

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
July 26, 2022

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of July 26th Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of June 28th Minutes:
5. **REPORTS:**
 - 5.1. Farm to School Turnkey Edible Garden Grant Award:
6. **CONSENT AGENDA:**
 - 6.1. Approval of Central Office Financial Report:
 - 6.2. Approval of Three Schools Financial Report:
 - 6.3. Approval of TES Outstanding PO's at Year End:
7. **REGULAR AGENDA:**
 - 7.1. Approval of Second Reading of Policy 1.700 School District Goals:
 - 7.2. Approval of Second Reading of Policy 5.100 Personnel Goals:
 - 7.3. Approval of Second Reading of Policy 6.204 Attendance of Non-Resident Students:
 - 7.4. Approval of First Reading of Policy 3.202 Emergency Preparedness Plan:
 - 7.5. Approval of First Reading of Policy 4.101 Instructional Standards:
 - 7.6. Approval of First Reading of Policy 4.210 Credit Recovery:
 - 7.7. Approval of First Reading of Policy 4.402 Reconsideration of Textbooks and Instructional Materials:

- 7.8. Approval of First Reading of Policy 4.403 Library Materials:
- 7.9. Approval of First Reading of Policy 4.600 Grading System:
- 7.10. Approval of First Reading of Policy 5.119 Employment of Retirees:
- 7.11. Approval of First Reading of Policy 5.200 Separation Practices for Tenured Teachers:
- 7.12. Approval of First Reading of Policy 5.201 Separation Practices for Non-Tenured Teachers:
- 7.13. Approval of First Reading of Policy 5.701 Substitute Teachers:
- 7.14. Approval of First Reading of Policy 6.200 Attendance:
- 7.15. Approval of First Reading of Policy 6.318 Admission of Suspended or Expelled Students:
- 7.16. Approval of First Reading of Policy 6.409 Reporting Child Abuse:
- 7.17. Approval of 2022-2023 General Purpose Budget:
- 7.18. Approval of 2022-2023 School Nutrition Budget:
- 7.19. Approval of the Local Agriculture Products Compliance Plan for School Year 2022-2023:
- 7.20. Approval of PHS 2022-2023 School Fees:
- 7.21. Approval of Naming the PHS Library, "The Hook":
- 7.22. Approval of TSSD District Attorney:
- 8. **DIRECTORS REPORT:**
 - 8.1. TES New Hires - Jennifer Coffman, Cafeteria; Miranda Coffman, 3rd Grade Teacher; Lindsey Riley, Pre-k Teacher; Bethany Stanford, 3rd Grade Teacher; Carolyn White, Cafeteria;:
 - 8.2. TRMS New Hires - Desiree Brooks, 5th Grade ELA:
 - 8.3. PHS New Hires - LaToya Jordan:

8.4. TES Resignations - Mallory Blake, 3rd Grade Teacher and Hannah Milam Bishop,
3rd Grade Teacher:

8.5. TSBA Northwest Fall District Meeting - Sept 13th at Paris Special School District:

8.6. TSBA Leadership Conference and Convention - Nov 10th to 13th:

9. **ADJOURNMENT:**

TRENTON SPECIAL SCHOOL DISTRICT
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PHS Library – 6 pm
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9. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
PHS Library - 6 p.m.
June 28, 2022

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, June 28, 2022, at 6 p.m. In attendance were the following:

Mark Harper, Board Chairman
Katie Dinwiddie
Justin Weaver

Tim Haney, Director of Schools
Dee Ann McEwen
Shannon Parra

CALL TO ORDER: Chairman Mark Harper called the meeting to order.

APPROVAL OF AGENDA: Chairman Harper presented the agenda for the June 28, 2022 Regular Meeting for approval. Justin Weaver made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Harper presented the minutes of the May 3, 2022, Regular Meeting for approval. With no additions or corrections, Dee Ann McEwen made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

REPORTS: Lisa Garland reported on TSSD School Nutrition receiving a No Kid Hungry grant for \$6,060 to purchase additional insulated bags for breakfast.

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

1. Approval of Central Office Financial Reports
April 2022
May 2022
2. Approval of Three Schools Financial Reports
April 2022
May 2022
3. Approval of TRMS Cafeteria Surplus
4. Approval of School Nutrition Budget Amendments
5. Approval of CTE Budget Amendment #2
6. Approval of 21st Century Tutoring Budget Amendment
7. Approval of Consolidated Admin Budget Amendment
8. Approval of TRMS Band Surplus
9. Approval of TRMS Surplus
10. Approval of General Purpose Budget Amendments
11. Approval of General Purpose Budget Amendments #2
12. Approval of Bus Garage Budget Amendments
13. Approval of CSH Budget Amendments
14. Approval of Pre-k Budget Amendments
15. Approval of Pre-k Budget Amendments #2
16. Approval of TES Surplus

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

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

APPROVAL OF NAMING THE PEABODY LITTLE THEATER AFTER BERLYNNE

HOLMAN: Kathi Burriss requested approval to name the Peabody Little Theater after Berlynne Holman for her many years of dedicated service to advancing the arts in Trenton and Gibson County. She was on the School Board when Peabody was built and instrumental in the design of the Little Theater. The Board agreed to waive the stipulation of being a Peabody graduate. Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 1.700 SCHOOL DISTRICT GOALS:

Shane Jacobs presented the first reading of Policy 1.700 School District Goals as recommended by TSBA based on legislature changes with educator diversity. Justin Weaver made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 5.100 PERSONNEL GOALS:

Shane Jacobs presented the first reading of Policy 5.100 Personnel Goals as recommended by TSBA based on legislature changes with educator diversity. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 6.204 ATTENDANCE OF NON-

RESIDENT STUDENTS: Shane Jacobs presented the first reading of Policy 6.204 Attendance of Non-Resident Students stating that they must provide their own transportation and maintain satisfactory attendance and behavior to stay. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2022-2023 CONSOLIDATED APPLICATION FOR IDEA/ESEA:

Amy Allen requested approval of the 2022-2023 Consolidated Application for IDEA/ESEA for \$77,000 in Consolidated Admin; \$400,658.63 in Title IA; \$3,371.77 in Title IIIA; \$290,640 in IDEA, Part B; and \$10,243 in IDEA Pre-k. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF ESSER 2.0 BUDGET CARRYOVER:

Lisa Garland requested approval of adding \$24,844.31 in ESSER 2.0 carryover to the budget. The funds to be used for Instructional Equipment. Dee Ann McEwen made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF GENERAL PURPOSE NEW BUDGET ITEMS:

Tammy Smith requested approval to add funds for the summer learning camps. STREAM Mini Camp would add \$25,411.94; Bridge Camp would add \$37,525.84; TES Summer Learning Camp would add \$88,941.79; and Learning Camps Transportation would add \$24,052.15. Katie Dinwiddie made a motion to approve with a second by Justin Weaver. The motion carried unanimously.

APPROVAL OF 2022-2023 DIFFERENTIATED PAY PLAN: Shannon Parra requested approval of the 2022-2023 Differentiated Pay Plan. The plan would mirror prior years with

stipend for hard to staff positions in secondary math, science, and foreign language with an opportunity to earn an additional stipend when evidence of satisfactory evaluation results are available.. There would also be additional funds for additional roles in secondary math. Justin Weaver made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

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

TES Resignations - Andrea Gibson, Pre-k Teacher; Leah Lents, Custodian; Macy Palmer, Teacher Assistant

TRMS Resignations - Alex Garey, 7th Grade Science; Jessie Martin, 8th Grade Math; Malinda Parham, Special Education Teacher; Brooke Smith, 7th Grade English

PHS Resignations - Brandon Doyle, Chemistry; Derek Hinson, Teacher Assistant

CO New Hires - Tacara Crawford, Mental Health Counselor

TES New Hires - Leigh Coleman, Special Education Teacher; Alexis Horner, Special Education Teacher; Niki Lewis, Teacher Assistant; Mandy Rollins, Teacher Assistant

TRMS New Hires - Charlotte Jackson, 6th Grade Science; Dawn Pack, 5th Grade Math; Victoria Todd, 7th Grade Science; Allen Wilbanks, 8th Grade Math

PHS New Hires - Tisha Goodwin, Teacher Assistant

TSBA Leadership Conference and Annual Convention - November 10th to 13th at Gaylord Opryland Hotel

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

Chairman of the Board

Secretary to the Board



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

Fwd: FY22 Farm to School Turnkey Edible Garden Grant Award Notification

2 messages

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

Mon, Jul 11, 2022 at 8:48 PM

To: Tim Haney <tim.haney@trentonssd.org>, June McCourt <june.mccourt@trentonssd.org>, "DiChiara, Ben" <ben.dichiara@trentonssd.org>, "Allen, Michael" <michael.allen@trentonssd.org>, Jessica Coulston <jessica.coulston@trentonssd.org>, "Parra, Shannon" <shannon.parra@trentonssd.org>

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

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

From: **Bingham, Jean - FNS** <jean.bingham@usda.gov>

Date: Mon, Jul 11, 2022 at 11:39 AM

Subject: FY22 Farm to School Turnkey Edible Garden Grant Award Notification

To: lisa.seiber@trentonssd.org <lisa.seiber@trentonssd.org>

Cc: SM.FN.Farm To School <SM.FN.FarmToSchool@usda.gov>, Bingham, Jean - FNS <jean.bingham@usda.gov>

Congratulations! Your organization has been selected by The United States Department of Agriculture (USDA) Food and Nutrition Service (FNS) to receive a Farm to School Turnkey Edible Garden Grant. Please see the attached for additional guidance and information.

USDA will make a public announcement regarding this grant award on July 25, 2022. All external communication (e.g., posting on social media, updating your website, contacting local or regional media, issuing a press release, etc.) about your selection as a 2022 Farm to School grantee is embargoed until that time. Please refrain from any public communication until after 11am EST on July 25, 2022. After that time, however, we encourage you to communicate broadly about your award. Feel free to reach out to the public affairs team at your local FNS Regional Office with questions about this embargo and/or to collaborate on public communication about your selection. You may also hear from them soon with ideas for spreading the word. We look forward to celebrating with you!

Regional Office	States	Contact Information

Northeast Regional Office	CT, MA, ME, NH, NY, RI, VI, VT	sm.fn.pa-nero@usda.gov
Mid-Atlantic Regional Office	DC, DE, MD, NJ, PA, PR, VA, WV	sm.fn.ma-pa@usda.gov
Southeast Regional Office	AL, FL, GA, KY, MS, NC, SC, TN	SM.FN.SEROPublicAffairs@usda.gov
Midwest Regional Office	IA, IL, IN, MI, MN, OH, WI	FNMWRO.PA@usda.gov
Southwest Regional Office	AR, AZ, LA, NM, OK, TX, UT	SM.FN.SW-PA@usda.gov
Mountain Plains Regional Office	CO, KS, MO, MT, ND, NE, SD, WY	fnmpaffairs@usda.gov
Western Regional Office	AK, CA, HI, ID, NV, OR, WA, Guam	fns-wro-pao@usda.gov

The USDA FNS Farm to School Program is planning to host the 2022 Farm to School Grantee Gathering as an in-person event on September 21-23, 2022, in Boston, Massachusetts. Each grantee is required to send one representative to this mandatory training. More information and registration for the 2022 Farm to School Grantee Gathering will be available soon!

Please note: We are unable to accept electronic signatures. The FNS-529 must be returned with a "wet" signature, meaning you will need to print, sign in **blue** ink, scan, and email back to me, as we are still in full-time telework status due to Covid-19. DO NOT return this document to FNS via the US Post Office.

Jean Bingham

Jean.Bingham@USDA.gov

Grants Officer

Grants and Fiscal Policy Division


USDA Food & Nutrition Service

www.USDA.gov

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2 attachments

 **ASAP FORM.docx**
24K

 **Award Package-F2S FY22 Trenton Special School District Grant 13524351.pdf**
334K

DiChiara, Ben <ben.dichiara@trentonssd.org>

Mon, Jul 11, 2022 at 8:50 PM

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

Cc: Tim Haney <tim.haney@trentonssd.org>, June McCourt <june.mccourt@trentonssd.org>, "Allen, Michael" <michael.allen@trentonssd.org>, Jessica Coulston <jessica.coulston@trentonssd.org>, "Parra, Shannon" <shannon.parra@trentonssd.org>

Wonderfull!

[Quoted text hidden]

--

Ben Di'Chiara

TSSD CTE Director / STEM Coordinator

ben.dichiara@trentonssd.org

United States
Department of
Agriculture

Food and
Nutrition
Service

Office of
Financial
Management

1320 Braddock
Place
Alexandria, VA
22314

July 11, 2022

Lisa Seiber-Garland
School Nutrition Director/Federal Finance Dir
Trenton Special School District
201 West 10th Street
Trenton, TN 38382-3507

Dear Lisa Seiber-Garland,

Congratulations! The United States Department of Agriculture (USDA) Food and Nutrition Service (FNS) has selected Trenton Special School District to receive a Farm to School Turnkey Edible Gardens Grant.

Hundreds of applicants across the country competed for a limited amount of funding. The overwhelming interest in this round of USDA Farm to School Grants was exciting but also made the selection process extremely difficult. Your application stood out because it demonstrated your strong experience and readiness to conduct farm to school initiatives; showed that you are thinking critically about opportunities and challenges; outlined goals that are closely aligned with FNS goals for the program; proposed a reasonable scope and budget; and gave us confidence that your farm to school program will be implemented with or without continued Federal support.

Attached please find the FNS-529 Grant/Cooperative Agreement form that provides funding for the above-referenced project, as detailed below:

Total Amount of Federal Award:	\$68,138.00
FNS Award Amount:	\$49,681.00
Cost Share Amount:	\$18,457.00
Award Start Date:	July 18, 2022
Award End Date:	June 30, 2023

The Total Amount of Federal Award includes both Federal and non-Federal funding, such as cost sharing, matching or a recipient's voluntary contribution. In addition, attached is a copy of the FNS Grant Terms and Conditions for this award. These Terms and Conditions will remain in full force and effect throughout the agreement period. Please note the following, as detailed in the Terms and Conditions:

- All expenditures paid for with funds provided under this award must be incurred within the period authorized above and be in accordance with the tasks, project deliverables, and guidelines outlined in the Grant Terms and Conditions.
- Only actual costs for work completed, rather than the estimates described in your grant application, may be charged to the award.
- If you establish sub-awards to carry out any of the work on your project, it is important that subgrantees also abide by these award terms. It is your responsibility to monitor the work and expenditures of your subgrantees.

Please have the appropriate authorizing official sign the FNS-529 (in **BLUE INK**), and return it to FNS no later than five days after the receipt of this letter. To expedite the funding process, you may return the signed FNS-529 via email as a PDF attachment, provided the scan is in color.

Please forward your signed document via email to Jean Bingham at jean.bingham@usda.gov. If a color scan is not possible, please mail a copy of the requested materials signed as noted above to your Grants Officer at the following address:

Jean Bingham, Grants Officer
USDA Food and Nutrition Service
Grant and Fiscal Policy Division
1320 Braddock Place, 6th Floor
Alexandria, VA 22314

Lastly, included as an attachment is the ASAP.gov Information Request form. An ASAP.gov Information Request Form is necessary to begin the ASAP enrollment process and to set up the Letter of Credit by which your award funds will be made available to you. Please return this form **only if you do not already have an account established with FNS**. For additional information on ASAP.gov please visit <https://www.asap.gov/>.

Once we have received your signed FNS-529 form, we will sign and return one copy of the fully executed agreement to your organization. Please note that your fully executed FNS-529 agreement, signed by both FNS and your organization, serves as the "official grant agreement" and should be maintained in your files.

USDA is expected to make a public announcement of FNS Farm to School Grant Program awards on July 06, 2022. We ask that you refrain from any local or regional announcements until after USDA makes the official announcement. After the official USDA announcement, you are encouraged to share the news with local and regional media.

To summarize, please take the following actions:

- Save the date and participate in the introductory webinar. Please see date(s) in award email.
- Sign and return the FNS 529 agreement and the ASAP.gov Information Request Form no later than five days after the receipt of this letter.
- Share news of the award with local and regional media **ONLY** after USDA has made the official award announcement (expected July 06, 2022).

If you have any questions or need assistance with amendments or financial matters, please contact your Grants Officer, Jean Bingham, at 703-457-7709 or jean.bingham@usda.gov.

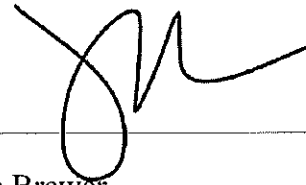
Seiber-Garland
Page 3

Once again, congratulations on your grant award. We look forward to working with you and your staff on your FNS project.

Sincerely,



Lynn Rodgers-Kuperman
Director, Grants and Fiscal Policy Division



Julie Brewer
Director, Office of Community Food
Systems
Farm To School

Enclosures

cc: Pascale Jean
Jean Bingham
Lisa Seiber-Garland

UNITED STATES DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE		1. GRANT/AGREEMENT NO USDA-FNS-F2S-TK-EG-FY22-TN1		2. FEDERAL AWARD DATE 07/11/2022	
GRANT/COOPERATIVE AGREEMENT		3. IS THIS AN R&D AWARD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		5. UNIQUE ENTITY IDENTIFIER (UEI) P49UPGXAGW75 (DUNS: 0445147840000)	
		4. CFDA NUMBER 10.575		6. FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	
7. FEDERAL AWARDDING AGENCY Jean Bingham USDA Food and Nutrition Service		8. CFDA NAME Farm to School Grant Program			
9. RECIPIENT NAME Trenton Special School District 201 West 10th Street - Trenton, TN 38382-3507		10. ACCOUNTING AND APPROPRIATION DATA FN.CN.3132.01			
		11. AMOUNT OF FEDERAL FUNDS OBLIGATED BY THIS ACTION \$68,138.00		12. TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED \$49,681.00	
		13. TOTAL AMOUNT OF THE FEDERAL AWARD \$68,138.00			
14. PLACE OF PERFORMANCE TN: Tennessee		15. BUDGET APPROVED BY AWARDDING AGENCY \$68,138.00			
		16. TOTAL APPROVED COST SHARING/MATCHING (WHERE APPLICABLE) \$18,457.00		17. INDIRECT COST RATE FOR THE FEDERAL AWARD (PLEASE INCLUDE IF THE DE MINIMIS RATE IS CHARGED) 0.00%	
18. MAIL REQUESTS FOR REIMBURSEMENT TO Payments made via ASAP Letter of Credit		19. SPONSOR(SPONSORING FNS PROGRAM) Pascale Jean FY22 Farm to School - Turnkey - Edible Gardens			
		20. START DATE 07/18/2022		21. END DATE 06/30/2023	
22. FEDERAL AWARD PROJECT DESCRIPTION Trenton Special School District Edible Food Project					
The Grantee/Cooperator hereby assures and certifies that they will comply with the regulations, policies, guidelines and requirements as they relate to the applications, acceptance, and use of Federal funds for this Federally-assisted project including: 2 CFR Chapter I (Office of Management and Budget Government-wide Guidance for Grants and Agreements) and Chapter II (Office of Management and Budget Guidance) as well as 2 CFR Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards); and any USDA implementing regulations, such as 2 CFR Part 400 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), 2 CFR Part 415 (General Program Administrative Regulations), 2 CFR Part 416 (General Program Administrative Regulations for Grants and Cooperative Agreements to State and Local Governments), and 2 CFR Part 418 (New Restrictions on Lobbying).					
23. REMARKS					
SIGNATURE OF GRANTEE/COOPERATOR			UNITED STATES OF AMERICA		
SIGNATURE (Authorized Individual)		DATE	SIGNATURE (Grant Official)		DATE
NAME (Type)		NAME (TYPE) Lynn Rodgers-Kuperman			
TITLE		TITLE Director, Grants and Fiscal Policy Division			
TELEPHONE NUMBER		TELEPHONE NUMBER 703-305-2595			

FOOD & NUTRITION SERVICE

STANDARD TERMS AND CONDITIONS

Effective February 15, 2022, all new grant awards, as well as amendments to existing USDA Food and Nutrition grants, are subject to the following Standard Terms and Conditions.

The USDA Food and Nutrition Service (hereinafter referred to as “Agency”) awards funding to the Grantee (hereinafter referred to as “Recipient”). By acceptance of this award, the Recipient agrees to comply with the terms and conditions of the award listed below.

The Recipient will conduct the project as described in its submission of the Standard Form 424, 424A, proposal, and budget narrative, including any subsequent revisions, amendments and/or clarifications.

Important information regarding the award, including the Agency contact and CFDA number, is contained on the Grant/Cooperative Agreement Form FNS-529.

STANDARD TERMS OF THE AWARD

- 1. Funding:** The Agency will provide funds to the Recipient in the amount stated on the Grant/Cooperative Agreement Form FNS-529, Box 11, and as specified in the grant award letter, for use in accordance with this agreement. Funds will be provided at the Agency’s discretion through the Letter of Credit, Reimbursement, or in advance of need, upon receipt of a properly executed Grant/Cooperative Agreement Form FNS-529.
- 2. Performance Period:** The period of performance for this project is listed on the Grant/Cooperative Agreement Form FNS-529, Box 20 and 21. The Recipient may only incur allowable costs during the period of performance. Any pre-award costs incurred prior to the period of performance must be approved in writing by the Agency. To maintain effective internal control over funds, the Recipient shall only withdraw funds for expenses incurred or anticipated within the period of performance. Should the Recipient need to withdraw funds earlier in anticipation of costs incurred in the first month of the period of performance they may do so as long as the draw is timely, i.e., minimal time elapses between the draw and expenditure.

