$0.00	IDEA 100%	\$628.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
18573	Apple iPad	DMPKFRJTF183	SPED	RCS	3/18/2013	\$0.00	IDEA 100%	\$648.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
18578	Apple iPad w/case	DMQJVO7SF183	SPED	RCS	3/18/2013	\$0.00	IDEA 100%	\$628.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working

29968	Lenovo Chromebook	SLR069FCW	SPED	RCS	10/7/2016	\$0.00	IDEA 100%	\$211.00	Midway High School- Jennifer Yuhan	Obsolete-no value No longer working
25168	Dell Optiplex 7010	2TRQK02	SPED	RCS	4/4/2014	\$0.00	IDEA 100%	\$730.00	Midway High School-Heather Bayus	Obsolete-no value No longer working
	HP Laserjet Printer	CNCB238941	SPED	RCS	10/8/2004	\$0.00	IDEA 100 %	\$453.35	Midway Middle School- Shannon Hill	Obsolete-no value No longer working
30222	ByteSpeed Value H110M	2016-10-2499	SPED	RCS	10/24/2016	\$0.00	IDEA 100 %	\$811.00	Ridge View Elementary school- Dawn Click	Obsolete-no value No longer working









Surplus Equipment

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Date: 5/21/26

RCS#	Item	Brand	Model	Serial #	Budget (i.e., Title I, IV, 141, etc.)
101894	CB	Dell	3100		
101913	CB	Dell	3100		
101937	CB	Dell	3100		
61878	CB	Dell	3100		
101976	CB	Dell	3100		
101961	CB	Dell	3100		
101895	CB	Dell	3100		
101910	CB	Dell	3100		
101982	CB	Dell	3100		
101903	CB	Dell	3100		
62249	CB	"	"		
62062	CB	"	"		
101929	CB	"	"		
101890	"	"	"		
101944	"	"	"		
101904	"	"	"		
101891	"	"	"		
101979	"	"	"		
101989	"	"	"		
101889	"	"	"		
101981	"	"	"		
101974	"	"	"		
101949	"	"	"		
101932	"	"	"		
101920	"	"	"		

School name and address:-

RHS 512 W Rockwood St Rockwood TN

Dr. Harrell

Surplus Equipment

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Date: 5/21/26

RCS#	Item	Brand	Model	Serial #	Budger (i.e., Title I, IV, 141, etc.)
101946	CB	Dell	3100		
101945	"	"	"		
101922	"	"	"		
101917	"	"	"		
101901	"	"	"		
101900	"	"	"		
101928	"	"	"		
101968	"	"	"		
58189	CB	Dell	3100		
101977	"	"	"		
101525	"	"	"		
101908	"	"	"		
104983	CB	Dell	3110		
104991	"	"	3100		
101899	"	"	"		
101911	"	"	"		
101967	"	"	"		
101941	"	"	"		
101960	"	"	"		
101958	"	"	"		
101886	"	"	"		
101919	"	"	"		
101888	"	"	"		
104939	"	"	3110		
62094	Dell	Dell	3100		

School name and address:-

RHS 512 W. Rockwood St Rockwood TN



OSMS Surplus

RC TAG #	ITEM	Serial Number
33555	Asus Chromebook C202SA	G8NXCX02R906346
67376	Lumens DC125	D58A20328
17229	Apple iPad 2 64GB	DN6FN86SDFJ0
17540	Apple iPad 2	DN6FRHFPDFHY
24021	Apple iPad 4 32GB	DYTJ8PJ7DJ8R
60364	Apple iPad (7th Generation 32GB)	F9HCPENPMF3M
53603	Apple iPad 32GB	DMQW52BCJF8J



**School: HMS**

**5/21/26**

Item	Model	Serial Number	Cost
copier	5335	AE9120105	no cost listed
Boxlights Cart	N/A	N/A	\$200
Teacher Desk from AP Office	N/A	N/A	\$200