All funds must be obligated and all program activities under the agreement (other than activities related to the close out of the agreement) must be completed by the Expiration Date listed on the Grant/Cooperative Agreement Form FNS-529, Box 21. The closeout of the agreement must occur within 120 days of the expiration date, and all obligations incurred under the agreement must be liquidated by this date.

FOOD & NUTRITION SERVICE

STANDARD TERMS AND CONDITIONS

- 3. Amendments/Revisions and Budget Changes:** The Recipient may request an amendment or revision to the agreement, including the proposal, in writing at any time during the duration of the agreement. Prior approval is required for any revision of the scope or objectives of the project (regardless of whether there is an associated budget revision); changes in key personnel, such as the project director; disengagement from the project for more than three months (or a 25 percent reduction in time devoted to the project) by the project director; transfer of funds budgeted for participant support costs; the subawarding, transferring or contracting of any work (unless approved in the submitted application package); or changes to budget line cost/expenditure. All amendments or revision must be submitted in writing to the Agency Contact listed on the Grant/Cooperative Agreement Form FNS-529, box 7.

The Recipient may transfer costs within the approved direct cost categories to meet unanticipated requirements. However, as required in 2 CFR 200.308(f) the Agency requires that prior approval be obtained for any budget revision that involves a shift of funds among line-items in excess of 10% of the total approved grant budget. Such revisions must be submitted in writing with a revised budget in the same format as the original budget. All other requirements within 2 CFR 200.308 shall also apply.

The Recipient must include justification with any proposed amendment/revision and budget changes. All requests for changes must be made at least 10 calendar days before the end of the grant period. Any request received after this time will not be considered.

- 4. Non-agreement funds:** The Recipient may seek and apply for funds from other sources in support of the mission of the agreement.

REPORTING

- 5. Semi-Annual and Final Progress Reports:** Unless otherwise approved, the OMB-approved FNS-908 Performance Progress reports must be received by Agency within 30 days following the end of each Federal fiscal semi-annual period. These reports should cover the preceding quarterly period of activity. A final report identifying the accomplishments and results of the project is due no later than 120 calendar days after the period of performance end date.

As aforementioned, unless otherwise approved, the Recipient must use the standardized FNS-908 Performance Progress Report attached to these Terms and Conditions for all Progress Reports. FNS-908 Performance Progress Report Program Activities should

FOOD & NUTRITION SERVICE

STANDARD TERMS AND CONDITIONS

include objectives, activities, and indicators which are specific to this grant. Please be sure to use the correct FNS-908 and associated Program Activities when reporting program performance for this grant. When reporting program performance, the Recipient should relate financial data and accomplishments to performance goals and objectives of the award. When completing the FNS-908 Performance Progress Report, the Recipient will be giving consideration to the following information:

- Goals/objectives and the activities performed in support of these goals/objectives;
- A narrative description of project progress comparing actual accomplishments to the objectives, tasks completed, and roadblocks or problems;
- Reasons why goals and objectives were not met, if appropriate, particularly at predefined go/no-go decision points, and justification of decision to proceed;
- Budget impact and/or cost information to demonstrate cost effective practices associated within the reporting period;
- Key activities planned for the next report period or a final accomplishment statement if the project has been completed;
- Findings or activities which may require changes in schedules, accomplishments, or costs, particularly those changes which may impact the Recipient's ability to utilize grant funds within the specified time period;
- Other pertinent information including, when appropriate, analysis and explanation of cost overruns; and
- Any unique aspects that you would like to share.

The Recipient must immediately report any problems, delays, or adverse conditions that impair the Recipient's ability to meet the grant/cooperative agreement objectives. The notification must include information on action taken or contemplated in response to the problem and any assistance needed to resolve the situation.

All materials developed with funding from this agreement must be submitted in an electronic format (preferably Microsoft Word). The Recipient is strongly encouraged to submit Progress Reports via electronic mail to the Grants Officer listed on the FNS-529. If the Recipient wishes to send a hard copy, an original shall be sent to the address listed on the Grant/Cooperative Agreement Form FNS-529, box 18.

- 6. Financial Status Reports:** The Recipient is required to electronically enter the quarterly and final financial status report (SF-425) into the FNS, Food Programs Reporting System (FPRS). Detailed FPRS enrollment instructions are provided at: <https://fprs.fns.usda.gov/>. This report must be entered within 30 days after the close of each quarter. The Final Financial Report must be entered into FPRS within 120 days of

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the expiration of this agreement. This report must also be certified by the Recipient's chief fiscal officer or an officer of comparable rank.

REGULATORY AND STATUTORY REQUIREMENTS

7. **Office of Management and Budget (OMB) Guidance:** This Federal financial assistance award is subject to rules and regulations related to the Recipient's organizational entity type as noted below.

Government-wide Regulations

- 2 CFR Part 25: "Universal Identifier and System for Award Management"
- 2 CFR Part 170: "Reporting Sub-award and Executive Compensation Information"
- 2 CFR Part 175: "Award Term for Trafficking in Persons"
- 2 CFR Part 180: "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-Procurement)"
- 2 CFR 200: "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards"
- 2 CFR 400: "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards"
- 2 CFR Part 415: "General Program Administrative Regulations"
- 2 CFR Part 416: "General Program Administrative Regulations for Grants and Cooperative Agreements to State and Local Governments"
- 2 CFR Part 417: "Non-Procurement Debarment and Suspension"
- 2 CFR Part 418 "New Restrictions on Lobbying"
- 2 CFR Part 421: "Requirements for Drug-Free Workplace (Financial Assistance)"
- 7 CFR Part 3: "Debt Management"
- 7 CFR Part 16: "Equal Opportunity for Religious Organizations"
- 41 U.S.C. Section 22 "Interest of Member of Congress"
- Privacy Act. The Cooperator/Grantee shall follow the rules and procedures of disclosure set forth in the Privacy Act of 1974, 5 U.S.C. 552a, and implementing regulations and policies, with respect to systems of records determined to be subject to the Privacy Act.
- Freedom of Information Act (FOIA). Public access to Federal Financial Assistance records shall not be limited, except when such records must be kept confidential and would have been excepted from disclosure pursuant to the "Freedom of Information" regulation (5 U.S.C. 552)

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PROPERTY STANDARDS

- 8. Insurance Coverage:** The Recipient must provide the equivalent insurance coverage for real property and equipment acquired or improved with Federal funds.
- 9. Intangible Property:**
- a. The Recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under the award (41 CFR 105-72.406). The Agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish or otherwise use the work for “federal purposes” and to authorize others to do so. Federal purposes" include the use of award products in activities or programs undertaken by the Agency, in response to a governmental request, or as otherwise required by federal law. The Agency may request copies of an award product for not-for-profit use. These copies will be provided at the cost of reproduction and shipping, and no royalties or other fees will be charged. However, the Agency’s use of copyrighted materials is not intended to interfere with or disadvantage the recipient or assignee in the sale and distribution of the award product.” The Recipient is subject to applicable regulations governing patents and inventions, including governmentwide regulations issued by the Department of Commerce at 37 CFR P401.
 - b. The Agency has the right to:
 - 1. Obtain, reproduce, publish or otherwise use the data first produced under an award; and
 - 2. Authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.
 - c. In addition, in response to a Freedom of Information Act (FOIA) request for research data relating to published research findings produced under an award that were used by the Federal Government in developing an agency action that has the force and effect of law, the Agency must request, and the recipient shall provide within a reasonable time, the research data so that they can be made available to the public through the procedures established under the FOIA. If the Agency obtains the research data solely in response to a FOIA request, the Agency may charge the requester a reasonable fee equaling the full incremental cost of obtaining the research data. This fee should reflect costs incurred by the Agency,

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the recipient, and applicable sub-recipients. This fee is in addition to any fees the agency may assess under the FOIA (5 U.S.C. 552(a)(4)(A)).

- d. As defined in 2 CFR 200.315, title to intangible property (see definition for *Intangible property* in 2 CFR 200.1) acquired under an award or sub-award vests upon acquisition in the Recipient. The Recipient must use that property for the originally authorized purpose and must not encumber the property without Agency approval. The Agency reserves the right to determine the disposition of the intangible property when it is no longer needed for the originally authorized purpose.
- 10. Federally-owned and exempt property:** Title to federally-owned property remains vested in the Federal entity. The Recipient must submit annually an inventory listing of federally-owned property in its custody to the Agency. Upon completion of the project, or when the property is no longer needed, the recipient must contact the Agency for instruction on utilization or disposition (2 CFR 200.312).
- 11. Equipment:** Equipment is defined as tangible, nonexpendable personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. The purchase of equipment not included in the approved project budget is allowable only if it is specifically approved beforehand by the Agency and there is documentation to support that the purchase is necessary and reasonable to carry out project activities.

Equipment records must be maintained that include the description of the equipment, the serial number or other identification number, the source of funding for the equipment (including the Federal Award Identification Number, or FAIN), the title holder, the acquisition date, the percentage of Federal participation in the project costs for the Federal award under which the equipment was acquired, the location, use, and condition of the equipment, and any ultimate disposition data including the date of disposal and the sale price of the equipment. A physical inventory of the equipment must be taken and the results reconciled with the equipment records at least once every two years. The Recipient will share the results of this inventory. A Tangible Personal Property Report, SF-428, must be submitted at award close-out to report the status of the equipment, if requested.

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The Recipient will follow the Agency's equipment disposition guidance and procedures as defined in 2 CFR 200.312. Disposition procedures will be provided by the Agency.

12. **Sub-recipient compliance:** The Recipient will ensure that sub-recipients are in compliance with applicable Federal administrative requirements and cost principles. No funds shall be provided to an eligible collaborator or contractor before such an agreement is signed by all parties.

PROCUREMENT STANDARDS

The recipient will adhere to all procurement standards, including those listed below, if applicable, as found in 2 CFR 200.318 through 2 CFR 200.323, however, State recipients will comply with 2 CFR 200.317. When procuring property and services under a Federal award, a State must follow the same policies and procedures used for procurements from its non-Federal funds.

General procurement standards: The non-Federal entity must use its own documented procurement procedures, which reflect applicable State and local laws and regulations provided that procurements conform to applicable Federal law and the standards identified in this section. The Recipient must maintain oversight over contractors to ensure performance in accordance with the terms, conditions and specifications of their contracts or purchase orders, including written performance standards of its employees engaged in the selection, award and administration of contracts. The non-Federal entity must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. In accordance with 2 CFR 200.318(j)(1), the non-Federal entity may only use time and material type contracts after a determination that no other contract is suitable and if the contract includes a ceiling that the contractor exceeds at its own risk.

13. **Competition:** All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 CFR 200.319.
14. **Suspension/Debarment:** The Recipient agrees to ensure that all sub-recipients are neither excluded nor disqualified under the Suspension and Debarment rules found at 2 CFR Part 180 and 2 CFR Part 417 by doing any one of the following:

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- a. Checking the System for Awards Management (SAM) to determine if the applicant or Recipient has been debarred or suspended. This information can be found at <https://www.sam.gov/>
- b. Collecting a certification that the entity is neither excluded nor disqualified. Because a Federal certification form is no longer available, the Recipient or sub-Recipient electing this must devise its own.
- c. Including a clause to this effect in the sub-recipient agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the Recipient or a sub-recipient within any agreements.

15. Civil Rights:

For all Child Nutrition and Food Distribution Programs:

Assurance of Civil Rights Compliance

The Grantee hereby agrees that it will comply with:

- a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
- b. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
- c. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- d. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
- e. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- f. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
- g. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- h. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
- i. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which

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the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

- j. The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the Grantee agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the State agency, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance

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from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the State agency.

RECORD RETENTION AND ACCESS

- 16. Evaluation and Access to Records:** The Recipient will cooperate with any evaluation of the program by providing the Agency requested data and access to records. The Recipient will cooperate with any, as needed, on-site financial and/or technical reviews and audits at any time during the term of the agreement. In addition, the Recipient shall make all records pertaining to activities under the grant available for audit purposes. The Recipient will require any sub-recipient or contractors to comply with the requirements of this agreement and ensure that the Agency has access to any sub-recipient or contractors for purposes of evaluating, monitoring or reviewing other operations or records as they relate to this grant. When entering into a sub-award, the Recipient shall ensure that the sub-recipient agreement contains any clause required by Federal Statute or Executive Order and their implementing regulations. Records pertaining to this grant shall be retained by the Recipient for a period of three years from the date of the submission of the annual financial status report, as required under 2 CFR 200.334.

NONCOMPLIANCE AND TERMINATION

- 17. Noncompliance:** As provided in 2 CFR 200.340, the Agency may unilaterally terminate this grant agreement or recover, withhold, or disallow costs of up to 100 percent of the funds made available under the agreement if the Recipient fails to comply with any term of the agreement. **The Agency will consider failure to comply with the reporting requirements of this agreement to be a material failure to comply with the agreement and a basis for termination.** If the Agency decides to take action against the Recipient for noncompliance under this agreement, the Agency will provide the recipient written notice of the basis for its determination.

In the event that an award is suspended and corrective action is not taken within 90 days of the suspension effective date, the Agency may issue a notice of termination. No costs that are incurred during the suspension period or after the effective date of termination will be allowable, except those that are specifically authorized by the suspension or termination notice or those that, in the opinion of the Agency, could not have been reasonably avoided.

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Within 30 days of the termination date, the Recipient shall furnish to the Agency a summary of progress achieved under the award, an itemized accounting of charges incurred against award funds and cost sharing prior to the effective date of the suspension or termination, and a separate accounting and justification for any costs that may have been incurred after this date.

OTHER REQUIREMENTS

- 18. USDA/FNS acknowledgement:** Unless otherwise advised by the Agency, the Recipient will acknowledge the support of USDA FNS whenever publicizing the work under this grant. To this end, the Recipient must include in any publication resulting from work performed under this grant an acknowledgment in substantially the form set below:

“This project has been funded at least in part with Federal funds from the U.S. Department of Agriculture. The contents of this publication do not necessarily reflect the view or policies of the U.S. Department of Agriculture, nor does mention of trade names, commercial products, or organizations imply endorsement by the U.S. Government.”

- 19. Liabilities:** The Recipient may not seek any financial recourse from the Agency as a result of any liabilities the Recipient may incur for bodily injury or personal property damage resulting from negligent acts, errors, or omissions of the Recipient, their officers, agents or employees, or if applicable its sub-Recipients or their officers, agents, or employees, in performing this agreement. Liabilities of the United States are governed by the Federal Tort Claims Act, 28 U.S.C. 2671 et seq.
- 20. Privacy Act Policy:** The USDA Food and Nutrition Service does not collect any personal identifiable information without explicit consent. To view the Agency’s Privacy Act Statement, visit: <https://www.fns.usda.gov/privacy-policy>.
- 21. Program Income:** Program income is money that is earned or received by a Recipient or a sub-Recipient from the activities supported by award funds or from products resulting from award activities. It includes, but is not limited to, income from fees for services performed and from the sale of items produced under an award; usage or rental fees for equipment or property acquired under an award; admission fees; broadcast or distribution rights; and license fees and royalties on patents and copyrights. The Federal share of program income is determined by the percentage of total project costs that are supported by the Agency.

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Income Earned During the Award Period: The Federal share of program income earned during the award period shall be retained by the Recipient and, unless the award specifies how such income will be used, the Recipient must use it in the following way:

It may be added to the existing project funding to cover increased costs of the project.

A report of program income earned during the award period must be submitted with the final Federal Financial Report whenever program income is earned during the award period or when the terms and conditions of the award specifically require such a report. The report shall indicate the total amount of program income that was earned and how it was used.

If income is to be returned to the Agency, the grantee should utilize the ASAP.gov System. If a check must be submitted, the check should be made payable to the Food and Nutrition Service (FNS) and identified as program income must be submitted to the Accounting Division at the following address:

USDA Food and Nutrition Service
ATTN: Accounting Division
P.O. Box 979027
St. Louis, MO 61397-9000

All checks must include: **Project Fiscal Year, Agency Name, and GAD Number.**
Checks lacking the above information will be returned to the grantee.

Whenever possible, the grantee will return any unobligated funding to the Agency via the ASAP.gov account. The grantee will minimize any transactions utilizing physical checks.

The grantee will draw only those funds needed for to pay for expenditures. The draws for these expenditures will occur no more than 3 days in advance of need whenever possible.

POST CLOSEOUT ADJUSTMENTS AND COLLECTIONS

22. Post-closeout adjustments: If the Recipient needs to return funds at the end of the grant period, the Recipient shall log in to their ASAP account and conduct a book adjustment to return the funds electronically. ASAP is only accessible to those with an ASAP login, so the Recipient will need to contact the ASAP help desk directly at

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<https://fiscal.treasury.gov/asap/contact.html> if assistance is needed. The closeout of a Federal award does not affect:

- The right of the Agency to disallow costs and recover funds on the basis of an audit or later review;
 - The obligation of a Recipient to return funds as a result of later cost adjustments;
 - Audit requirements;
 - Property management and disposition requirements; and
 - Record retention requirements.
23. **Collections:** Any funds paid in excess of the amount in which the non-Federal entity is finally determined to be entitled will constitute a debt to the Federal Government. If these funds are not repaid within 90 days, the Agency may: make an administrative offset; withhold advance payments or take other necessary actions. In addition, interest will accrue on this overdue debt in accordance with the Federal Claims Collections Standards (31 CFR 900 through 999).

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40210	Local Option Sales Tax	900,000.00	(1,363,153.00)	151.46 %	75,000.00	(242,787.60)	323.72 %
40350	Interstate Telecommunications Tax	5,000.00	(8,992.78)	179.86 %	416.67	(1,609.53)	386.29 %
40610	Current Property Tax	2,591,348.00	(2,728,509.63)	105.29 %	215,945.67	(156,134.73)	72.30 %
40620	Prior Year's Property Tax	100,000.00	(101,782.56)	101.78 %	8,333.33	(13,186.74)	158.24 %
40630	Interest And Penalty	10,000.00	(18,683.20)	186.83 %	833.33	(8,944.65)	1,073.36 %
40650	Payments In Lieu Of Taxes	2,500.00	(2,650.63)	106.03 %	208.33	(208.34)	100.00 %
41110	Marriage Licenses	300.00	(362.98)	120.99 %	25.00	(77.88)	311.52 %
43531	Transportation - Other State Systems	3,000.00	(7,182.40)	239.41 %	250.00	(6,627.56)	2,651.02 %
43570	Receipts From Individual Schools	25,000.00	(28,581.26)	114.33 %	2,083.33	(16,708.63)	802.01 %
43990	Other Charges For Services	25,000.00	(56,822.77)	227.29 %	2,083.33	(11,031.71)	529.52 %
44110	Investment Income	6,000.00	(6,854.55)	114.24 %	500.00	(2,623.85)	524.77 %
44120	Lease/Rentals	13,000.00	(20,800.00)	160.00 %	1,083.33	(2,400.00)	221.54 %
44130	Sale Of Materials And Supplies	1,178.95	(1,178.95)	100.00 %	98.25	0.00	0.00 %
44170	Miscellaneous Refunds	0.00	(499.14)	0.00 %	0.00	(151.63)	0.00 %
44530	Sale Of Equipment	1,500.00	(2,300.00)	153.33 %	125.00	0.00	0.00 %
44570	Contributions & Gifts	6,750.00	(6,485.00)	96.07 %	562.50	0.00	0.00 %
46511	Basic Education Program	8,197,000.00	(8,193,436.00)	99.96 %	683,083.33	(816,136.00)	119.48 %
46512	Basic Education Program - IEA	0.00	0.00	0.00 %	0.00	0.00	0.00 %
46515	Early Childhood Education	412,186.00	(412,186.90)	100.00 %	34,348.83	(104,123.18)	303.13 %
46590	Other State Education Funds	272,760.72	(271,346.27)	99.48 %	22,730.06	(182,250.52)	801.80 %
46591	Coordinated School Health ARRA	105,000.00	(105,000.00)	100.00 %	8,750.00	(19,906.60)	227.50 %
46594	Family Resource Centers ARRA	29,611.00	(29,611.65)	100.00 %	2,467.58	0.00	0.00 %
46610	Career Ladder Program	17,000.00	(15,386.75)	90.51 %	1,416.67	(1,179.20)	83.24 %
46980	Other State Grants	41,130.00	(41,430.00)	100.73 %	3,427.50	0.00	0.00 %
47143	Special Education - Grants To States	2,700.00	(2,700.00)	100.00 %	225.00	0.00	0.00 %
49700	Insurance Recovery	287,315.01	(288,183.44)	100.30 %	23,942.92	0.00	0.00 %
49800	Transfers In	5,000.00	(26,161.74)	523.23 %	416.67	(26,161.74)	6,278.82 %
	Total Revenues	13,060,279.68	(13,740,281.60)	105.21 %	1,088,356.64	(1,612,250.09)	148.14 %
Expenditures							
71100	Regular Instruction Program	(5,535,783.57)	5,086,553.69	91.88 %	(461,315.30)	848,585.98	183.95 %
71150	Alternative Instruction Program	(263,473.00)	258,634.86	98.16 %	(21,956.08)	42,054.16	191.54 %
71200	Special Education Program	(498,679.00)	458,280.87	91.90 %	(41,556.58)	67,857.45	163.29 %
71300	Career and Technical Education	(319,795.95)	289,123.89	90.41 %	(26,649.66)	42,485.72	159.42 %
71400	Student Body Education Program	(39,435.00)	31,712.81	80.42 %	(3,286.25)	7,185.63	218.66 %
72110	Attendance	(147,162.00)	125,613.12	85.36 %	(12,263.50)	27,891.94	227.44 %
72120	Health Services	(123,438.00)	109,219.35	88.48 %	(10,286.50)	7,317.07	71.13 %
72130	Other Student Support	(277,733.39)	251,969.70	90.72 %	(23,144.45)	29,866.26	129.04 %

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72210	Regular Instruction Program	(546,681.00)	510,292.73	93.34 %	(45,556.75)	66,679.42	146.37 %
72220	Special Education Program	(70,173.00)	69,304.48	98.76 %	(5,847.75)	8,291.00	141.78 %
72230	Career and Technical Education	(42,697.00)	31,004.60	72.62 %	(3,558.08)	146.13	4.11 %
72250	Instructional Technology	(317,030.00)	260,953.63	82.31 %	(26,419.17)	8,567.80	32.43 %
72310	Board Of Education	(235,506.60)	194,975.51	82.79 %	(19,625.55)	(19,969.26)	-101.75 %
72320	Director Of Schools	(166,745.00)	160,506.39	96.26 %	(13,895.42)	12,674.92	91.22 %
72410	Office Of The Principal	(739,702.00)	710,462.37	96.05 %	(61,641.83)	78,083.79	126.67 %
72510	Fiscal Services	(83,375.00)	80,031.98	95.99 %	(6,947.92)	6,465.48	93.06 %
72520	Human Services/Personnel	(104,639.00)	101,147.57	96.66 %	(8,719.92)	8,204.76	94.09 %
72610	Operation Of Plant	(963,389.00)	615,703.77	63.91 %	(80,282.42)	4,782.77	5.96 %
72620	Maintenance Of Plant	(388,018.61)	368,002.34	94.84 %	(32,334.88)	15,318.48	47.37 %
72710	Transportation	(359,953.15)	328,105.38	91.15 %	(29,996.10)	70,226.54	234.12 %
72810	Central And Other	(32,500.00)	28,258.83	86.95 %	(2,708.33)	195.02	7.20 %
73100	Food Service	(2,740.00)	2,740.00	100.00 %	(228.33)	2,740.00	1,200.00 %
73300	Community Services	(1,100.00)	1,095.00	99.55 %	(91.67)	0.00	0.00 %
73400	Early Childhood Education	(412,187.00)	412,187.00	100.00 %	(34,348.92)	68,178.41	198.49 %
76100	Regular Capital Outlay	(1,002,078.58)	878,393.92	87.66 %	(83,506.55)	(17,818.60)	-21.34 %
82130	Education	(620,000.00)	620,000.00	100.00 %	(51,666.67)	0.00	0.00 %
82230	Education	(639,169.00)	639,168.76	100.00 %	(53,264.08)	0.00	0.00 %
Total Expenditures		(13,933,183.85)	12,623,442.55	90.60 %	(1,161,098.65)	1,386,010.87	119.37 %
Total	141 General Purpose School	(872,904.17)	(1,116,839.05)	-127.95 %	(72,742.01)	(226,239.22)	-311.02

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
44110	Investment Income	0.00	0.00	0.00 %	0.00	169.16	0.00 %
46980	Other State Grants	303,428.43	(233,085.68)	76.82 %	25,285.70	(80,830.64)	319.67 %
47131	Vocational Educ - Basic Grants To	24,987.21	(24,987.21)	100.00 %	2,082.27	(9,736.68)	467.60 %
47141	Title 1 Grants To Local Educ Agencies	495,318.22	(391,245.06)	78.99 %	41,276.52	(68,620.12)	166.24 %
47143	Special Education - Grants To States	332,385.51	(293,136.86)	88.19 %	27,698.79	(46,186.14)	166.74 %
47145	Special Education Preschool Grants	16,173.96	(9,823.46)	60.74 %	1,347.83	(2,409.62)	178.78 %
47146	English Language Acquisition Grants	2,920.07	(465.69)	15.95 %	243.34	(465.69)	191.37 %
47148	Rural Education	26,075.76	(22,249.61)	85.33 %	2,172.98	(3,700.47)	170.29 %
47189	Eisenhower Prof Development State	101,148.33	(32,309.88)	31.94 %	8,429.03	(24,405.33)	289.54 %
47307	COVID-19 Grant B	239,342.22	(239,342.22)	100.00 %	19,945.19	(24,844.31)	124.56 %
47309	COVID-19 Grant D	163,000.00	(112,800.00)	69.20 %	13,583.33	(59,656.00)	439.19 %
47310	COVID-19 Grant E	238,316.43	(217,270.79)	91.17 %	19,859.70	(21,769.97)	109.62 %
47401	American Rescue Plan Act Grant #1	0.00	(1,065,633.18)	0.00 %	0.00	(81,989.31)	0.00 %
47402	American Rescue Plan Act Grant #2	72,135.03	(23,119.84)	32.05 %	6,011.25	(6,005.17)	99.90 %
47404	American Rescue Plan Act Grant #4	13,941.04	(297.64)	2.13 %	1,161.75	0.00	0.00 %
47407	American Rescue Plan Act Grant B	2,882,182.33	0.00	0.00 %	240,181.86	0.00	0.00 %
47590	Other Federal Through State	345,841.53	(319,645.01)	92.43 %	28,820.13	(64,044.27)	222.22 %
	Total Revenues	5,257,196.07	(2,985,412.13)	56.79 %	438,099.67	(494,494.56)	112.87 %
Expenditures							
71100	Regular Instruction Program	(591,932.63)	312,161.23	52.74 %	(49,327.72)	62,148.75	125.99 %
71200	Special Education Program	(630,784.50)	390,607.27	61.92 %	(52,565.38)	51,533.96	98.04 %
71300	Career and Technical Education	(229,358.83)	200,462.53	87.40 %	(19,113.24)	19,400.68	101.50 %
72120	Health Services	(337,222.00)	103,210.82	30.61 %	(28,101.83)	13,835.90	49.23 %
72130	Other Student Support	(257,043.50)	234,241.69	91.13 %	(21,420.29)	32,869.67	153.45 %
72210	Regular Instruction Program	(504,961.33)	375,031.55	74.27 %	(42,080.11)	92,053.86	218.76 %
72220	Special Education Program	(47,573.93)	39,186.76	82.37 %	(3,964.49)	2,717.92	68.56 %
72230	Career and Technical Education	(1,079.97)	1,079.97	100.00 %	(90.00)	51.52	57.25 %
72610	Operation Of Plant	(1,056,820.57)	323,170.38	30.58 %	(88,068.38)	48,107.22	54.62 %
72710	Transportation	(180,878.53)	322,068.00	178.06 %	(15,073.21)	128,887.00	855.07 %
73100	Food Service	(225,376.00)	253,465.45	112.46 %	(18,781.33)	25,376.00	135.11 %
73300	Community Services	(295,740.00)	228,883.33	77.39 %	(24,645.00)	49,066.15	199.09 %
76100	Regular Capital Outlay	(872,262.54)	644,495.42	73.89 %	(72,688.55)	18,600.80	25.59 %
99100	Transfers Out	(26,161.74)	26,161.74	100.00 %	(2,180.15)	26,161.74	1,200.00 %
	Total Expenditures	(5,257,196.07)	3,454,226.14	65.70 %	(438,099.67)	570,811.17	130.29 %
Total	142 School Federal Projects	0.00	468,814.01	100.00 %	0.00	76,316.61	0.00 %

Template Name:
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Trenton Special School District
Summary Financial Statement
June 2022

User: Shannon Parra
Date/Time: 7/22/2022 5:06 PM
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143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	5,000.00	(159.60)	3.19 %	416.67	(7.00)	1.68 %
43522	Lunch Payments - Adults	10,000.00	(6,372.20)	63.72 %	833.33	(43.00)	5.16 %
43523	Income From Breakfast	200.00	0.00	0.00 %	16.67	0.00	0.00 %
44110	Investment Income	100.00	(50.98)	50.98 %	8.33	(17.96)	215.52 %
46520	School Food Service	8,000.00	(9,390.21)	117.38 %	666.67	0.00	0.00 %
46980	Other State Grants	25,864.00	(614.00)	2.37 %	2,155.33	0.00	0.00 %
47111	USDA School Lunch Program	700,000.00	(912,287.58)	130.33 %	58,333.33	(303,397.10)	520.11 %
47112	USDA Commodities	67,173.00	(74,173.00)	110.42 %	5,597.75	(74,173.00)	1,325.05 %
47113	Breakfast	700,000.00	(402,679.00)	57.53 %	58,333.33	(140,836.71)	241.43 %
47114	USDA - Other	330,767.83	(329,720.71)	99.68 %	27,563.99	(21,003.72)	76.20 %
	Total Revenues	1,847,104.83	(1,735,447.28)	93.95 %	153,925.40	(539,478.49)	350.48 %
Expenditures							
73100	Food Service	(1,912,104.83)	1,426,639.52	74.61 %	(159,342.07)	9,687.82	6.08 %
	Total Expenditures	(1,912,104.83)	1,426,639.52	74.61 %	(159,342.07)	9,687.82	6.08 %
Total	143 Central Cafeteria	(65,000.00)	(308,807.76)	-475.09 %	(5,416.67)	(529,790.67)	-9,780.75

144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
Revenues							
43531	Transportation - Other State Systems	348,748.00	(309,829.67)	88.84 %	29,062.33	(26,283.02)	90.44 %
44990	Other Local Revenues	0.00	(387.90)	0.00 %	0.00	0.00	0.00 %
	Total Revenues	348,748.00	(310,217.57)	88.95 %	29,062.33	(26,283.02)	90.44 %
Expenditures							
72710	Transportation	(348,748.00)	309,814.67	88.84 %	(29,062.33)	26,283.02	90.44 %
	Total Expenditures	(348,748.00)	309,814.67	88.84 %	(29,062.33)	26,283.02	90.44 %
Total	144 School Transportation	0.00	(402.90)	100.00 %	0.00	0.00	0.00 %

Trenton Special School District
Bank Account Check Listing By Date

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Run By: Shannon Parra
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Bank Account: Bancorp South Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
31513	6/2/2022	Michele Elliott	Vendor	Reconciled	\$450.00
31522	6/9/2022	Trustmark Voluntary Benefit	Vendor	Reconciled	\$6.94
31538	6/16/2022	American Cancer Society	Vendor	Outstanding	\$0.73
31545	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$2.32
31553	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
31562	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$13.67
31572	6/16/2022	TASC	Vendor	Reconciled	\$8.33
31584	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$1,093.00
31599	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$2,941.57
31608	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$1,034.38
31615	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$4.93
31624	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$654.99
31627	6/16/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$6.94
31632	6/16/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$118.41
31638	6/16/2022	Usable Life	Vendor	Outstanding	\$56.81
31653	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$39.59

Totals for Vendor

Number of Checks:	16
Total Checks:	\$6,433.01
Reconciled Checks:	\$6,315.27
Outstanding Checks:	\$117.74
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	16
Total Checks:	\$6,433.01
Reconciled Checks:	\$6,315.27
Outstanding Checks:	\$117.74
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-101-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31508	6/2/2022	Cdw Government, Inc	Vendor	Reconciled	\$359.93
31540	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$7.66
31549	6/16/2022	General Session Court	Vendor	Reconciled	\$180.14
31550	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$5.04
31567	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$35.72
31576	6/16/2022	Tn Child Support	Vendor	Reconciled	\$239.68
31582	6/16/2022	Trenton Education Association	Vendor	Outstanding	\$42.33
31592	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$4,116.28
31600	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$11,454.96
31614	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$2,843.79
31616	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,394.20
31636	6/16/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$170.50
31646	6/16/2022	Usable Life	Vendor	Outstanding	\$93.97
31649	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$98.60
31665	6/22/2022	Cdw Government, Inc	Vendor	Outstanding	\$1,542.27
31666	6/22/2022	Quill Corporation	Vendor	Outstanding	\$720.00
31678	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.18
31685	6/27/2022	Cdw Government, Inc	Vendor	Void	\$1,542.27
31686	6/27/2022	General Session Court	Vendor	Outstanding	\$180.14
31689	6/27/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$5.26
31695	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$36.94
31702	6/27/2022	Tn Child Support	Vendor	Outstanding	\$311.65
31704	6/27/2022	Trenton Education Association	Vendor	Outstanding	\$44.79
31712	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$3,979.69
31717	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$11,157.82
31732	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$3,128.84
31738	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,394.20
31747	6/27/2022	TSA Consulting Group, Inc.	Vendor	Outstanding	\$176.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-101-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31751	6/27/2022	Usable Life	Vendor	Outstanding	\$100.90
31761	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$102.21
31772	6/28/2022	Trenton Special School District	Vendor	Outstanding	\$17,468.35

Totals for Vendor

Number of Checks:	31
Total Checks:	\$64,942.31
Reconciled Checks:	\$31,274.91
Outstanding Checks:	\$32,125.13
Void Checks:	\$1,542.27

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-101-11130

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks: 31
Total Checks: \$64,942.31
Reconciled Checks: \$31,274.91
Outstanding Checks: \$32,125.13
Void Checks: \$1,542.27

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-201-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31509	6/2/2022	Embassy Suites by Hilton Atlanta at Centennial Oly	Vendor	Reconciled	\$7,368.32
31541	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$0.35
31552	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$0.24
31561	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$0.94
31585	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$116.99
31594	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$369.15
31609	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$78.12
31625	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$82.44
31633	6/16/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$24.00
31644	6/16/2022	Usable Life	Vendor	Outstanding	\$1.18
31656	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$8.18
31671	6/23/2022	Trenton Special School District	Vendor	Reconciled	\$1,502.15
31673	6/23/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$800.59
31684	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$0.35
31687	6/27/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$0.24
31694	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$0.94
31710	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$116.99
31721	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$369.15
31726	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$78.12
31736	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$82.44
31745	6/27/2022	TSA Consulting Group, Inc.	Vendor	Outstanding	\$24.00
31755	6/27/2022	Usable Life	Vendor	Outstanding	\$1.18
31759	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$8.18
31775	6/28/2022	Trenton Special School District	Vendor	Reconciled	\$3,797.18
31778	6/28/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$591.16
31782	6/29/2022	Trenton Special School District	Vendor	Reconciled	\$4,436.44
31784	6/29/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$171.75

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-201-11130

Account Number: 000000090212

Number Date Description Check Type Status

Totals for Vendor

Number of Checks: 27
Total Checks: \$20,030.77
Reconciled Checks: \$19,616.43
Outstanding Checks: \$414.34
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-201-11130

Account Number: 000000090212

Totals for 142-201-11130

Number of Checks:	27
Total Checks:	\$20,030.77
Reconciled Checks:	\$19,616.43
Outstanding Checks:	\$414.34
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-430-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31510	6/2/2022	Food Rite	Vendor	Reconciled	\$23.61
31511	6/2/2022	Lowe's Of Milan	Vendor	Reconciled	\$259.01
31525	6/9/2022	Trustmark Voluntary Benefit	Vendor	Reconciled	\$28.81
31526	6/10/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$2,298.39
31527	6/10/2022	Food Rite	Vendor	Reconciled	\$296.48
31533	6/16/2022	AFLAC	Vendor	Outstanding	\$15.41
31537	6/16/2022	American Cancer Society	Vendor	Outstanding	\$0.06
31543	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$1.75
31548	6/16/2022	Chapter 13 Trustee	Vendor	Reconciled	\$41.36
31551	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$1.93
31558	6/16/2022	Peabody High School	Vendor	Reconciled	\$1.03
31566	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$17.83
31571	6/16/2022	TASC	Vendor	Reconciled	\$16.65
31581	6/16/2022	Trenton Education Association	Vendor	Outstanding	\$26.88
31591	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$1,518.95
31602	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$4,734.65
31612	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$947.08
31623	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$1,226.56
31630	6/16/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$12.35
31631	6/16/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$41.23
31643	6/16/2022	Usable Life	Vendor	Outstanding	\$59.74
31654	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$68.80
31660	6/16/2022	Ymca Of Memphis And	Vendor	Reconciled	\$3.37
31670	6/23/2022	Trenton Special School District	Vendor	Reconciled	\$3,617.92
31672	6/23/2022	Trenton Special School District	Vendor	Reconciled	\$20,910.81
31674	6/23/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,591.47
31768	6/28/2022	Helen Branum	Vendor	Outstanding	\$951.20
31773	6/28/2022	Trenton Special School District	Vendor	Reconciled	\$9,740.34

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-430-11130

Number	Date	Description	Check Type	Status	
31780	6/28/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$1,385.44
31781	6/29/2022	Trenton Special School District	Vendor	Reconciled	\$8,557.27
31785	6/29/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$26.00

Totals for Vendor

Number of Checks:	31
Total Checks:	\$59,422.38
Reconciled Checks:	\$58,270.11
Outstanding Checks:	\$1,152.27
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-430-11130

Account Number: 000000090212

Totals for 142-430-11130

Number of Checks: 31
Total Checks: \$59,422.38
Reconciled Checks: \$58,270.11
Outstanding Checks: \$1,152.27
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-601-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31521	6/9/2022	Tn Child Support	Vendor	Reconciled	\$146.65
31574	6/16/2022	Tn Child Support	Vendor	Reconciled	\$112.79
31589	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$330.15
31598	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$965.94
31606	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$207.30
31622	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$175.99
31645	6/16/2022	Usable Life	Vendor	Outstanding	\$0.46
31703	6/27/2022	Tn Child Support	Vendor	Outstanding	\$146.65
31711	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$311.81
31720	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$921.82
31730	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$269.54
31742	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$175.99
31754	6/27/2022	Usable Life	Vendor	Outstanding	\$0.60
31771	6/28/2022	Trenton Special School District	Vendor	Outstanding	\$81.43

Totals for Vendor

Number of Checks:	14
Total Checks:	\$3,847.12
Reconciled Checks:	\$2,696.16
Outstanding Checks:	\$1,150.96
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-601-11130

Account Number: 000000090212

Totals for 142-601-11130

Number of Checks:	14
Total Checks:	\$3,847.12
Reconciled Checks:	\$2,696.16
Outstanding Checks:	\$1,150.96
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-801-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31512	6/2/2022	MakerBot Industries, LLC	Vendor	Reconciled	\$505.50
31519	6/6/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	-\$10.00
31529	6/10/2022	June Mccourt	Vendor	Outstanding	\$51.52
31662	6/22/2022	Barn World	Vendor	Outstanding	\$479.99
31664	6/22/2022	Carolina Greenhouse	Vendor	Outstanding	\$4,290.00
31669	6/22/2022	Trenton Special School District	Vendor	Outstanding	\$410.00
31769	6/28/2022	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$295.00

Totals for Vendor

Number of Checks:	7
Total Checks:	\$6,022.01
Reconciled Checks:	\$495.50
Outstanding Checks:	\$5,526.51
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-801-11130

Account Number: 000000090212

Totals for 142-801-11130

Number of Checks: 7
Total Checks: \$6,022.01
Reconciled Checks: \$495.50
Outstanding Checks: \$5,526.51
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
Run By: Shannon Parra
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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-900-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31583	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$354.49
31601	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$1,202.72
31620	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$155.77
31642	6/16/2022	Usable Life	Vendor	Outstanding	\$6.80
31655	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$31.86
31713	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$354.47
31718	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$1,202.73
31737	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$155.77
31753	6/27/2022	Usable Life	Vendor	Outstanding	\$6.80
31757	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$31.86
31770	6/28/2022	Trenton Special School District	Vendor	Outstanding	\$172.00

Totals for Vendor

Number of Checks:	11
Total Checks:	\$3,675.27
Reconciled Checks:	\$2,223.22
Outstanding Checks:	\$1,452.05
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-900-11130

Account Number: 000000090212

Totals for 142-900-11130

Number of Checks: 11
Total Checks: \$3,675.27
Reconciled Checks: \$2,223.22
Outstanding Checks: \$1,452.05
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-901-11130

Number	Date	Description	Check Type	Status	
31514	6/2/2022	Ncs Pearson, Inc.	Vendor	Reconciled	\$212.00
31524	6/9/2022	Trustmark Voluntary Benefit	Vendor	Reconciled	\$14.50
31531	6/10/2022	Trenton Special School District	Vendor	Reconciled	\$190.62
31534	6/16/2022	AFLAC	Vendor	Outstanding	\$104.29
31536	6/16/2022	American Cancer Society	Vendor	Outstanding	\$0.77
31539	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$6.64
31554	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$0.38
31569	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$72.91
31573	6/16/2022	TASC	Vendor	Reconciled	\$18.92
31578	6/16/2022	Trenton Education Association	Vendor	Outstanding	\$44.79
31586	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$3,122.13
31597	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$11,014.72
31610	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$6,673.70
31626	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,291.08
31628	6/16/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$14.50
31634	6/16/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$99.71
31639	6/16/2022	Usable Life	Vendor	Outstanding	\$75.61
31652	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$221.93
31661	6/16/2022	Ymca Of Memphis And	Vendor	Reconciled	\$12.00
31676	6/27/2022	AFLAC	Vendor	Outstanding	\$107.89
31681	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$5.47
31697	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$69.48
31705	6/27/2022	Trenton Education Association	Vendor	Outstanding	\$44.79
31716	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$2,568.56
31719	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$9,636.51
31731	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$6,638.51
31740	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,056.98
31746	6/27/2022	TSA Consulting Group, Inc.	Vendor	Outstanding	\$50.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31748	6/27/2022	Usable Life	Vendor	Outstanding	\$57.63
31760	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$193.62
31766	6/27/2022	Ymca Of Memphis And	Vendor	Outstanding	\$12.00
31777	6/28/2022	Trenton Special School District	Vendor	Outstanding	\$992.00