ROANE COUNTY SCHOOLS

Equipment Surplus

School: \_\_\_\_\_ Bowers 5/29/26

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)	Teacher
31145	Chromebook	ASUS	Chromebook C202SA	H7NXCX02386128C	Title 1	Whitlock
31085	Chromebook	ASUS	Chromebook C202SA	H7NXCX01529427C	Title 1	Whitlock
29132	Chromebook	Dell	Chromebook 11 3120	35268B2	Title 1	Steele
59768	Projector	Epson	PowerLite 118 LCD	X8C2201278	Title 1	Pack
54080	Chromebook	HP	Chromebook 11 G5 EE	5CD8114MQF	Safety Grant	Bailey
54022	Chromebook	HP	Chromebook 11 G5 EE	5CD8114MS1	Safety Grant	Bailey
54880	Chromebook	HP	Chromebook 11 G5 EE	5CD815343R	Safety Grant	Bailey
54026	Chromebook	HP	Chromebook 11 G5 EE	5CD8112T35	Safety Grant	Bailey
54107	Chromebook	HP	Chromebook 11 G5 EE	5CD8114MDW	Safety Grant	Bailey
102128	Chromebook	Dell	Chromebook 3100	C3CNKN3	Esser Funds 3.0	Settles
61854	Chromebook	Dell	Chromebook 3100	749MHB3	Technology (General)	Settles
3068AV	Headphone	11 of these	CALIFONE		Technology	
	Headphone		Sound Netic	2SND-SN313		
	Headphone		CALIFONE: Leapfrog			
18593	Desktop Computer	Dell	Optiplex 7010	48Y3CX1	ADA	Page
55437	Chromebook	hp	11 G5 EE	5CD8203WT6	Safety Grant	Page - Technology has this.
55434	Chromebook	hp	11 G5 EE	5CD8203WWY	Safety Grant	Page - Technology has this.
55435	Chromebook	hp	11 G5 EE	5CD8203WTN	Safety Grant	Page - Technology has this.
55436	Chromebook	hp	11 G5 EE	5CD8203WT6	Safety Grant	Page - Technology has this.
17777	Interactive Board	Promethean	ActivBoard	C1107070133	Safety Grant	Weatherly
55469	chromebook	HP	Chromebook 11 G5 EE	5CS8203YHM	safety Grant	Hawkins
55473	chromebook	HP	Chromebook 11 G5 EE	5CD8203YL2	safety grant	Hawkins
55459	chromebook	HP	Chromebook 11 G5 EE	5CD8203YML	Safety grant	Hawkins
54063	chromebook	HP	chromebook 11 G5 EE	5CD8114MVK	safety grant	Hawkins
57931	chromebook	HP	chromebook 11 G6 EE	5CD9203SXG		Whitlock
60753	chromebook	HP	chromebook 11 G6 EE	5CD8455BMV	ADA	Whitlock
58089	chromebook	HP	chromebook 11 G6 EE	5CD9201S56		Settles
57911	chromebook	HP	chromebook 11 G6 EE	5CD9201RYK		Whitlock
57900	chromebook	HP	chromebook 11 G6 EE	5CD9201RPS		Whitlock





**RESOLUTION NO. \_\_\_\_\_**

**IN THE COUNTY COMMISSION FOR ROANE COUNTY, TENNESSEE**

A **RESOLUTION** amending the General Purpose School Fund (141), reflecting changes in Expenditure estimates for the State Special Education Preschool Grant, and

**WHEREAS**, the Roane County Board of Education has approved this budget amendment at its June 18, 2026 meeting, and

**NOW, THEREFORE, BE IT RESOLVED** that the changes to the General Purpose School Fund (141) be amended as follows:

<u>Fund</u>	<u>Function</u>	<u>Description</u>	<u>Current BG</u>	<u>Amend.</u>	<u>Ending BG</u>
<b>Expenditure Code:</b>					
141	71200-116-SSPG	Teachers	1,500	1,400	2,900
141	71200-163-SSPG	Educational Assistants	34,120	-4,500	29,620
141	71200-204-SSPG	State Retirement	190	200	390
141	71200-429-SSPG	Instructional Supplies & Materials	2,570	350	2,920
141	71200-499-SSPG	Other Supplies & Materials	1,000	200	1,200
141	71200-725-SSPG	Special Education Equipment	0	2,350	2,350
		<b>Total Expenditures</b>	<b>39,380</b>	<b>-</b>	<b>39,380</b>

**UPON MOTION** of Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_:

The following Commissioners voted Aye:

The following Commissioners passed:

The following Commissioners voted No:

**THEREUPON**, the Chairman of the County Commission announced to the Commission that said resolution had received a constitutional majority and ordered same spread of record.

\_\_\_\_\_  
Chairman of the County Commission

The foregoing resolution was submitted to the County Executive for his consideration this the \_\_\_\_ day of \_\_\_\_\_, 2026

ATTESTED:

\_\_\_\_\_  
County Clerk

I approve \_\_\_\_/veto\_\_\_\_ the foregoing resolution this the \_\_\_\_ day of \_\_\_\_\_, 2026

\_\_\_\_\_  
County Executive

SUBMITTED BY: County Executive at the request of the Schools