Totals for Vendor

Number of Checks:	32
Total Checks:	\$46,624.64
Reconciled Checks:	\$34,920.45
Outstanding Checks:	\$11,704.19
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks: 32
Total Checks: \$46,624.64
Reconciled Checks: \$34,920.45
Outstanding Checks: \$11,704.19
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31542	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$0.39
31565	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$3.34
31570	6/16/2022	TASC	Vendor	Reconciled	\$15.00
31577	6/16/2022	Trenton Education Association	Vendor	Outstanding	\$6.72
31593	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$40.05
31596	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$124.39
31611	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$97.65
31621	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$38.88
31640	6/16/2022	Usable Life	Vendor	Outstanding	\$5.74
31647	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$23.44
31679	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$0.39
31698	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$3.34
31701	6/27/2022	TASC	Vendor	Outstanding	\$15.00
31707	6/27/2022	Trenton Education Association	Vendor	Outstanding	\$6.72
31715	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$40.05
31725	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$124.42
31733	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$97.65
31734	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$38.88
31750	6/27/2022	Usable Life	Vendor	Outstanding	\$5.72
31762	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$23.43
31776	6/28/2022	Trenton Special School District	Vendor	Outstanding	\$25.00

Totals for Vendor

Number of Checks:	21
Total Checks:	\$736.20
Reconciled Checks:	\$492.94
Outstanding Checks:	\$243.26
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Totals for 142-911-11130

Number of Checks: 21
Total Checks: \$736.20
Reconciled Checks: \$492.94
Outstanding Checks: \$243.26
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-932-11130

Number	Date	Description	Check Type	Status	
31668	6/22/2022	Trenton Special School District	Vendor	Outstanding	\$24,844.31

Totals for Vendor

Number of Checks: 1
Total Checks: \$24,844.31
Reconciled Checks: \$0.00
Outstanding Checks: \$24,844.31
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-932-11130

Account Number: 000000090212

Totals for 142-932-11130

Number of Checks:	1
Total Checks:	\$24,844.31
Reconciled Checks:	\$0.00
Outstanding Checks:	\$24,844.31
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-933-11130

Number	Date	Description	Check Type	Status	
31516	6/2/2022	Tobii Dynavox	Vendor	Reconciled	\$895.50
31517	6/2/2022	Trenton Special School District	Vendor	Reconciled	\$10,521.32
31518	6/3/2022	Trenton Special School District	Vendor	Reconciled	\$15,887.35
31520	6/9/2022	Tn Child Support	Vendor	Reconciled	\$546.00
31528	6/10/2022	lxl Learning	Vendor	Reconciled	\$6,200.00
31547	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$10.96
31556	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$4.34
31560	6/16/2022	State Disbursement Unit	Vendor	Reconciled	\$189.11
31563	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$34.80
31575	6/16/2022	Tn Child Support	Vendor	Reconciled	\$546.00
31580	6/16/2022	Trenton Education Association	Vendor	Outstanding	\$5.61
31587	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$3,305.25
31604	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$13,507.12
31607	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$1,028.67
31619	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$1,739.12
31641	6/16/2022	Usable Life	Vendor	Outstanding	\$33.06
31651	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$99.00
31657	6/16/2022	WI SCTF	Vendor	Reconciled	\$220.00
31663	6/22/2022	Benchmark Education Company	Vendor	Outstanding	\$33,628.00
31682	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.08
31688	6/27/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$3.90
31693	6/27/2022	State Disbursement Unit	Vendor	Outstanding	\$189.11
31700	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$25.19
31709	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$2,612.71
31722	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$10,628.90
31728	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$883.04
31739	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$1,450.88
31752	6/27/2022	Usable Life	Vendor	Outstanding	\$32.83

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-933-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31763	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$95.53
31764	6/27/2022	WI SCTF	Vendor	Outstanding	\$220.00
31774	6/28/2022	Trenton Special School District	Vendor	Reconciled	\$113.31
31779	6/28/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$41.78
31783	6/29/2022	Trenton Special School District	Vendor	Reconciled	\$314.74

Totals for Vendor

Number of Checks:	33
Total Checks:	\$105,021.21
Reconciled Checks:	\$60,017.20
Outstanding Checks:	\$45,004.01
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-933-11130

Account Number: 000000090212

Totals for 142-933-11130

Number of Checks:	33
Total Checks:	\$105,021.21
Reconciled Checks:	\$60,017.20
Outstanding Checks:	\$45,004.01
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-944-11130

Number	Date	Description	Check Type	Status	
31515	6/2/2022	School Nurse Supply, Inc	Vendor	Reconciled	\$3,167.00
31535	6/16/2022	American Cancer Society	Vendor	Outstanding	\$2.00
31544	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$4.90
31555	6/16/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$2.87
31559	6/16/2022	Peabody High School	Vendor	Reconciled	\$3.75
31564	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$42.18
31579	6/16/2022	Trenton Education Association	Vendor	Outstanding	\$64.70
31590	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$3,087.80
31603	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$11,067.08
31613	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$3,655.67
31618	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,250.78
31635	6/16/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$25.00
31637	6/16/2022	Usable Life	Vendor	Outstanding	\$55.54
31650	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$119.99
31659	6/16/2022	Ymca Of Memphis And	Vendor	Reconciled	\$35.25
31677	6/27/2022	American Cancer Society	Vendor	Outstanding	\$2.00
31683	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$5.06
31690	6/27/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$2.94
31691	6/27/2022	Peabody High School	Vendor	Outstanding	\$3.75
31696	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$43.40
31706	6/27/2022	Trenton Education Association	Vendor	Outstanding	\$67.18
31708	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$2,825.47
31724	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$9,576.22
31729	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$3,714.48
31741	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$2,250.79
31744	6/27/2022	TSA Consulting Group, Inc.	Vendor	Outstanding	\$25.00
31749	6/27/2022	Usable Life	Vendor	Outstanding	\$58.02
31758	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$122.52

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
 GL Account: 142-944-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31767	6/27/2022	Ymca Of Memphis And	Vendor	Outstanding	\$35.25

Totals for Vendor

Number of Checks:	29
Total Checks:	\$42,316.59
Reconciled Checks:	\$32,090.84
Outstanding Checks:	\$10,225.75
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-944-11130

Account Number: 000000090212

Totals for 142-944-11130

Number of Checks: 29
Total Checks: \$42,316.59
Reconciled Checks: \$32,090.84
Outstanding Checks: \$10,225.75
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-951-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31530	6/10/2022	TNTP, Inc.	Vendor	Reconciled	\$40,000.00
Totals for Vendor					
				Number of Checks:	1
				Total Checks:	\$40,000.00
				Reconciled Checks:	\$40,000.00
				Outstanding Checks:	\$0.00
				Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-951-11130

Account Number: 000000090212

Totals for 142-951-11130

Number of Checks: 1
Total Checks: \$40,000.00
Reconciled Checks: \$40,000.00
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-952-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
31667	6/22/2022	TNTP, Inc.	Vendor	Outstanding	\$19,656.00
Totals for Vendor					
				Number of Checks:	1
				Total Checks:	\$19,656.00
				Reconciled Checks:	\$0.00
				Outstanding Checks:	\$19,656.00
				Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-952-11130

Account Number: 000000090212

Totals for 142-952-11130

Number of Checks:	1
Total Checks:	\$19,656.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$19,656.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-954-11130

Number	Date	Description	Check Type	Status	
31507	6/2/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$7,754.90
31519	6/6/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$79.05

Totals for Vendor

Number of Checks:	2
Total Checks:	\$7,833.95
Reconciled Checks:	\$7,833.95
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-954-11130

Account Number: 000000090212

Totals for 142-954-11130

Number of Checks: 2
Total Checks: \$7,833.95
Reconciled Checks: \$7,833.95
Outstanding Checks: \$0.00
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
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Bank Account: Bancorp South Checking - Fed Proj 142 Account Number: 000000090212
GL Account: 142-955-11130

Number	Date	Description	Check Type	Status	
31523	6/9/2022	Trustmark Voluntary Benefit	Vendor	Reconciled	\$63.02
31532	6/16/2022	AFLAC	Vendor	Outstanding	\$37.18
31546	6/16/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$2.58
31557	6/16/2022	Peabody High School	Vendor	Reconciled	\$5.00
31568	6/16/2022	Superior Vision Services	Vendor	Outstanding	\$15.62
31588	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$1,622.13
31595	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$5,593.16
31605	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$605.80
31617	6/16/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$738.98
31629	6/16/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$63.02
31648	6/16/2022	USABLE LIFE	Vendor	Outstanding	\$27.88
31658	6/16/2022	Ymca Of Memphis And	Vendor	Reconciled	\$50.00
31675	6/27/2022	AFLAC	Vendor	Outstanding	\$37.18
31680	6/27/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$2.58
31692	6/27/2022	Peabody High School	Vendor	Outstanding	\$5.00
31699	6/27/2022	Superior Vision Services	Vendor	Outstanding	\$15.62
31714	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$1,622.11
31723	6/27/2022	Trenton Special School District	Vendor	Outstanding	\$5,593.17
31727	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$605.80
31735	6/27/2022	Trenton Special School District-Concord	Vendor	Reconciled	\$738.98
31743	6/27/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$63.02
31756	6/27/2022	USABLE LIFE	Vendor	Outstanding	\$27.88
31765	6/27/2022	Ymca Of Memphis And	Vendor	Outstanding	\$50.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144 Account Number: 000190350001
GL Account: 142-955-11130

Number Date Description Check Type Status

Totals for Vendor

Number of Checks: 23
Total Checks: \$17,585.71
Reconciled Checks: \$11,647.56
Outstanding Checks: \$5,938.15
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144
GL Account: 142-955-11130

Account Number: 000190350001

Totals for 142-955-11130

Number of Checks:	23
Total Checks:	\$17,585.71
Reconciled Checks:	\$11,647.56
Outstanding Checks:	\$5,938.15
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
15849	6/14/2022	Aeneas Internet And Telephone	Vendor	Reconciled	\$84.85
15850	6/14/2022	AT & T	Vendor	Reconciled	\$118.47
15851	6/15/2022	AFLAC	Vendor	Outstanding	\$60.45
15852	6/15/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$8.05
15853	6/15/2022	Superior Vision Services	Vendor	Outstanding	\$12.64
15854	6/15/2022	Trenton Special School District	Vendor	Reconciled	\$2,251.49
15855	6/15/2022	Trenton Special School District	Vendor	Reconciled	\$9,696.80
15856	6/15/2022	Trenton Special School District	Vendor	Reconciled	\$1,116.85
15857	6/15/2022	Trenton Special School District-Concord	Vendor	Outstanding	\$1,250.75
15858	6/15/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
15859	6/15/2022	Usable Life	Vendor	Outstanding	\$6.40
15860	6/15/2022	USABLE LIFE	Vendor	Outstanding	\$79.02
15861	6/16/2022	Best One Tire Of Jackson	Vendor	Reconciled	\$1,432.60
15862	6/16/2022	Central States Bus Sales, Inc.	Vendor	Reconciled	\$1,466.23
15863	6/16/2022	Goff Alignment, Inc.	Vendor	Reconciled	\$225.00
15864	6/16/2022	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$1,160.57
15865	6/16/2022	Parman Energy Corporation	Vendor	Reconciled	\$2,284.87
15866	6/16/2022	Rasberry Tire	Vendor	Reconciled	\$266.64
15867	6/16/2022	Tag Truck Center Of Jackson	Vendor	Reconciled	\$850.00
15868	6/16/2022	Trenton Industrial Laundry	Vendor	Reconciled	\$112.02
15869	6/16/2022	Truckpro, LLC	Vendor	Reconciled	\$547.04
15870	6/16/2022	Bradford Special School Distri	Vendor	Outstanding	\$3,000.00
15871	6/16/2022	Gibson County School District	Vendor	Outstanding	\$3,000.00
15872	6/16/2022	Humboldt City Schools	Vendor	Outstanding	\$3,000.00
15873	6/16/2022	Milan Special School District	Vendor	Outstanding	\$3,000.00
15874	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$8,188.28

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0115084308

Number **Date** **Description**

Check Type **Status**

Totals for Vendor

Number of Checks: 26
Total Checks: \$43,283.02
Reconciled Checks: \$29,873.76
Outstanding Checks: \$13,409.26
Void Checks: \$0.00

Trenton Special School District
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Bank Account: Regions Bank Cafeteria 143
GL Account: 144- -11130

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 26
Total Checks: \$43,283.02
Reconciled Checks: \$29,873.76
Outstanding Checks: \$13,409.26
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
15258	6/3/2022	B & B Fire Protection	Vendor	Reconciled	\$307.50
15259	6/3/2022	Br Supply, Inc	Vendor	Reconciled	\$23.14
15260	6/3/2022	DeAnna Gaggley	Vendor	Reconciled	\$22.68
15261	6/3/2022	Food Rite	Vendor	Reconciled	\$51.26
15262	6/3/2022	Food Rite #10	Vendor	Reconciled	\$13.96
15263	6/3/2022	Future Visions Farms	Vendor	Reconciled	\$2,287.50
15264	6/3/2022	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$22.99
15265	6/3/2022	Hiland Dairies	Vendor	Reconciled	\$3,340.10
15266	6/3/2022	Hobart Corp.	Vendor	Reconciled	\$623.59
15267	6/3/2022	Hut American Group LLC	Vendor	Reconciled	\$1,200.60
15268	6/3/2022	Jackson Restaurant Supply	Vendor	Reconciled	\$234.00
15269	6/3/2022	Lisa Seiber Garland	Vendor	Reconciled	\$225.00
15270	6/3/2022	Trenton Special School District	Vendor	Reconciled	\$23,133.78
15271	6/3/2022	Volco	Vendor	Void	\$5,873.78
15272	6/3/2022	Jackson Restaurant Supply	Vendor	Reconciled	\$450.00
15273	6/6/2022	Deloris Morgan	Vendor	Reconciled	\$244.50
15274	6/6/2022	Jacqueline Cook	Vendor	Reconciled	\$244.50
15275	6/6/2022	Janet Mann	Vendor	Reconciled	\$244.50
15276	6/6/2022	Lana Hayes	Vendor	Reconciled	\$244.50
15277	6/9/2022	Trustmark Voluntary Benefit	Vendor	Reconciled	\$35.04
15278	6/10/2022	Ashley Comstock	Vendor	Outstanding	\$58.00
15279	6/10/2022	Food Rite	Vendor	Void	\$35.36
15280	6/10/2022	Food Rite #10	Vendor	Reconciled	\$13.96
15281	6/10/2022	Gillette Motel	Vendor	Void	\$3,750.00
15282	6/10/2022	State Of Tennessee	Vendor	Reconciled	\$240.00
15283	6/10/2022	Trenton Special School District	Vendor	Reconciled	\$2,559.38
15284	6/10/2022	Trustmark Voluntary Benefit	Vendor	Void	\$35.04

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 72
Total Checks: \$125,391.70
Reconciled Checks: \$92,256.97
Outstanding Checks: \$23,226.19
Void Checks: \$9,908.54

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51460	6/2/2022	Ace Building Center	Vendor	Reconciled	\$99.89
51461	6/2/2022	Custom Woodcraft	Vendor	Outstanding	\$1,271.40
51462	6/2/2022	Gibson Farmers Co-Op	Vendor	Reconciled	\$29,337.75
51463	6/2/2022	Lowe's Of Milan	Vendor	Outstanding	\$408.82
51464	6/2/2022	Trenton Light & Water Depts.	Vendor	Reconciled	\$30,608.07
51465	6/2/2022	Trenton Special School District	Vendor	Reconciled	\$2,313.28
51466	6/7/2022	Trenton Special School District	Vendor	Reconciled	\$48,238.63
51467	6/7/2022	Trenton Special School District	Vendor	Reconciled	\$282,371.41
51468	6/8/2022	Trustmark Voluntary Benefit	Vendor	Reconciled	\$797.79
51469	6/9/2022	Tn Child Support	Vendor	Reconciled	\$2,253.70
51470	6/9/2022	Jayne-Shaye Bailey	Vendor	Reconciled	\$1,000.00
51471	6/9/2022	909 Design	Vendor	Void	\$326.00
51471	6/9/2022	909 Design	Vendor	Reconciled	\$326.00
51472	6/9/2022	Ace Building Center	Vendor	Void	\$139.27
51472	6/9/2022	Ace Building Center	Vendor	Reconciled	\$139.27
51473	6/9/2022	Airgas USA, LLC	Vendor	Reconciled	\$117.20
51473	6/9/2022	Airgas USA, LLC	Vendor	Void	\$117.20
51474	6/9/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$2,417.07
51474	6/9/2022	Amazon Capital Services, Inc.	Vendor	Void	\$2,417.07
51475	6/9/2022	AT & T	Vendor	Reconciled	\$397.39
51475	6/9/2022	AT & T	Vendor	Void	\$397.39
51476	6/9/2022	AT & T	Vendor	Void	\$58.34
51476	6/9/2022	AT & T	Vendor	Reconciled	\$58.34
51477	6/9/2022	Br Supply, Inc	Vendor	Void	\$196.24
51477	6/9/2022	Br Supply, Inc	Vendor	Reconciled	\$196.24
51478	6/9/2022	Bruce Hayes Communications	Vendor	Reconciled	\$1,720.00
51478	6/9/2022	Bruce Hayes Communications	Vendor	Void	\$1,720.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51479	6/9/2022	City Of Trenton	Vendor	Void	\$4,513.63
51479	6/9/2022	City Of Trenton	Vendor	Reconciled	\$4,513.63
51480	6/9/2022	Cooks' Pest Control, Inc	Vendor	Void	\$450.00
51480	6/9/2022	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
51481	6/9/2022	Direct Shred	Vendor	Reconciled	\$341.00
51481	6/9/2022	Direct Shred	Vendor	Void	\$341.00
51482	6/9/2022	Embassy Suites Murfreesboro	Vendor	Void	\$1,525.70
51482	6/9/2022	Embassy Suites Murfreesboro	Vendor	Reconciled	\$1,525.70
51483	6/9/2022	Ena Services, Llc	Vendor	Void	\$486.84
51483	6/9/2022	Ena Services, Llc	Vendor	Reconciled	\$486.84
51484	6/9/2022	Food Rite	Vendor	Reconciled	\$32.39
51484	6/9/2022	Food Rite	Vendor	Void	\$32.39
51485	6/9/2022	Lowe's Of Jackson	Vendor	Void	\$1,697.96
51485	6/9/2022	Lowe's Of Jackson	Vendor	Reconciled	\$1,697.96
51486	6/9/2022	National Ctr For Youth Issues	Vendor	Void	\$340.00
51486	6/9/2022	National Ctr For Youth Issues	Vendor	Reconciled	\$340.00
51487	6/9/2022	Perry Professional Lawn, Llc	Vendor	Void	\$1,775.00
51487	6/9/2022	Perry Professional Lawn, Llc	Vendor	Reconciled	\$1,775.00
51488	6/9/2022	Positive Promotions	Vendor	Void	\$472.95
51488	6/9/2022	Positive Promotions	Vendor	Reconciled	\$472.95
51489	6/9/2022	Quality Mulch Company	Vendor	Void	\$3,808.00
51489	6/9/2022	Quality Mulch Company	Vendor	Outstanding	\$3,808.00
51490	6/9/2022	Randal Reynolds	Vendor	Reconciled	\$135.00
51490	6/9/2022	Randal Reynolds	Vendor	Void	\$135.00
51491	6/9/2022	Thompson Rental	Vendor	Reconciled	\$1,380.38
51491	6/9/2022	Thompson Rental	Vendor	Void	\$1,380.38
51492	6/9/2022	Trenton Gazette	Vendor	Reconciled	\$499.00
51492	6/9/2022	Trenton Gazette	Vendor	Void	\$499.00

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Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
51493	6/9/2022	Trenton Industrial Laundry	Vendor	Void	\$32.87
51493	6/9/2022	Trenton Industrial Laundry	Vendor	Reconciled	\$32.87
51494	6/9/2022	Trenton Rosenwald Middle School	Vendor	Void	\$3,170.53
51494	6/9/2022	Trenton Rosenwald Middle School	Vendor	Reconciled	\$3,170.53
51495	6/9/2022	Upchurch Mechanical	Vendor	Outstanding	\$5,431.00
51495	6/9/2022	Upchurch Mechanical	Vendor	Void	\$5,431.00
51496	6/9/2022	Wal-Mart Capital One	Vendor	Outstanding	\$101.11
51496	6/9/2022	Wal-Mart Capital One	Vendor	Void	\$101.11
51497	6/9/2022	WB Promos, LLC	Vendor	Reconciled	\$1,387.50
51497	6/9/2022	WB Promos, LLC	Vendor	Void	\$1,387.50
51498	6/9/2022	Wells Fargo Financial Leasing, Inc.	Vendor	Void	\$254.17
51498	6/9/2022	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
51499	6/14/2022	95 Percent Group LLC	Vendor	Reconciled	\$492.80
51500	6/14/2022	Ace Building Center	Vendor	Reconciled	\$150.74
51501	6/14/2022	Aeneas Internet And Telephone	Vendor	Reconciled	\$74.90
51502	6/14/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$570.00
51503	6/14/2022	B & B Fire Protection	Vendor	Reconciled	\$315.00
51504	6/14/2022	DeMoulin Bros. And Co.	Vendor	Outstanding	\$21,393.80
51505	6/14/2022	Ena Services, Llc	Vendor	Reconciled	\$3,221.60
51506	6/14/2022	Gibson Farmers Co-Op	Vendor	Reconciled	\$25.00
51507	6/14/2022	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$18.02
51508	6/14/2022	LeBonheur Pediatric Specialists - School Based The	Vendor	Outstanding	\$4,654.37
51509	6/14/2022	The Writing Revolution	Vendor	Outstanding	\$1,000.00
51510	6/14/2022	Tn Tractor, Llc	Vendor	Reconciled	\$16.63
51511	6/14/2022	Trenton Industrial Laundry	Vendor	Reconciled	\$32.87
51512	6/14/2022	Trenton Light & Water Depts.	Vendor	Void	\$32.87
51513	6/14/2022	Verizon	Vendor	Reconciled	\$64.90
51514	6/14/2022	Trenton Industrial Laundry	Vendor	Reconciled	\$32.87

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Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
51515	6/15/2022	AFLAC	Vendor	Outstanding	\$245.41
51516	6/15/2022	American Cancer Society	Vendor	Outstanding	\$28.44
51517	6/15/2022	BLUECROSS BLUESHIELD	Vendor	Reconciled	\$129.52
51518	6/15/2022	Centennial Bank	Vendor	Reconciled	\$452,156.28
51519	6/15/2022	General Session Court	Vendor	Reconciled	\$180.14
51520	6/15/2022	Gibson Co Imagination Library	Vendor	Reconciled	\$150.53
51521	6/15/2022	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$936.07
51522	6/15/2022	Peabody High School	Vendor	Reconciled	\$100.22
51523	6/15/2022	Superior Vision Services	Vendor	Outstanding	\$1,038.44
51524	6/15/2022	TASC	Vendor	Reconciled	\$1,974.79
51525	6/15/2022	Tn Child Support	Vendor	Reconciled	\$2,359.53
51526	6/15/2022	Trenton Education Association	Vendor	Outstanding	\$2,231.60
51527	6/15/2022	Trenton Special School District	Vendor	Reconciled	\$94,492.56
51528	6/15/2022	Trenton Special School District	Vendor	Reconciled	\$40.07
51529	6/15/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$814.25
51530	6/15/2022	TSA Consulting Group, Inc.	Vendor	Reconciled	\$5,275.45
51531	6/15/2022	Usable Life	Vendor	Outstanding	\$1,834.91
51532	6/15/2022	USABLE LIFE	Vendor	Outstanding	\$5,156.75
51533	6/15/2022	Ymca Of Memphis And	Vendor	Reconciled	\$736.58
51534	6/16/2022	Ace Building Center	Vendor	Void	\$220.00
51535	6/16/2022	Amazon Capital Services, Inc.	Vendor	Reconciled	\$356.10
51536	6/16/2022	Cdw Government, Inc	Vendor	Reconciled	\$175.30
51537	6/16/2022	Gibson Connect	Vendor	Reconciled	\$100.00
51538	6/16/2022	Gibson Farmers Co-Op	Vendor	Reconciled	\$25.74
51539	6/16/2022	Lowe's Of Milan	Vendor	Outstanding	\$142.68
51540	6/16/2022	Rubber Flooring Systems, Inc.	Vendor	Reconciled	\$12,267.25
51541	6/16/2022	Trenton Elementary School	Vendor	Reconciled	\$876.00
51542	6/16/2022	Trenton Light & Water Depts.	Vendor	Reconciled	\$1,050.94

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Bank Account Check Listing By Date

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51543	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$464.75
51544	6/16/2022	Trenton Special School District	Vendor	Reconciled	\$2,793.09
51545	6/23/2022	Ace Building Center	Vendor	Outstanding	\$251.63
51546	6/23/2022	Act Publications	Vendor	Outstanding	\$3,404.00
51547	6/23/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$219.35
51548	6/23/2022	AT & T	Vendor	Outstanding	\$44.96
51549	6/23/2022	Cortnee Wilkes	Vendor	Outstanding	\$122.85
51550	6/23/2022	Cumberland Securities	Vendor	Outstanding	\$500.00
51551	6/23/2022	Gibson Co Utility Dist	Vendor	Outstanding	\$2,190.66
51552	6/23/2022	Gibson County School District	Vendor	Outstanding	\$2,925.00
51553	6/23/2022	Jd Distributors	Vendor	Outstanding	\$789.98
51554	6/23/2022	Ladd's	Vendor	Outstanding	\$5,750.00
51555	6/23/2022	Lowe's Of Jackson	Vendor	Outstanding	\$768.92
51556	6/23/2022	Scarlett Mathis	Vendor	Outstanding	\$122.85
51557	6/23/2022	R J Young Company	Vendor	Outstanding	\$515.00
51558	6/23/2022	Steve Gosney	Vendor	Reconciled	\$677.19
51559	6/23/2022	Wal-Mart Capital One	Vendor	Outstanding	\$85.64
51560	6/23/2022	Safari Park	Vendor	Outstanding	\$1,128.00
51561	6/23/2022	Centennial Bank	Vendor	Reconciled	\$71,322.64
51562	6/24/2022	95 Percent Group LLC	Vendor	Outstanding	\$1,635.70
51563	6/24/2022	Ace Building Center	Vendor	Outstanding	\$7.99
51564	6/24/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$75.34
51565	6/24/2022	American Express	Vendor	Outstanding	\$408.27
51566	6/24/2022	Br Supply, Inc	Vendor	Outstanding	\$10.56
51567	6/24/2022	Quill Corporation	Vendor	Outstanding	\$791.97
51568	6/24/2022	Tri-City Reporter	Vendor	Outstanding	\$39.00
51569	6/24/2022	Verizon	Vendor	Outstanding	\$2,668.68
51570	6/24/2022	AFLAC	Vendor	Outstanding	\$211.72

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51571	6/24/2022	American Cancer Society	Vendor	Outstanding	\$28.00
51572	6/24/2022	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$105.48
51573	6/24/2022	General Session Court	Vendor	Outstanding	\$180.14
51574	6/24/2022	Gibson Co Imagination Library	Vendor	Outstanding	\$133.66
51575	6/24/2022	HORACE MANN INSURANCE COMPANY	Vendor	Outstanding	\$936.07
51576	6/24/2022	Peabody High School	Vendor	Outstanding	\$81.25
51577	6/24/2022	Superior Vision Services	Vendor	Outstanding	\$890.64
51578	6/24/2022	TASC	Vendor	Outstanding	\$1,198.29
51579	6/24/2022	Tn Child Support	Vendor	Outstanding	\$2,253.70
51580	6/24/2022	Trenton Education Association	Vendor	Outstanding	\$2,259.15
51581	6/24/2022	Trenton Special School District	Vendor	Reconciled	\$80,540.70
51582	6/24/2022	Trenton Special School District	Vendor	Outstanding	\$15.00
51583	6/24/2022	Trustmark Voluntary Benefit	Vendor	Outstanding	\$660.79
51584	6/24/2022	TSA Consulting Group, Inc.	Vendor	Outstanding	\$4,099.00
51585	6/24/2022	Usable Life	Vendor	Outstanding	\$1,546.56
51586	6/24/2022	USABLE LIFE	Vendor	Outstanding	\$4,348.59
51587	6/24/2022	Ymca Of Memphis And	Vendor	Outstanding	\$596.95
51588	6/27/2022	Amazon Capital Services, Inc.	Vendor	Outstanding	\$163.74
51589	6/27/2022	Quill Corporation	Vendor	Outstanding	\$173.34
51590	6/27/2022	Trenton Light & Water Depts.	Vendor	Outstanding	\$3,267.33
51591	6/27/2022	Trenton Rotary Club	Vendor	Outstanding	\$133.00
51592	6/27/2022	Trenton Special School District	Vendor	Reconciled	\$2,813.50
51593	6/27/2022	Volunteer Technology Systems, Llc	Vendor	Outstanding	\$304.50
51594	6/28/2022	AT & T	Vendor	Outstanding	\$113.54
51595	6/28/2022	AT & T	Vendor	Outstanding	\$106.75
51596	6/28/2022	Peabody High School	Vendor	Reconciled	\$4,051.70
51597	6/28/2022	Tn Book Company	Vendor	Outstanding	\$8,797.80
51598	6/28/2022	Tn Tractor, Llc	Vendor	Outstanding	\$29.04

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
51599	6/28/2022	Trenton Special School District	Vendor	Reconciled	\$63.00
51600	6/28/2022	Verizon	Vendor	Outstanding	\$195.39
51601	6/28/2022	Words For Life Speech	Vendor	Outstanding	\$1,075.00
51602	6/28/2022	Wal-Mart Capital One	Vendor	Outstanding	\$160.02
51603	6/28/2022	Sally's Diner	Vendor	Reconciled	\$50.00
51604	6/28/2022	Quill Corporation	Vendor	Outstanding	\$119.00
51605	6/29/2022	AT & T	Vendor	Outstanding	\$24.54
51606	6/29/2022	Cheyenne Denton	Vendor	Outstanding	\$595.00
51607	6/29/2022	Paeton Denton	Vendor	Outstanding	\$595.00
51608	6/29/2022	Gracie Graves	Vendor	Outstanding	\$510.00
51609	6/29/2022	Jayda Jewell	Vendor	Outstanding	\$510.00
51610	6/29/2022	Maggie Malone	Vendor	Outstanding	\$595.00
51611	6/29/2022	Mason Burress	Vendor	Outstanding	\$425.00
51612	6/29/2022	Logan White	Vendor	Outstanding	\$510.00
51613	6/29/2022	Centennial Bank	Vendor	Reconciled	\$65,326.99
51614	6/29/2022	Tyler Walls	Vendor	Void	\$100.00
51614	6/29/2022	Tyler Walls	Vendor	Void	\$100.00
51614	6/29/2022	Tyler Walls	Vendor	Outstanding	\$100.00
51615	6/30/2022	Trenton Special School District	Vendor	Reconciled	\$192,313.80
51616	6/30/2022	TAAE	Vendor	Outstanding	\$222.50
51617	6/30/2022	Tn Tractor, Llc	Vendor	Outstanding	\$825.79
51618	6/30/2022	Waco's Body Shop	Vendor	Outstanding	\$1,062.09
51619	6/30/2022	Trenton Special School District	Vendor	Outstanding	\$60.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
Run By: Shannon Parra
Page 54 of 56

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

Account Number: 0100033708

Number Date Description Check Type Status

Totals for Vendor

Number of Checks: 190
Total Checks: \$1,567,597.81
Reconciled Checks: \$1,419,702.71
Outstanding Checks: \$114,235.69
Void Checks: \$33,659.41

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
Run By: Shannon Parra
Page 55 of 56

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 190
Total Checks: \$1,567,597.81
Reconciled Checks: \$1,419,702.71
Outstanding Checks: \$114,235.69
Void Checks: \$33,659.41

Trenton Special School District
Bank Account Check Listing By Date

Run At: 7/22/2022 5:10 PM
Run By: Shannon Parra
Page 56 of 56

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	568
Total Checks:	\$2,205,264.01
Reconciled Checks:	\$1,849,727.98
Outstanding Checks:	\$310,425.81
Void Checks:	\$45,110.22

Peabody High School

Balance Sheet Report
Through 06/30/2022

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	26,259.25	182,468.27	0.00	208,727.52
49	Inventory Book Store	0.00	0.00	0.00	0.00
	Total Assets	\$26,259.25	\$182,468.27	\$0.00	\$208,727.52
Liabilities					
91	General fund balance	-34,633.84	0.00	0.00	-34,633.84
	Total Liabilities	\$-34,633.84	\$0.00	\$0.00	\$-34,633.84
Revenues					
300	Start-up Change	-20,480.00	0.00	0.00	-20,480.00
304.3	Pepsi Machine	-4,320.00	0.00	0.00	-4,320.00
304.4	Graham Snack Foods	-3,400.25	0.00	0.00	-3,400.25
307	Donations	-196.26	0.00	0.00	-196.26
321	Board Allocations	-24,578.29	0.00	0.00	-24,578.29
333	Safety & Security	-910.00	0.00	0.00	-910.00
355	Student Incentive	-4,900.22	0.00	0.00	-4,900.22
	Total Revenues	\$-58,785.02	\$0.00	\$0.00	\$-58,785.02
Expenditures					
400	Start-up Change	20,480.00	0.00	0.00	20,480.00
411	Admin Supplies & Materials	1,524.81	0.00	0.00	1,524.81
420	Other Admin Expenditures	26,187.70	0.00	0.00	26,187.70
421	Instructional Supplies & Materials	1,236.62	0.00	0.00	1,236.62
426	Copy Machine	7,068.00	0.00	0.00	7,068.00
433	Safety & Security	230.15	0.00	0.00	230.15
452	Postage	580.00	0.00	0.00	580.00
455	Student Incentive	2,172.71	0.00	0.00	2,172.71
459	Other Expenditures	7,679.62	0.00	0.00	7,679.62
	Total Expenditures	\$67,159.61	\$0.00	\$0.00	\$67,159.61
Restricted Accounts					
601	All Athletics	0.00	-41,221.70	0.00	-41,221.70
701	Class of 2022	0.00	0.00	0.00	0.00
704	Class of 2025	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-2,498.94	0.00	-2,498.94
802	FFA Club	0.00	-16,337.89	0.00	-16,337.89
803	Speech & Debate Club	0.00	-732.81	0.00	-732.81
811	Math Club	0.00	-9.65	0.00	-9.65
813	History Club	0.00	-1.60	0.00	-1.60
814	Pep Club	0.00	-373.15	0.00	-373.15
821	Junior Rotary	0.00	-744.27	0.00	-744.27
822	HOSA	0.00	-265.88	0.00	-265.88
824	Future Teachers of America	0.00	-725.50	0.00	-725.50
825	Girls & Boys State	0.00	-33,248.74	0.00	-33,248.74
827	Peabody Pals	0.00	-740.18	0.00	-740.18
828	STEM Club	0.00	-5,198.10	0.00	-5,198.10
829	21 Plus Club	0.00	-215.21	0.00	-215.21
831	Peabody Rock Ensemble	0.00	-226.79	0.00	-226.79
832	AP - Advance Placement	0.00	-1,320.00	0.00	-1,320.00
833	SAT Exam	0.00	-15.00	0.00	-15.00

Peabody High School

Balance Sheet Report
Through 06/30/2022

	General	Restricted	Food Service	Total
840 Prom	0.00	-4,998.08	0.00	-4,998.08
901 Library	0.00	-99.28	0.00	-99.28
902 Cheerleaders	0.00	-7,475.86	0.00	-7,475.86
903 School Annuals	0.00	-11,994.34	0.00	-11,994.34
904 Band	0.00	-7,270.95	0.00	-7,270.95
906 Student Council	0.00	-1,171.23	0.00	-1,171.23
907 Art	0.00	-848.18	0.00	-848.18
908 Special Olympics	0.00	-150.18	0.00	-150.18
911 St. Jude	0.00	0.00	0.00	0.00
915 Project Inspire	0.00	-16.15	0.00	-16.15
916 Chromebook	0.00	-9.78	0.00	-9.78
931 Operating Account	0.00	-11,905.51	0.00	-11,905.51
Donations				
932 Football Donations	0.00	-10,656.45	0.00	-10,656.45
933 Girls Basketball	0.00	-38.04	0.00	-38.04
Donations				
934 Boys Basketball	0.00	-3,947.05	0.00	-3,947.05
Donations				
935 Baseball Donations	0.00	-26.68	0.00	-26.68
936 Golf Donations	0.00	-794.25	0.00	-794.25
938 Soccer Donations	0.00	-743.53	0.00	-743.53
939 Softball Donations	0.00	-6,211.73	0.00	-6,211.73
940 Tennis Donations	0.00	-1,401.28	0.00	-1,401.28
941 Volleyball Donations	0.00	-5,802.69	0.00	-5,802.69
942 Track & Field	0.00	-475.91	0.00	-475.91
950 Football Donation /	0.00	-2,518.88	0.00	-2,518.88
Quarterback				
Total Restricted Accounts	\$0.00	-\$182,468.27	\$0.00	-\$182,468.27
Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Trenton Rosenwald Middle School

Balance Sheet Report
Through 06/30/2022

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	21,711.19	69,710.15	0.00	91,421.34
21	CD#403819 - Security Bank	0.00	10,030.44	0.00	10,030.44
22	CD April-#400702 - Bank of Commerce	0.00	0.00	0.00	0.00
23	CD June-#201173 - Bank of Commerce	0.00	0.00	0.00	0.00
43	Inventory Book Store	0.00	0.00	0.00	0.00
	Total Assets	\$21,711.19	\$79,740.59	\$0.00	\$101,451.78
Liabilities					
91	General fund balance	-12,792.07	0.00	0.00	-12,792.07
	Total Liabilities	-\$12,792.07	\$0.00	\$0.00	-\$12,792.07
Revenues					
306	Cookie Dough Fundraiser	-21,438.00	0.00	0.00	-21,438.00
307	Start Up Money	-20,300.00	0.00	0.00	-20,300.00
308	Vending Machines	-533.88	0.00	0.00	-533.88
316	Locker Fees	-45.00	0.00	0.00	-45.00
318	Student Snacks	-21,296.00	0.00	0.00	-21,296.00
320	Interest	-89.45	0.00	0.00	-89.45
323	Student Incentive	-4,745.96	0.00	0.00	-4,745.96
325	Board Allocations	-10,439.45	0.00	0.00	-10,439.45
326	Pictures	-1,580.50	0.00	0.00	-1,580.50
	Total Revenues	-\$80,468.24	\$0.00	\$0.00	-\$80,468.24
Expenditures					
299	Cookie Dough Fundraiser	13,198.20	0.00	0.00	13,198.20
411	Start Up Money	20,600.00	0.00	0.00	20,600.00
412	Office Supplies	3,877.85	0.00	0.00	3,877.85
413	PBIS -ROAR STORE	6,791.03	0.00	0.00	6,791.03
414	Equipment & Repairs	5,811.14	0.00	0.00	5,811.14
419	Instructional Supplies	3,356.53	0.00	0.00	3,356.53
498	Student Snacks	8,043.87	0.00	0.00	8,043.87
500	Miscellaneous	838.97	0.00	0.00	838.97
556	Student Incentive	9,031.53	0.00	0.00	9,031.53
	Total Expenditures	\$71,549.12	\$0.00	\$0.00	\$71,549.12
Restricted Accounts					
510	Student Council	0.00	-3,280.06	0.00	-3,280.06
511	Athletic Concessions	0.00	-2.23	0.00	-2.23
512	Book Damage Fees	0.00	-967.96	0.00	-967.96
514	Chromebook fees	0.00	0.00	0.00	0.00
555	FCA	0.00	-46.00	0.00	-46.00
557	Art	0.00	-153.28	0.00	-153.28
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
602	Cheerleader	0.00	-3,960.13	0.00	-3,960.13
604	All for KIDZ	0.00	0.00	0.00	0.00
610	Library	0.00	-648.19	0.00	-648.19
611	Accelerated Reader	0.00	-913.68	0.00	-913.68
613	All Athletics Interest	0.00	-186.16	0.00	-186.16
614	Baseball	0.00	-380.43	0.00	-380.43
615	Basketball	0.00	-1,995.48	0.00	-1,995.48

Trenton Rosenwald Middle School

Balance Sheet Report
Through 06/30/2022

	General	Restricted	Food Service	Total	
616	Football	0.00	-23,689.71	0.00	-23,689.71
617	Soccer	0.00	-7,313.94	0.00	-7,313.94
618	Softball	0.00	-2,924.55	0.00	-2,924.55
619	Volleyball	0.00	-5,436.31	0.00	-5,436.31
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-960.63	0.00	-960.63
802	STEM	0.00	-318.50	0.00	-318.50
803	Special Olympics	0.00	-145.00	0.00	-145.00
904	Band	0.00	-16,099.77	0.00	-16,099.77
905	Leigh Boyce Memorial Fund	0.00	-7,471.20	0.00	-7,471.20
906	Annual	0.00	-1,339.13	0.00	-1,339.13
909	Leigh Boyce Scholarship Fund	0.00	0.00	0.00	0.00
Total Restricted Accounts		\$0.00	\$-79,740.59	\$0.00	\$-79,740.59
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

Run Date: 7/6/2022 2:49:29PM

Trenton Elementary School

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 06/30/2022

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	42,313.72	24,007.91	0.00	66,321.63
15	Savings #44093565 (Bancorp South)	0.00	0.00	0.00	0.00
16	CD #756070 (Bancorp South)	0.00	0.00	0.00	0.00
17	CD #756088 (Bancorp South)	0.00	0.00	0.00	0.00
43	Bookstore Inventory	0.00	0.00	0.00	0.00
	Total Assets	\$42,313.72	\$24,007.91	\$0.00	\$66,321.63
Liabilities					
91	General fund balance	-38,551.86	0.00	0.00	-38,551.86
	Total Liabilities	\$-38,551.86	\$0.00	\$0.00	\$-38,551.86
Revenues					
304	Pictures	-15,082.00	0.00	0.00	-15,082.00
304.5	PreK Graduation Pictures	-1,128.00	0.00	0.00	-1,128.00
306	Fundraising	-49,702.50	0.00	0.00	-49,702.50
308	Planners	0.00	0.00	0.00	0.00
310	Miscellaneous	-282.50	0.00	0.00	-282.50
311	Folders	-2.00	0.00	0.00	-2.00
313	Instructional Supplies	-2,795.63	0.00	0.00	-2,795.63
320	Interest	-48.89	0.00	0.00	-48.89
321	Board Allocations	-5,103.26	0.00	0.00	-5,103.26
323	Book Orders	-378.09	0.00	0.00	-378.09
	Total Revenues	\$-74,522.87	\$0.00	\$0.00	\$-74,522.87
Expenditures					
411	Folders	1,282.50	0.00	0.00	1,282.50
412	Office Supplies	1,214.66	0.00	0.00	1,214.66
418	General Supplies	12,391.64	0.00	0.00	12,391.64
420	Trip Expense	558.56	0.00	0.00	558.56
421	Instructional Supplies	32,795.36	0.00	0.00	32,795.36
423	Book Orders	390.82	0.00	0.00	390.82
429	Copy Machines	7,765.31	0.00	0.00	7,765.31
492	Pictures	11,791.80	0.00	0.00	11,791.80
499	Miscellaneous	2,570.36	0.00	0.00	2,570.36
	Total Expenditures	\$70,761.01	\$0.00	\$0.00	\$70,761.01
Restricted Accounts					
804	Library	0.00	-5,328.35	0.00	-5,328.35
805	Accelerated Reader - AR	0.00	0.00	0.00	0.00
811	Fine Arts	0.00	-103.40	0.00	-103.40
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
815	PATT	0.00	0.00	0.00	0.00
816	Physical Education	0.00	-5,799.65	0.00	-5,799.65
817	Guidance	0.00	-18.36	0.00	-18.36
818	K - 4 Families	0.00	-14.10	0.00	-14.10
819	Yearbook	0.00	-3,682.67	0.00	-3,682.67
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-2,547.91	0.00	-2,547.91
827	Basketball	0.00	-1,329.49	0.00	-1,329.49
828	Read to Be Ready	0.00	0.00	0.00	0.00

Trenton Elementary School

Balance Sheet Report
Through 06/30/2022

	General	Restricted	Food Service	Total
829 Do Right	0.00	-2,554.39	0.00	-2,554.39
830 PreK SPED	0.00	-94.02	0.00	-94.02
831 Chrome Book Fees	0.00	-29.00	0.00	-29.00
Total Restricted Accounts	\$0.00	\$-24,007.91	\$0.00	\$-24,007.91
Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00



Smith, Tammy <tammy.smith@trentonssd.org>

TES unpaid bills as of 6/30/22

1 message

Mathis, Scarlett <scarlett.mathis@trentonssd.org>

Thu, Jun 30, 2022 at 1:50 PM

To: Tammy Smith <tammy.smith@trentonssd.org>

All Charged on SAM'S MC

1. PO# 6417	3/16/22	Fund 804	(Demco)	\$135.06
2. PO# 6473	5/11/22	Fund 816	(Groggy Dog)	\$3,765.16
3. PO# 6470	5/11/22	Fund 829	(Family Dollar)	\$62.50

Monitoring: Review: Annually, in August	Descriptor Term: School District Goals	Descriptor Code: 1.700	Issued Date:
		Rescinds:	Issued:

1 The Board shall determine the educational goals of the school district. In discharging that
2 responsibility, the Board has adopted the following goals:

3 **INSTRUCTION**

- 4 1. To promote a plan for the organized improvement of school curriculum, including the transition
5 between elementary and secondary schools;
- 6 2. To offer a wide range of career and service opportunities;
- 7 3. To promote an integration of academic, physical, social, and emotional growth experiences for
8 each student; and
- 9 4. To promote the recognition of achievement in all endeavors (i.e., academic, athletic).

10 **STUDENTS**

- 11 1. To structure the instructional program to provide necessary alternatives to meet a variety of
12 individual needs and aspirations;
- 13 2. To ensure that each student's interests, capacities, and objectives are considered in his/her
14 learning program; and
- 15 3. To help students gain understanding of themselves as well as skills and techniques in living and
16 working with others and being responsible citizens.

17 **PERSONNEL**

- 18 1. To promote high quality performance by the staff, including both professional and support
19 personnel;
- 20 2. To establish acceptable performance standards for all personnel;
- 21 3. To set goals for educator diversity that take into consideration the diversity of the student
22 population;¹
- 23 4. To provide in-service training and professional growth experiences for teachers and
24 administrators; and
- 25 5. To maintain an evaluation system for the improvement of the instructional system.

1 OPERATIONS

- 2 1. To make every effort to secure adequate funding for the educational program in support of the
3 stated goals;
- 4 2. To maintain an adequate system of fiscal and business management;
- 5 3. To develop plans for the efficient use of school facilities; and
- 6 4. To ensure appropriate communication between the Director of Schools and the Board.
- 7 The Board shall annually review these goals and revise them as necessary.
- 8 The Director of Schools is responsible for developing procedures and strategies to implement the goals
9 of the Board.

Legal References

1. State Board of Education Policy 5.700; TCA 49-1-302(g)

Cross References

Role of the Board of Education 1.101
Board Member Development Opportunities 1.204
Fiscal Management Goals 2.100
Business Management Goals 3.100
Instructional Program 4.100
Evaluations of Instructional Programs 4.702
Personnel Goals 5.100
Student Goals 6.100

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: School District Goals	Descriptor Code: 1.700	Issued Date: 07/13/99
		Rescinds:	Issued:

1 The Board is charged, on behalf of the public, with the responsibility for determining the educational
2 goals of the school system. In discharging that responsibility, the Board has adopted the following goals
3 in four primary areas: Instruction, personnel, students and operations.

4 The Board shall develop policies to implement the goals within each area and shall annually review these
5 goals and revise them as necessary so that each program will at all times support the stated goals.

6 **INSTRUCTION**

- 7 1. To promote a plan for the organized improvement of school curriculum, including the articulation
8 between elementary and secondary schools;
9
- 10 2. To provide offerings which explore a wide range of career and service opportunities;
11
- 12 3. To promote an integration of academic, physical, social and emotional growth experiences for
13 each student; and
14
- 15 4. To promote the recognition of achievement in all endeavors (example, academic, athletic).

16 **STUDENTS**

- 17 1. To structure the overall instructional program to provide sufficient alternatives to meet a variety
18 of individual needs and aspirations;
19
- 20 2. To ensure that each student's interests, capacities and objectives are considered in his/her
21 learning program;
22
- 23 3. ~~To develop a comprehensive program for disabled students providing the least restrictive~~
24 ~~programs; and~~
- 25
- 26 4. To help students gain understanding of themselves, as well as skills and techniques in living and
27 working with others and being responsible citizens.

28 **PERSONNEL**

- 29 1. To provide high quality performance by the staff, including both professional and support
30 personnel;
31

- 1 2. To establish acceptable performance standards for all personnel;
- 2
- 3 3. To provide in-service training and professional growth experiences for teachers and
- 4 administrators; and
- 5
- 6 4. To maintain an evaluation system for the improvement of the instructional system.

7 **OPERATIONS**

- 8 1. To make every effort to secure adequate funding for the educational program in support of the
- 9 stated goals;
- 10
- 11 2. To maintain an adequate system of fiscal and business management;
- 12
- 13 3. To develop plans for the efficient use of school facilities; and
- 14
- 15 4. To ensure appropriate communication between the director of schools and the Board.

Cross References:

Fiscal Management Goals 2.100
Business Management Goals 3.100
Instructional Goals 4.100
Personnel Goals 5.100
Student Goals 6.100

Click here to choose a school board.

Monitoring: Review: Annually, in January	Descriptor Term: Personnel Goals	Descriptor Code: 5.100	Issued Date:
		Rescinds:	Issued:

1 The Board's personnel goals are as follows:

- 2 1. To ensure that the Director of Schools recruits and employs the best qualified individuals to staff
3 the school district;
- 4 2. To provide compensation, benefits, and working environments sufficient to attract and retain
5 qualified employees;
- 6 3. To set goals for educator diversity that take into consideration the diversity of the student
7 population;¹
- 8 4. To provide an in-service training program for all employees to improve their performance; and
- 9 5. To conduct an evaluation program that will contribute to the continuous improvement of staff
10 performance.

Legal References

1. State Board of Education Policy 5.700; TCA 49-1-302(g)

Cross References

School District Goals 1.700

Trenton Special Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Personnel Goals	Descriptor Code: 5.100	Issued Date: 07/13/99
		Rescinds:	Issued:

1 The Board's goals are:

- 2 1. To ensure that the best qualified personnel are recruited and employed to staff the school
3 system;
- 4
- 5 2. To provide staff compensation, benefits and working environment sufficient to attract and
6 retain qualified employees;
- 7
- 8 3. To provide an in-service training program for all employees to improve their performance;
- 9
- 10 4. To conduct an evaluation program that will contribute to the continuous improvement of staff
11 performance; and
- 12
- 13 ~~5. To ensure that personnel are assigned so that they are utilized as effectively as possible.~~

Cross Reference:

School District Goals 1.700

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Attendance of Non-Resident Students	Descriptor Code: 6.204	Issued Date: 06/07/16
		Rescinds: 6.204	Issued: 07/13/99

1 Students residing outside the boundaries of the school system may attend schools within the school
2 system under the following conditions:

- 3 1. They must be approved by the director of schools.¹
4
- 5 2. Non-resident students must make application at least two weeks prior to the first day of
6 school. After two (2) weeks prior to the beginning of school and thereafter during the
7 remainder of the school year, students wishing to transfer into the system must also have the
8 approval of the sending system.
9
- 10 3. If a parent of a student teaches outside the school system of the parent's residency, the
11 student may attend such school system.

12 **POST ENROLLMENT**

13 **Once accepted, the student shall provide his/her own transportation to and from the school. The student**
14 **must maintain satisfactory attendance, behavior, and effort to remain in the new school district.**

Legal References

1. TCA 49-6-3104; TCA 49-6-3105;
TRR/MS 0520-01-03-.03(11)(f)—(i)

Cross References

Foreign Exchange Students 6.502
Non-Resident Transfers 6.204 (AP)

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: <h2 style="text-align: center;">Attendance of Non-Resident Students</h2>	Descriptor Code: <h3 style="text-align: center;">6.204</h3>	Issued Date: <h3 style="text-align: center;">06/07/16</h3>
		Rescinds: <h3 style="text-align: center;">6.204</h3>	Issued: <h3 style="text-align: center;">07/13/99</h3>

1 Students residing outside the boundaries of the school system may attend schools within the school
 2 system under the following conditions:

- 3 1. They must be approved by the director of schools.¹
- 4
- 5 2. Non-resident students must make application at least two weeks prior to the first day of
 6 school. After two (2) weeks prior to the beginning of school and thereafter during the
 7 remainder of the school year, students wishing to transfer into the system must also have the
 8 approval of the sending system.
- 9
- 10 3. If a parent of a student teaches outside the school system of the parent's residency, the
 11 student may attend such school system.

Legal References

1. TCA 49-6-3104; TCA 49-6-3105;
 TRR/MS 0520-01-03-.03(11)(f)—(i)

Cross References

- Foreign Exchange Students 6.502
 Non-Resident Transfers 6.204 (AP)

Click here to choose a school board.

Monitoring: Review: Annually, in October	Descriptor Term: Emergency Preparedness Plan	Descriptor Code: 3.202	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Director of Schools shall be responsible for developing, maintaining, and acquiring board
3 approval of the district Emergency Preparedness Plan¹ which shall include procedures for bomb
4 threats, civil disturbances, armed intruders, earthquakes, fires, tornadoes or other severe weather, and
5 medical emergencies.

6 The principal of each school shall develop and implement emergency preparedness drills which shall
7 be approved by the Director of Schools. When appropriate, such drills shall be held in conjunction with
8 emergency response agencies.

9 **FIRE AND SAFETY DRILLS**

10 The principal shall ensure that one (1) fire drill requiring full evacuation is given every thirty (30)
11 school days, with two (2) fire drills occurring during the first thirty (30) full days of the school year.
12 Additionally, he/she shall ensure that four (4) fire safety educational announcements are conducted
13 throughout the year.²

14 The principal shall ensure that three (3) additional safety drills are given during the school year.³ These
15 drills may cover inclement weather, earthquakes, armed intruders, or other emergency drills that do not
16 require full evacuation. A record of all fire or safety drills, including the time and date, shall be kept in
17 each school's office.³

18 The principal shall regularly check the quantity, locations, and conditions of fire extinguishers and
19 shall give all school personnel instructions on how to properly use fire extinguishers.

20 **ARMED INTRUDER DRILLS**

21 The principal shall ensure that the school safety team conducts at least one (1) armed intruder drill
22 annually in coordination with local law enforcement.⁴

23 **AED DRILLS⁵**

24 All schools shall conduct a CPR and AED drill to ensure awareness of the steps that shall be taken in
25 the event of a medical emergency. The principal shall ensure that the drill occurs.

26 The Director of Schools shall develop the necessary administrative procedures on AED and CPR
27 training, planning, notification, and maintenance to comply with state law.

1 MEDICAL EMERGENCIES/PANDEMIC FLU⁶

2 In the event of medical emergencies such as a pandemic flu outbreak, school officials shall cooperate
3 and consult with the local and state health departments and other local emergency or healthcare
4 providers in protecting students and the community from further infection. The Director of Schools
5 shall develop procedures for health emergencies in accordance with state law.

6 REMOTE LEARNING DRILLS⁷

7 At least once each school year, a remote learning drill shall be conducted. The drill shall accurately
8 reflect how students will transition to remote learning in the event of a disruption to school operations.
9 Students shall not be asked or required to transition to remote learning at any time during the drill.

Legal References

1. TRR/MS 0520-01-02-.30(2); TCA 49-6-804; TCA 49-6-805(8)
2. TCA 68-102-137(b)
3. TCA 68-102-137(f)
4. TCA 49-6-807
5. TCA 49-2-122; TCA 49-6-1208
6. TCA 49-6-3004(a), (e); TCA 49-5-404
7. Public Acts of 2022, Chapter No. 936

Cross References

Emergency Closings 1.8011
Safety 3.201
Community Use of School Facilities 3.206

Trenton Special Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Emergency Preparedness Plan	Descriptor Code: 3.202	Issued Date: 10/02/19
		Rescinds: 3.202	Issued: 10/10/17

1 *General*

2 The Director of Schools shall be responsible for developing, maintaining, and acquiring board
3 approval of the district Emergency Preparedness Plan¹ which shall include procedures for bomb
4 threats, civil disturbances, armed intruders, earthquakes, fires, tornadoes or other severe weather, and
5 medical emergencies.

6 The principal of each school shall develop and implement emergency preparedness drills which shall
7 be approved by the Director of Schools. When appropriate, such drills shall be held in conjunction with
8 emergency response agencies.

9 **FIRE AND SAFETY DRILLS**

10 The principal shall ensure that one (1) fire drill requiring full evacuation is given every thirty (30)
11 school days, with two (2) fire drills occurring during the first thirty (30) full days of the school year.
12 Additionally, he/she shall ensure that four (4) fire safety educational announcements are conducted
13 throughout the year.²

14 The principal shall ensure that three (3) additional safety drills are given during the school year.³ These
15 drills may cover inclement weather, earthquakes, armed intruders, or other emergency drills that do not
16 require full evacuation. A record of all fire or safety drills, including the time and date, shall be kept in
17 each school's office.³

18 The principal shall regularly check the quantity, locations, and conditions of fire extinguishers and
19 shall give all school personnel instructions on how to properly use fire extinguishers.

20 **ARMED INTRUDER DRILLS**

21 The principal shall ensure that the school safety team conducts at least one (1) armed intruder drill
22 annually in coordination with local law enforcement.⁴

23 **AED DRILLS⁵**

24 All schools shall conduct a CPR and AED drill to ensure awareness of the steps that shall be taken in
25 the event of a medical emergency. The principal shall ensure that the drill occurs.

26 The Director of Schools shall develop the necessary administrative procedures on AED and CPR
27 training, planning, notification, and maintenance to comply with state law.

1 MEDICAL EMERGENCIES/PANDEMIC FLU⁶

- 2 In the event of medical emergencies such as a pandemic flu outbreak, school officials shall cooperate
3 and consult with the local and state health departments and other local emergency or healthcare
4 providers in protecting students and the community from further infection. The Director of Schools
5 shall develop procedures for health emergencies in accordance with state law and regulations.

Legal References

1. TRR/MS 0520-01-03-.03(15); TCA 49-6-804
2. TCA 68-102-137(b)
3. TCA 68-102-137(f)
4. TCA 49-6-807
5. TCA 49-2-122; TCA 49-6-1208; Public Acts of 2019, Chapter No. 391
6. TCA 49-6-3004(a), (e); TCA 49-5-404

Cross References

Emergency Closings 1.8011
Safety 3.201
Community Use of School Facilities 3.206

Click here to choose a school board.

Monitoring: Review: Annually, in December	Descriptor Term: Instructional Standards	Descriptor Code: 4.101	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Board is charged with selection of the curriculum. No subjects or topics prohibited by state or
3 federal law shall be taught.¹ The Director of Schools shall develop administrative procedures to
4 implement this policy.

5 **STATE STANDARDS²**

6 Only Tennessee state standards shall be taught within the school district. The following are prohibited:

- 7 1. Instructional materials, textbooks, or supplemental materials created to align exclusively with
8 Common Core; or
9
10 2. Instructional materials, textbooks, or supplemental materials that are marketed or otherwise
11 identified as Common Core textbooks or instructional materials.

12 Any complaints regarding the above shall be submitted per board policy 4.402.

13 **CURRICULUM AND INSTRUCTIONAL PROGRAMMING**

14 All curriculum and instructional programming implemented in the school district shall adhere to state
15 and federal laws. District employees shall not include or promote any concepts that would violate state
16 law when providing instruction, using instructional or supplemental materials, or when implementing
17 the instructional program and curriculum.¹

18 The Director shall develop procedures to ensure that the district's instructional program complies with
19 state law.

20 Complaints regarding teaching prohibited concepts in violation of state law shall be submitted per the
21 regulation developed by the Tennessee Department of Education.³

Legal References

1. TCA 49-6-2202; TCA 49-6-1304; TCA 49-6-2206;
TCA 49-6-1019
2. TCA 49-1-302(a)(8); TCA 49-1-314; Public Acts of
2022, Chapter No. 1085
3. TRR/MS 0520-12-04

Cross References

- Reconsideration of Textbooks and Instructional Materials
4.402
Controversial Issues 4.800
Controversial Materials 4.801

4.101 – Instructional Standards - New

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Credit Recovery	Descriptor Code: 4.210	Issued Date: 10/10/17
		Rescinds: 4.210	Issued: 10/04/16

GENERAL₁

The director of schools shall ensure that credit recovery facilitators receive training regarding course organization, online instruction management, and related technology.

Credit recovery teachers shall comply with all State Board of Education certification requirements.₁

ADMISSION AND REMOVAL₂

No student shall be admitted to or otherwise enrolled in credit recovery courses unless:

1. The student's parent/guardian gives written consent for the student to enroll in the proposed credit recovery course. Parents/guardians should be informed that not all postsecondary institutions will accept credit recovery courses for credit and that the NCAA Clearinghouse will not accept credit recovery courses for credit; and
2. The student has previously taken an initial, non-credit recovery section of the proposed course and received a grade of at least fifty percent (50%). Students who receive a grade of below fifty percent (50%) in the non-credit recovery section of the course must re-take the course.

If a student is seeking to recover credit for the first semester of a two-semester course, the student may not receive the full credit for the course until he/she has enrolled in and passed the second semester of the course and taken any applicable End of Course examinations.

The board shall track students enrolled in credit recovery courses as directed by the Tennessee Department of Education.

INSTRUCTION AND CONTENT₁

Credit recovery teachers shall work closely with credit recovery facilitators to correlate class content and instruction.

The director of schools shall ensure that all credit recovery courses:

1. Align with Tennessee's current academic standards for the relevant course content area, as approved by the State Board of Education; and
 2. Differentiate instruction to address individual student growth needs based on diagnostic assessment or End of Course data.
-

Students in credit recovery programs shall:

1. Complete a course skill-specific diagnostic to determine skill-specific goals;
2. Meet individual skill-specific goals in a flexible time frame as established by identified student need; and
3. Master all individualized skill-specific goals as established by the diagnostic process in order to earn credit.

GRADES₃

Students passing credit recovery shall receive a grade of

percent (0%)

Grades awarded in credit recovery courses shall adhere to the State Board of Education's Uniform Grading Policy.

Legal References

1. SBOE Policy 2.103(7)(b)
2. SBOE Policy 2.103(7)(a)
3. SBOE Policy 2.103(7)(c)

Cross References

Grading System 4.600
Promotion and Retention 4.603

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Credit Recovery	Descriptor Code: 4.210	Issued Date: 10/10/17
		Rescinds: 4.210	Issued: 10/04/16

1 GENERAL¹

2 The director of schools shall ensure that credit recovery facilitators receive training regarding course
3 organization, online instruction management, and related technology.

4 Credit recovery teachers shall comply with all State Board of Education certification requirements.¹

5 ADMISSION AND REMOVAL²

6 No student shall be admitted to or otherwise enrolled in credit recovery courses unless:

- 7 1. The student's parent/guardian gives written consent for the student to enroll in the proposed
8 credit recovery course. Parents/guardians should be informed that not all postsecondary
9 institutions will accept credit recovery courses for credit and that the NCAA Clearinghouse will
10 not accept credit recovery courses for credit; and
11
- 12 2. The student has previously taken an initial, non-credit recovery section of the proposed course
13 and received a grade of at least fifty percent (50%). Students who receive a grade of below fifty
14 percent (50%) in the non-credit recovery section of the course must re-take the course.

15 If a student is seeking to recover credit for the first semester of a two-semester course, the student may
16 not receive the full credit for the course until he/she has enrolled in and passed the second semester of
17 the course and taken any applicable End of Course examinations.

18 The board shall track students enrolled in credit recovery courses as directed by the Tennessee
19 Department of Education.

20 INSTRUCTION AND CONTENT¹

21 Credit recovery teachers shall work closely with credit recovery facilitators to correlate class content
22 and instruction.

23 The director of schools shall ensure that all credit recovery courses:

- 24 1. Align with Tennessee's current academic standards for the relevant course content area, as
25 approved by the State Board of Education; and
26
- 27 2. Differentiate instruction to address individual student growth needs based on diagnostic
28 assessment or End of Course data.

1 Students in credit recovery programs shall:

2 1. Complete a course skill-specific diagnostic to determine skill-specific goals;

3

4 2. Meet individual skill-specific goals in a flexible time frame as established by identified student
5 need; and

6

7 3. Master all individualized skill-specific goals as established by the diagnostic process in order to
8 earn credit.

9 **GRADES³**

10 Students passing credit recovery shall receive a grade of seventy percent (70%).

11 Grades awarded in credit recovery courses shall adhere to the State Board of Education's Uniform
12 Grading Policy.

Legal References

1. SBOE Policy 2.103(7)(b)
2. SBOE Policy 2.103(7)(a)
3. SBOE Policy 2.103(7)(c)

Cross References

Grading System 4.600
Promotion and Retention 4.603

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Reconsideration of Textbooks and Instructional Materials	Descriptor Code: 4.402	Issued Date:
		Rescinds:	Issued:

1 If a complaint is filed by a parent/guardian, employee, or student regrading textbooks or instructional
2 materials, this process is to be followed:¹

- 3 1. Inform the complainant of the selection procedures and make no commitments.
4
- 5 2. Request the complainant to submit a Request for Reconsideration of Textbooks and
6 Instructional Materials form.
7
- 8 3. Inform the principal (and other appropriate personnel).
9
- 10 4. Keep challenged materials available for use during the reconsideration process. The materials
11 shall be removed immediately if they:²
12
 - 13 a. Were created to align exclusively with Common Core; or
 - 14 b. Are marketed or otherwise identified as Common Core textbooks or instructional
15 materials.
16
- 17
- 18 5. Upon receipt of the completed form, the principal shall notify the Director of Schools.
19
- 20 6. The principal shall request review of the challenged materials by an ad hoc materials review
21 committee within 21 working days. The review committee is appointed by the principal and
22 includes representatives from classroom teachers, one or more parents, and may include one or
23 more students. The principal will inform the Director of Schools of the review committee's
24 progress.
25
- 26 7. The review committee shall take the following steps after receiving the challenged materials:
27
 - 28 a. Read, view, or listen to the contested material in its entirety;
 - 29 b. Check general acceptance of the material by reading recognized and evaluative reviews;
 - 30 c. Determine the extent to which the material supports the curriculum;
 - 31 d. Complete the appropriate Checklist for Reconsideration of Textbooks and Instructional
32 Materials, judging the material for its strength and value; and
 - 33 e. Present recommendation to principal for further action and to the Director of Schools
34 for purposes of information.
35

- 1 8. If the complainant desires further action after receiving the recommendation of the committee
2 and the decision of the principal, an appeal may be made to the Board.

Legal References

1. *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799 (1982)
2. TCA 49-1-302(a)(8); TCA 49-1-314; TCA 49-6-2206; Public Acts of 2022, Chapter No. 1085

Cross References

Instructional Standards 4.101
Textbooks and Instructional Materials 4.400
School and System Websites 4.407
Controversial Materials 4.801

Policy 4.402 – New – didn't have prior

Trenton Special Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Reconsideration of Instructional Materials and Textbooks	Descriptor Code: 4.403	Issued Date: 05/03/16
		Rescinds: 4.403	Issued: 07/13/99

1 The Board supports principles of intellectual freedom inherent in the First Amendment of the
2 Constitution of the United States¹ and expressed in the *Library Bill of Rights* of the American
3 Library Association.

4 Because opinions differ, there may be questions concerning some instructional and library
5 materials despite the quality of the selection process. If a complaint is made, the following
6 procedure is to be followed:

- 7 1. Inform the complainant of the selection procedures and make no commitments.
8
- 9 2. Request the complainant to submit a formal “Request for Reconsideration of Instructional
10 Materials”.
11
- 12 3. Inform the principal (and other appropriate personnel).
13
- 14 4. Keep challenged materials available for use during the reconsideration process.
15
- 16 5. Upon receipt of the completed form, the principal requests review of the challenged materials
17 by an ad hoc materials review committee within fifteen (15) working days, and notifies the
18 appropriate supervisor and director of schools that such review is being done. The review
19 committee is appointed by the principal, and includes certified library media personnel,
20 representatives from classroom teachers, one or more parents, and may include one or more
21 students.
22
- 23 6. The review committee shall take the following steps after receiving the challenged materials:
24 a. Read, view or listen to the material in its entirety;
25 b. Check general acceptance of the material by reading recognized and evaluative
26 reviews;
27 c. Determine the extent to which the material supports the curriculum;
28 d. Complete the appropriate “Checklist for Reconsideration of Instructional Materials”,
29 judging the material for its strength and value; and
30 e. Present recommendation to principal for further action and to the director of
31 schools for purposes of information.
32
- 33 7. If the complainant desires further action after receiving the recommendation of the committee
34 and the decision of the principal, an appeal may be made to the Board.

Legal References

*1. Board of Education, Island Trees Union Free School
District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799
(1982)

Click here to choose a school board.

Monitoring: Review: Annually, in November	Descriptor Term: Library Materials	Descriptor Code: 4.403	Issued Date:
		Rescinds:	Issued:

1 *General*

2 **The Librarian** shall be responsible for library collection development. Library materials shall be
3 reviewed to ensure the content aligns with state law.¹ The library collection shall adhere to the following
4 criteria:

- 5 1. Materials shall be suitable for and consistent with the educational mission of the school;
6
- 7 2. Materials shall be appropriate for the age and maturity levels of the students who may access
8 them. The determining factor will be based on an assessment of any mature themes or content
9 (i.e., violence, sexual content, vulgar language, substance abuse);
10
- 11 3. Materials shall contain literary, historical, and/or artistic value and merit; and
12
- 13 4. The collection as a whole shall offer a variety of viewpoints.

14 **The Librarian** shall be responsible for periodically reviewing the district's library collection in line with
15 these established standards.

16 **COMPLAINTS**

17 If a complaint is made by an employee, student, or parent/guardian, this process is to be followed:

- 18 1. Inform the complainant of the selection procedures and make no commitments.
19
- 20 2. Request the complainant to submit a Request for Reconsideration of Library Materials form.
21
- 22 3. Inform the principal (and other appropriate personnel).
23
- 24 4. Keep challenged materials available for use during the reconsideration process.
25
- 26 5. Upon receipt of the completed form, the principal shall notify the Director of Schools.
27
- 28 6. The principal shall request review of the challenged materials by an ad hoc materials review
29 committee within **21 days**. The review committee is appointed by the principal and includes
30 certified library media personnel, representatives from classroom teachers, one or more parents,
31 and may include one or more students. The principal will inform the Director of Schools of the

1 review committee's progress.
2

3 7. The review committee shall take the following steps after receiving the challenged materials:
4

- 5 a. Read, view, or listen to the contested material in its entirety;
6 b. Check general acceptance of the material by reading recognized and evaluative reviews;
7 c. Determine the extent to which the material is appropriate for the age and maturity levels
8 of the students who have access to the materials and whether the material is suitable for,
9 and consistent with, the educational mission of the school;
10 d. Complete the appropriate Checklist for Reconsideration of Library Materials, judging
11 the material for its strength and value; and
12 e. Present a recommendation to the Director of Schools and the Board.
13

14 8. The Board shall review the recommendation presented by the review committee and make the
15 determination whether the material is appropriate for the age and maturity levels of the students
16 who have access to the materials and whether the material is suitable for, and consistent with,
17 the educational mission of the school.
18

19 9. If it is determined that the material is not appropriate for the age and maturity levels of the
20 students who have access to them or is not suitable for, and consistent with, the educational
21 mission of the school, the Board shall require the school to remove the material from the library
22 collection.

Legal References

1. *Board of Education, Island Trees Union Free School District No. 26 v. Pico*, 457 U.S. 853, 102 S. Ct. 2799 (1982); Public Acts of 2022, Chapter No. 744

Cross References

Textbooks and Instructional Materials 4.400
School and System Websites 4.407
Controversial Materials 4.801

Policy 4.403 – was Reconsideration of Instructional Materials and Textbooks previously – Library Materials

Click here to choose a school board.			
Monitoring: Review: Annually, in December	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date:
		Rescinds:	Issued:

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

8 The Director of Schools shall submit a copy of the grading and assessment systems to the Board before
 9 the system is implemented.² These guidelines shall be communicated annually to students and
 10 parent(s)/guardian(s).¹

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

12 **GRADING SYSTEM: GRADES NINE - TWELVE (9-12)¹**

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

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

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

24 This grading system shall be uniform throughout the school district for each grade.

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

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

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

3 **LOTTERY SCHOLARSHIPS³**

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

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

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

12 **LOTTERY SCHOLARSHIP DAY**

13 Each school year, prior to scheduling courses for the following school year, schools teaching students in
14 grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁴

Legal References

1. TRR/MS 0520-01-03-.02, State Board of Education Policy 3.301; Public Acts of 2022, Chapter No. 1080
2. TCA 49-2-203(b)(7); TCA 49-2-301(b)(1)(H)
3. TCA 49-4-904, 907
4. TCA 49-4-932(f)

Cross References

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

Trenton Special Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date: 10/10/17
		Rescinds: 4.600	Issued: 02/04/16

1 The director of schools shall develop an administrative procedure to establish a system of grading and
2 assessment for evaluating and recording student progress and to measure student performance in
3 conjunction with board-adopted content standards for grades K-8.¹ The grading/assessment system shall
4 follow all applicable statutes and rules and regulations of the State Board of Education. The
5 grading/assessment system shall be uniform district-wide at comparable grade levels, except that the
6 director of schools shall have the authority to establish and operate ungraded and/or unstructured classes
7 in grades K-3 according to state rules and regulations.²

8 The director of schools shall submit a copy of the grading, reporting and assessment systems to the board
9 before the system is implemented.³ These guidelines shall be communicated annually to students and
10 parents/guardians.¹

11 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

12 **GRADING SYSTEM: GRADES NINE - TWELVE (9-12)¹**

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

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

- 19 • A (93-100)
- 20 • B (85-92)
- 21 • C (75-84)
- 22 • D (70-74)
- 23 • F (0-69)

24 This grading system shall be uniform throughout the school system for each grade.

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

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

30

1 LOTTERY SCHOLARSHIPS⁴

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

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

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

11 LOTTERY SCHOLARSHIP DAY

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

Legal References

1. TRR/MS 0520-01-03-.05(3), SBOE Policy 3.301
2. TCA 49-1-302(e)(2), (g)
3. TCA 49-2-203(b)(7)
4. TCA 49-4-904, 907
5. TCA 49-4-932(f)

Click here to choose a school board.

Monitoring: Review: Annually, in January	Descriptor Term: Employment of Retirees	Descriptor Code: 5.119	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Director of Schools may hire a retired individual if certain conditions are met as provided for in
3 state law.

4 **EMPLOYMENT CONTRACTS FOR UP TO 120 DAYS**

5 Teachers who retire under the Tennessee Consolidated Retirement System (TCRS) may be employed
6 for up to one hundred twenty (120) days per year without loss of retirement benefits. Retired teachers
7 may substitute teach for additional days if the Director of Schools certifies in writing to the Division of
8 Retirement that no other qualified personnel are available to substitute teach.¹

9 **EMPLOYMENT CONTRACTS FOR ONE YEAR**

10 The Director of Schools may employ teachers retired for at least one (1) year for full-time employment
11 as a kindergarten through twelfth (K-12) grade teacher on a year-to-year basis. Retirement benefits will
12 not be lost or suspended under certain conditions which include, but are not limited to, the following:²

- 13 1. The Director of Schools of the employing district shall certify in writing that no other qualified
14 individuals are available to fill the position;
- 15 2. The Commissioner of Education shall certify that the employing school district serves an area
16 that lacks qualified teachers to serve in the position to be filled;
- 17 3. The retired teacher shall hold a valid license and shall not be entitled to tenure status;
- 18 4. The retired teacher shall not be eligible to accrue additional retirement benefits, accrue leave, or
19 receive medical insurance coverage; and
- 20 5. The salary paid to the retired teacher shall not be less than the rate of compensation set by the
21 Board for teachers with no experience filling similar positions or more than eighty-five percent
22 (85%) of the rate of compensation set by the Board for teachers with comparable training and
23 years of experience filling similar positions.
- 24
- 25
- 26
- 27

1 **ADDITIONAL EMPLOYMENT OPTION FOR RETIREES³**

2 Retired members of TCRS or a similar system may be offered reemployment for up to one (1) year as
3 a kindergarten through twelfth (K-12) grade teacher, substitute teacher, or bus driver under the
4 following conditions:

- 5 1. The retired member has been retired for at least sixty (60) calendar days;
6
7 2. The retirement benefit payable to the retired member is reduced to seventy percent (70%) of the
8 retirement allowance;
9
10 3. The retired member's employment can't be longer than a one (1) year period; however, the
11 retired member can be reemployed for additional one (1) year periods;
12
13 4. The retired member is not drawing disability retirement benefits; and
14
15 5. The retired member can't accrue additional retirement benefits.

16 The Director of Schools shall notify TCRS of the member's reemployment and certify in writing that
17 the retired member has the required experience and training for the position and that no other qualified
18 persons are available to fill the position.

19 Once the retired member is hired by the district, the district shall pay TCRS as prescribed by state law.
20 The school district shall pay to TCRS during the period of reemployment the greater of (1) a payment
21 equal to the amount the school district would have contributed to TCRS; or (2) an amount equal to five
22 percent (5%) of the retired member's pay rate.

Legal References

1. TCA 8-36-805
2. TCA 8-36-821
3. Public Acts of 2022, Chapter No. 821

Cross References

Application and Employment 5.106
Substitute Teachers 5.701

Policy 5.119 Employment of Retirees – broken out of Policy 5.200 Separation Practices for Tenured Teachers and Policy 5.201 Separation Practices for Non-Tenured Teachers

Click here to choose a school board.

Monitoring: Review: Annually, in January	Descriptor Term: Separation Practices for Tenured Teachers	Descriptor Code: 5.200	Issued Date:
		Rescinds:	Issued:

1 **SUSPENSION PENDING AN INVESTIGATION¹**

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

9 **SUSPENSION OF THREE DAYS OR LESS^{2,3}**

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

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

19 **DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS⁴**

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

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

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

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

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

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

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

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

24 **RESIGNATION**

25 A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the
26 effective date of the resignation. A teacher who fails to give such notice, in the absence of justifiable
27 extenuating circumstances, shall forfeit all tenure status. The Board may waive the thirty (30) days'
28 notice requirement and permit a teacher to resign in good standing.⁵

29 The conditions under which it is permissible to break a contract with the Board are as follows:⁶

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

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

37 Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with
38 the State Board of Education and request the suspension of a teacher's license. After the State Board of

1 Education has provided the teacher an opportunity for defense during a hearing, the State Board of
2 Education may suspend the license for no less than thirty (30) days and no more than three hundred
3 sixty-five (365) days.⁸

4 **RETIREMENT**

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

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

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—513
5. TCA 49-5-508(a)
6. TCA 49-5-508(c)
7. TCA 49-5-706
8. TCA 49-5-411(b)
9. TCA 8-36-805
10. TCA 8-36-821

Cross References

Public Hearings 1.401
Teacher Tenure 5.117
Recommendations and File Transfers 5.203

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Separation Practices for Tenured Teachers	Descriptor Code: 5.200	Issued Date: 10/02/19
		Rescinds: 5.200	Issued: 10/10/17

1 **SUSPENSION PENDING AN INVESTIGATION¹**

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

9 **SUSPENSION OF THREE DAYS OR LESS^{2,3}**

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

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

19 **DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS⁴**

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

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

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

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

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

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

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

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

24 **RESIGNATION**

25 A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the
26 effective date of the resignation. A teacher who fails to give such notice, in the absence of justifiable
27 extenuating circumstances, shall forfeit all tenure status. The Board may waive the thirty (30) days'
28 notice requirement and permit a teacher to resign in good standing.⁵

29 The conditions under which it is permissible to break a contract with the Board are as follows:⁶

- 30 1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified
31 statement of a physician approved by the Board;
- 32 2. The drafting of the teacher in to military service by a selective service board; or
- 33 3. The release by the Board of the teacher from the contract that the teacher has entered into with
34 the Board.

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

1 Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with
2 the State Board of Education and request the suspension of a teacher's license. After the State Board of
3 Education has provided the teacher an opportunity for defense during a hearing, the Commissioner of
4 Education may suspend the license for no less than thirty (30) days and no more than three hundred
5 sixty-five (365) days.⁸

6 RETIREMENT

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

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

14 ~~Teachers who retire under TCRS may be employed up to one hundred twenty (120) days per year without~~
15 ~~loss of retirement benefits. Retired teachers may substitute teach for additional days if the Director of~~
16 ~~Schools certifies in writing to the Division of Retirement that no other qualified personnel are available~~
17 ~~to substitute teach.~~⁹

18 ~~The Director of Schools may employ teachers retired for at least one (1) year for full-time employment~~
19 ~~as a Kindergarten through twelfth (K-12) grade teacher on a year-to-year basis. Retirement benefits will~~
20 ~~not be lost or suspended under certain conditions which include, but are not limited to, the following:~~¹⁰

- 21 ~~1. The Director of Schools of the employing district shall certify in writing that no other qualified~~
22 ~~individuals are available to fill the position;~~
- 23 ~~2. The Commissioner of Education shall certify that the employing school district serves an area~~
24 ~~that lacks qualified teachers to serve in the position to be filled;~~
- 25 ~~3. The retired teacher shall hold a valid license and shall not be entitled to tenure status;~~
- 26 ~~4. The retired teacher shall not be eligible to accrue additional retirement benefits, accrue leave, or~~
27 ~~receive medical insurance coverage; and~~
- 28 ~~5. The salary paid to the retired teacher shall not be less than the rate of compensation set by the~~
29 ~~Board for teachers with no experience filling similar positions or more than eighty-five percent~~
30 ~~(85%) of the rate of compensation set by the Board for teachers with comparable training and~~
31 ~~years of experience filling similar positions.~~

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—513
5. TCA 49-5-508(a)
6. TCA 49-5-508(c)
7. TCA 49-5-706
8. TCA 49-5-411(b); Public Acts of 2019, Chapter No. 248
9. TCA 8-36-805
10. TCA 8-36-821

Cross References

- Public Hearings 1.401
Recommendations and File Transfers 5.203

Click here to choose a school board.

Monitoring: Review: Annually, in January	Descriptor Term: Separation Practices for Non- Tenured Teachers	Descriptor Code: 5.201	Issued Date:
		Rescinds:	Issued:

1 **SUSPENSION PENDING AN INVESTIGATION¹**

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

9 **SUSPENSION OF THREE DAYS OR LESS²**

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

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

19 **DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS²**

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

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

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

- 27 1. Be represented by counsel;
28
29 2. Call and subpoena witnesses;
30

1 3. Examine all witnesses; and

2

3 4. Require that all testimony be given under oath.

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

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

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

16 1. Sustain the decision;

17

18 2. Send the record back if additional evidence is necessary; or

19

20 3. Revise the penalty or reverse the decision.

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

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

27 **NONRENEWAL**

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

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

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

36 1. The Board shall be notified at the next regular board meeting; and

- 1 2. Written notice of non-renewal shall be sent to the teacher by certified mail, overnight carrier, or
2 by email within five (5) business days following the last instructional day for the school year.³ If
3 the reason for nonrenewal is due only to a loss of funding for the position, then the notice shall
4 include a statement listing it as the cause for nonrenewal.⁴

5 **RESIGNATION**

6 A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the
7 effective date of the resignation.⁵ The Board may waive the thirty (30) days notice requirement and
8 permit a teacher to resign in good standing.

9 The conditions under which it is permissible to break a contract with the Board are as follows:⁶

- 10 1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified
11 statement of a physician approved by the Board; or
12
13 2. The release by the Board of the teacher from the contract which the teacher has entered into with
14 the Board.

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

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

23 **RETIREMENT**

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

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

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

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. Public Acts of 2022, Chapter No, 678
5. TCA 49-5-508
6. TCA 49-5-411(a)
7. TCA 49-5-706
8. TCA 49-5-411(b)
9. TCA 8-36-805

Cross References

Public Hearings 1.401
Teacher Tenure 5.117
Recommendations and File Transfers 5.203

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Separation Practices for Non- Tenured Teachers	Descriptor Code: 5.201	Issued Date: 11/02/21
		Rescinds: 5.201	Issued: 10/02/19

1 **SUSPENSION PENDING AN INVESTIGATION¹**

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

9 **SUSPENSION OF THREE DAYS OR LESS²**

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

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

19 **DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS²**

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

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

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

- 27 1. Be represented by counsel;
- 28
- 29 2. Call and subpoena witnesses;
- 30

1 3. Examine all witnesses; and

2

3 4. Require that all testimony be given under oath.

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

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

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

16 1. Sustain the decision;

17

18 2. Send the record back if additional evidence is necessary; or

19

20 3. Revise the penalty or reverse the decision.

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

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

27 **NONRENEWAL**

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

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

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

36 1. The Board shall be notified at the next regular board meeting; and

- 1 2. Written notice of non-renewal shall be sent to the teacher by certified mail or overnight carrier,
2 or by email within five (5) business days following the last instructional day for the school year.³

3 **RESIGNATION**

4 A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the
5 effective date of the resignation.⁴ The Board may waive the thirty (30) days notice requirement and
6 permit a teacher to resign in good standing.

7 The conditions under which it is permissible to break a contract with the Board are as follows:⁵

- 8 1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified
9 statement of a physician approved by the Board; or
10
11 2. The release by the Board of the teacher from the contract which the teacher has entered into with
12 the Board.

13 Any teacher on leave shall notify the Director of Schools in writing at least thirty (30) days prior to the
14 date of return if the teacher does not intend to return to the position from which he/she has taken leave.
15 Failure to render such notice may be considered a breach of contract.⁶

16 Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with
17 the State Board of Education and request the suspension of a teacher's license. After the State Board of
18 Education has provided the teacher an opportunity for defense during a hearing, the State Board of
19 Education may suspend the license for no less than thirty (30) days and no more than three hundred
20 sixty-five (365) days.⁷

21 **RETIREMENT**

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

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

29 ~~Teachers who retire under TCRS may be employed up to one hundred twenty (120) days per year without~~
30 ~~loss of retirement benefits. Retired teachers may substitute teach for additional days if the Director of~~
31 ~~Schools certifies in writing to the Division of Retirement that no other qualified personnel are available~~
32 ~~to substitute teach.~~⁸

33 ~~The Director of Schools may employ teachers retired for at least one (1) year for full-time employment~~
34 ~~as a Kindergarten through twelfth (K-12) grade teacher on a year-to-year basis. Retirement benefits will~~
35 ~~not be lost or suspended under certain conditions which include, but are not limited to, the following:~~⁹

- 1 1. ~~The Director of Schools of the employing district shall certify in writing that no other qualified~~
- 2 ~~individuals are available to fill the position;~~
- 3
- 4 2. ~~The Commissioner of Education shall certify that the employing school district serves an area~~
- 5 ~~that lacks qualified teachers to serve in the position to be filled;~~
- 6
- 7 3. ~~The retired teacher shall hold a valid license and shall not be entitled to tenure status;~~
- 8
- 9 4. ~~The retired teacher shall not be eligible to accrue additional retirement benefits, accrue leave, or~~
- 10 ~~receive medical insurance coverage; and~~
- 11
- 12 5. ~~The salary paid to the retired teacher shall not be less than the rate of compensation set by the~~
- 13 ~~Board for teachers with no experience filling similar positions or more than eighty five percent~~
- 14 ~~(85%) of the rate of compensation set by the Board for teachers with comparable training and~~
- 15 ~~years of experience filling similar positions.~~

16 *(Note: Nonrenewal of non-tenured teachers after the contract year is not suspension or dismissal and*

17 *does NOT follow the suspension/dismissal guidelines outlined in this policy. Rather, nonrenewal of non-*

18 *tenured teachers after the contract year follows the nonrenewal guidelines outlined in this policy.)*

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; Public Acts of 2021, Chapter No. 378
4. TCA 49-5-508
5. TCA 49-5-411(a)
6. TCA 49-5-706
7. TCA 49-5-411(b); Public Acts of 2021, Chapter No. 493
8. TCA 8-36-805
9. TCA 8-36-821

Cross References

- Public Hearings 1.401
Teacher Tenure 5.117
Recommendations and File Transfers 5.203

Click here to choose a school board.			
Monitoring: Review: Annually, in February	Descriptor Term: Substitute Teachers	Descriptor Code: 5.701	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 Substitute teachers are those teachers used to replace teachers on leave or to fill temporary vacancies
 2 until a licensed teacher is available.^{1,2} Substitute teachers may be employed and paid directly by the
 3 Board or by a third-party employer through an agreement between such third-party employer and the
 4 Board.

5 Substitute teachers employed by third party entities shall be subject to the same unemployment benefit
 6 eligibility conditions as substitute teachers employed directly by the Board.²

7 **APPLICATION/QUALIFICATIONS**

8 Criminal history record checks and fingerprinting of applicants for substitute teaching are required.³

9 Applicants with revoked licenses or certificates according to the Department of Education shall not be
 10 hired.⁴

11 Qualifications for substitute teachers shall be determined by the Director of Schools in compliance with
 12 board policy, state laws, and State Board of Education rules and regulations.

13 A list of substitute teacher(s) will be prepared by the Instructional Supervisor who will maintain file(s)
 14 which may include transcripts, credentials, recommendations, and other pertinent information.

15 **COMPENSATION**

16 If employed directly by the district, the compensation of substitute teachers shall be determined annually
 17 by the Board.

18 Retired teachers serving as substitutes who do not have an active teaching license shall be paid the same
 19 as a retired substitute teacher with an active teaching license. This only applies to teachers who retired
 20 after July 1, 2011 through July 1, 2016.⁵

21 **CERTIFICATION**

22 When substituting for a regular teacher who has been absent for twenty (20) consecutive days, a
 23 substitute teacher shall possess a teaching certificate with endorsement in the discipline(s) to be taught
 24 or shall be a retired teacher that held the appropriate endorsement.⁶

25 When substituting for a teacher without sick leave, the substitute shall be certified and paid according to
 26 the state salary schedule.¹

1 EMERGENCY NEEDS

2 All teacher aides, secretaries, and clerks are approved substitute teachers for use in emergency situations.
3 Emergency use shall be defined as less than a full day due to the regular or substitute teacher being
4 unable to arrive on time or remain for the full day.

5 Said substitutes shall receive the proportionate equivalent salary regular substitute teachers would
6 receive under similar circumstances or their regular salary, if higher; however, they shall not receive pay
7 for both positions at the same time.

8 TRAINING AND ORIENTATION

9 The Director of Schools shall be responsible for ensuring that there are appropriate training and
10 development programs for substitute teachers.

11 RESPONSIBILITIES

12 Substitute teachers shall assume the same responsibilities as the regular teacher, including but not limited
13 to, bus duty and playground supervision.

14 RE-EMPLOYMENT/TERMINATION

15 On an annual basis, the Director of Schools, with input from the principals, shall determine which
16 substitute teachers performed at an acceptable level. Substitute teachers who performed below an
17 acceptable level shall not be re-employed.

18 All substitutes shall be responsible for providing correct addresses and phone numbers and for notifying
19 the principal and/or third-party employer if they wish to terminate their service as substitutes.

Legal References

1. TRR/MS 0520-01-02-.04(5)
2. TCA 49-5-709
3. TCA 49-5-413(a)(2)
4. TCA 49-2-203(a)(14)
5. TCA 49-3-312(b)
6. TCA 49-3-312(a); TRR/MS 0520-01-02-.04(5)(b)

Cross References

- Background Investigations 5.118
Employment of Retirees 5.119

Trenton Special Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Substitute Teachers	Descriptor Code: 5.701	Issued Date: 02/01/22
		Rescinds: 5.701	Issued: 10/10/17

1 Substitute teachers are those teachers used to replace teachers on leave or to fill temporary vacancies.^{1,2}
2 Substitute teachers may be employed and paid directly by the board of education or by a third party
3 public or private employer through an agreement between such third party employer and the board of
4 education.

5 Substitute teachers employed by third party entities shall be subject to the same unemployment benefit
6 eligibility conditions as substitute teachers employed directly by the board of education.²

7 APPLICATION/QUALIFICATIONS

8 Criminal history record checks and fingerprinting of applicants for substitute teaching are required.³

9 Applicants with revoked licenses or certificates according to the Department of Education shall not be
10 hired.⁴

11 Qualifications for substitute teachers shall be determined by the director of schools in compliance with
12 state laws and regulations.

13 A list of substitute teacher(s) will be prepared by the Instructional Supervisor who will maintain file(s)
14 which may include transcripts, credentials, recommendations, and other pertinent information.

15 COMPENSATION

16 If employed directly by the board of education, the compensation of substitute teachers shall be
17 determined annually by the board.

18 Retired teachers serving as substitutes who do not have an active teaching license shall be paid the same
19 as a retired substitute teacher with an active teaching license. This only applies to teachers who retired
20 after July 1, 2011 through July 1, 2016.⁵

21 CERTIFICATION

22 When substituting for a regular teacher who has been absent for twenty (20) consecutive days, a
23 substitute teacher must possess a teaching certificate with endorsement in the discipline(s) to be taught.⁶
24 When substituting for a teacher without sick leave, the substitute shall be certified and paid according to
25 the state salary schedule.¹

26 ~~Retired teachers may substitute one hundred twenty (120) days per year without loss of retirement~~
27 ~~benefits¹ and may substitute for additional days if the director of schools certifies in writing to the~~
28 ~~Division of Retirement that no other qualified personnel are available to substitute teach.⁷~~

1 EMERGENCY NEEDS

2 All teacher aides, secretaries, and clerks are approved substitute teachers for use in emergency situations.
3 Emergency use shall be defined as less than a full day due to the regular or substitute teacher being
4 unable to arrive on time or remain for the full day.

5 Said substitutes shall receive the proportionate equivalent salary regular substitute teachers would
6 receive under similar circumstances or their regular salary, if higher; however, they shall not receive pay
7 for both positions at the same time.

8 TRAINING AND ORIENTATION

9 The director of schools shall be responsible for ensuring that there are appropriate training and
10 development programs for substitute teachers.

11 RESPONSIBILITIES

12 Substitute teachers shall assume the same responsibilities as the regular teacher, including, but not
13 limited to, bus duty and playground supervision.

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15 On an annual basis, the director of schools, with input from the principals, shall determine which
16 substitute teachers performed at an acceptable level. Substitute teachers who performed below an
17 acceptable level shall not be re-employed.

18 All substitutes shall be responsible for providing correct addresses and phone numbers and for notifying
19 the principal and/or third party employer if they wish to terminate their service as substitutes.

Legal References

1. TRR/MS 0520-01-02-.04(5)
2. TCA 49-5-709
3. TCA 49-5-413(a)(2)
4. TCA 49-2-203(a)(15)
5. TCA 49-3-312(b)
6. TCA 49-3-312(a); TRR/MS 0520-01-02-.04(5)(b)
7. TCA 8-36-805

Cross References

Background Investigations 5.118

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Attendance	Descriptor Code: 6.200	Issued Date: 09/07/21
		Rescinds: 6.200	Issued: 07/27/21

1 Attendance is a key factor in student achievement, and therefore, students are expected to be present
2 each day school is in session. The Director of Schools/designee shall develop appropriate administrative
3 procedures to implement this policy.

4 The attendance supervisor shall oversee the entire attendance program which shall include:¹

- 5 1. All accounting and reporting procedures and their dissemination;
- 6 2. Alternative program options for students who severely fail to meet minimum attendance
7 requirements;
- 8 3. Ensuring that all school age children attend school;
- 9 4. Providing documentation of enrollment status upon request for students applying for new or
10 reinstatement of driver's permit or license; and
11
- 12 5. Notifying the Department of Safety whenever a student with a driver's permit or license
13 withdraws from school.²

14 Student attendance records shall be given the same level of confidentiality as other student records. Only
15 authorized school officials with legitimate educational purposes may have access to student information
16 without the consent of the student or parent(s)/guardian(s).³

17 Absences shall be classified as either excused or unexcused as determined by the principal/designee.
18 Excused absences shall include:⁴

- 19 1. Personal illness/injury (maximum of 5 excused medical absences per school year; note must be
20 submitted on the day the student returns);
- 21 2. Serious illness or death of immediate family member;
- 22 3. Extreme weather conditions;
- 23 4. Religious observances;⁵
- 24 5. Pregnancy;
- 25
- 26
- 27
- 28
- 29

- 1 6. School endorsed activities;
- 2
- 3 7. Summons, subpoena, or court order; or
- 4
- 5 8. Circumstances which in the judgment of the principal create emergencies over which the
- 6 student has no control.

7 The principal shall be responsible for ensuring that:⁶

- 8 1. Attendance is checked and reported daily for each class;
- 9
- 10 2. Daily absentee sheets contain sign in/sign out sheets and indicate students present or absent
- 11 for the majority of the day; signing out will only be excused when recommended by the school
- 12 nurse or with a doctor's note
- 13
- 14 3. All student absences are verified;
- 15
- 16 4. Written excuses (parent notes) are submitted for absences and tardiness (only accepted if
- 17 submitted the day upon returning to school; maximum of 5 will be accepted); and
- 18
- 19 5. System-wide procedures for accounting and reporting are followed.

20 **TRUANCY**

21 *General*

22 Annually, the Director of Schools/designee will provide written notice to parent(s)/guardian(s) that
23 attendance at school is required. Students shall be present at least fifty percent (50%) of the scheduled
24 school day in order to be counted present. Students may attend part-time days, alternating days, or for a
25 specific amount of time as indicated in their Individualized Education Plan or 504 Plan and shall be
26 considered present for school attendance purposes. If a student is required to participate in a remedial
27 instruction program outside of the regular school day where there is no cost to the parent(s)/guardian(s)
28 and the school system provides transportation, unexcused absences from these programs shall be
29 reported in the same manner.⁷

30 A student who is absent five (5) days without adequate excuse shall be reported to the Director of
31 Schools/designee who will, in turn, provide written notice to the parent(s)/guardian(s) of the student's
32 absence. If a parent does not provide documentation within adequate time excusing those absences, or
33 request an attendance hearing, then the Director of Schools shall implement the progressive truancy
34 intervention plan described below prior to referral to juvenile court.

35 *Progressive Truancy Intervention Plan*⁸

36 Prior to referral to juvenile court, the following progressive truancy intervention plan will be
37 implemented.

1 Tier I

2 Tier I of the progressive truancy plan shall apply to all students within the district and include schoolwide
3 prevention-oriented supports to assist with satisfactory attendance. These supports shall include, but not
4 limited to, the parent/guardian, or other person having control of the student receiving a letter or phone
5 call from the school making them aware of the student's current absences. The letter/call will include a
6 reminder of the compulsory attendance law and TSSD Board policy concerning attendance. If needed
7 an attendance meeting will be scheduled and an attendance contract will be drafted for the student and
8 parent to sign.

9 Tier II

10 Upon a student's accumulation of five (5) unexcused absences, the progressive truancy plan will include
11 the following:

- 12 a.) A conference with the student and the parent/guardian, or other person having control of the
13 student;
- 14 b.) A resulting attendance contract to be signed by the student, the parent/guardian, or other
15 person having control of the student, and an attendance supervisor or designee. The contract
16 shall include:
- 17 1. A specific description of the school's attendance expectations for the student;
 - 18 2. The period for which the contract is in effect; and
 - 19 3. Penalties for additional absences and alleged school offenses, including additional
20 disciplinary actions and potential referral to juvenile court;
- 21 c.) Follow up, which may be with the student, parent/guardian, or other person having control
22 of the student. This may be via letter or phone call to discuss the student's progress.
- 23 d.) An individualized assessment by a school employee of the reasons a student has been absent
24 from school; and
- 25 e.) If necessary, referral of the student to counseling, community-based services, or other in-
26 school or out-of-school services aimed at addressing the student's attendance problems.

27 Tier III

28 This tier shall be implemented if the progressive truancy plan under Tier II are unsuccessful.

29 The progressive truancy plan shall be determined by a team formed at each school. The progressive
30 truancy plan shall address student needs in an age-appropriate manner. Finalized plans shall be
31 approved by the Director of Schools/designee. If necessary, referral to juvenile court will be
32 implemented.

33 MILITARY SERVICE OF PARENT/GUARDIAN⁹

34 School principals shall provide students with a one-day excused absence prior to the deployment of and
35 a one-day excused absence upon the return of a parent or custodian serving active military service.

36 Principals shall also allow up to ten (10) excused cumulative absences per year for students to visit a
37 parent/guardian during a deployment cycle. The student shall provide documentation to the school as

1 proof of his/her parent's/guardian's deployment. Students shall be permitted to make up schoolwork
2 missed during these absences.

3 **MAKE-UP WORK**

4 Students will be given two (2) days for make-up work for every day absent.

5 **STATE-MANDATED ASSESSMENT**

6 Students who are absent the day of the scheduled EOC exams must present a signed doctor's excuse or
7 must have been given an excused release by the principal prior to testing to receive an excused
8 absence. Students who have excused absences will be allowed to take a make-up exam. Excused
9 students will receive an incomplete in the course until they have taken the EOC exam.

10 Students who have an unexcused absence shall receive a failing grade on the EOC exam which shall be
11 averaged into their final grade.

12 **CREDIT/PROMOTION DENIAL**

13 Credit/promotion denial determinations may include student attendance; however, student attendance
14 may not be the sole criterion.¹⁰ If attendance is a factor prior to credit/promotion denial, the following
15 shall occur:

- 16 1. The student and the parent(s)/guardian(s) shall be advised if the student is in danger of
17 credit/promotion denial due to excessive absenteeism.
- 18 2. Procedures in due process are available to the student when credit or promotion is denied.
19

20 **DRIVER'S LICENSE REVOCATION**²

21 More than ten (10) consecutive or fifteen (15) reported unexcused absences by a student during any
22 semester renders a student ineligible to retain a driver's permit or license or to obtain such if of age.

23 ~~In order to qualify for reclaiming a driver's permit or license, the student must make a passing grade in~~
24 ~~at least three (3) full unit subjects or their equivalency at the conclusion of a subsequent grading period.~~

25 **ATTENDANCE HEARING**¹¹

26 Students with excessive (more than five (5)) unexcused absences or those in danger of credit/promotion
27 denial shall have the opportunity to appeal to an attendance hearing committee appointed by the
28 principal. If the student chooses to appeal, the student or his/her parent(s)/guardian(s) shall be provided
29 written or actual notice of the appeal hearing and shall be given the opportunity to address the committee.
30 The committee will conduct a hearing to determine if any extenuating circumstances exist to excuse an
31 absence(s) or to determine if the student has met attendance requirements that will allow him/her to pass
32 the course or be promoted. Upon notification of the attendance committee decision, the principal shall
33 send written notification to the Director of Schools/designee and the parent(s)/guardian(s) of the student
34 of any action taken regarding the excessive unexcused absences. The notification shall advise

- 1 parent(s)/guardian(s) of their right to appeal such action within two (2) school days to the Director of
- 2 Schools/designee.
- 3 The appeal shall be heard no later than ten (10) school days after the request for appeal is received.
- 4 Within five (5) school days of the Director of Schools/designee rendering a decision, the student's
- 5 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.
- 6 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.
- 7 The action of the Board shall be final.
- 8 The Director of Schools/designee shall ensure that this policy is posted in each school building and
- 9 disseminated to all students, parents, teachers, and administrative staff.

 Legal References

1. TCA 49-6-3006
2. TCA 49-6-3017(c)
3. 20 USCA § 1232g
4. TRR/MS 0520-01-02-.17(5); State Board of Education Policy 4.100
5. TCA 49-6-2904(b)(5)
6. TCA 49-6-3007
7. TCA 49-6-3021
8. TCA 49-6-3007; TCA 49-6-3009; Public Acts of 2021, Chapter No. 223
9. TCA 49-6-3019
10. TCA 49-2-203(b)(7); TCA 49-6-3002(b)
11. TRR/MS 0520-01-02-.17(7)

 Cross References

- School Calendar 1.800
- Extracurricular Activities 4.300
- Interscholastic Athletics 4.301
- Field Trips/Excursions/Competitions 4.302
- Reporting Student Progress 4.601
- Promotion and Retention 4.603
- Recognition of Religious Beliefs, Customs, & Holidays 4.803
- Voluntary Pre-K Attendance 6.2011
- Homeless Students 6.503
- Students in Foster Care 6.505
- Students from Military Families 6.506
- Student Records 6.600

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Attendance	Descriptor Code: 6.200	Issued Date: 09/07/21
		Rescinds: 6.200	Issued: 07/27/21

1 Attendance is a key factor in student achievement, and therefore, students are expected to be present
2 each day school is in session. The Director of Schools/designee shall develop appropriate administrative
3 procedures to implement this policy.

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7 requirements;
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- 9 4. Providing documentation of enrollment status upon request for students applying for new or
10 reinstatement of driver's permit or license; and
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- 12 5. Notifying the Department of Safety whenever a student with a driver's permit or license
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- 19 1. Personal illness/injury (maximum of 5 excused medical absences per school year; note must be
20 submitted on the day the student returns);
21
- 22 2. Serious illness or death of immediate family member;
23
- 24 3. Extreme weather conditions;
25
- 26 4. Religious observances;⁵
27
- 28 5. Pregnancy;
29

- 1 6. School endorsed activities;
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- 3 7. Summons, subpoena, or court order; or
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- 5 8. Circumstances which in the judgment of the principal create emergencies over which the
- 6 student has no control.

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- 10 2. Daily absentee sheets contain sign in/sign out sheets and indicate students present or absent
- 11 for the majority of the day; signing out will only be excused when recommended by the school
- 12 nurse or with a doctor's note
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- 14 3. All student absences are verified;
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- 16 4. Written excuses (parent notes) are submitted for absences and tardiness (only accepted if
- 17 submitted the day upon returning to school; maximum of 5 will be accepted); and
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- 19 5. System-wide procedures for accounting and reporting are followed.

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21 *General*

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23 attendance at school is required. Students shall be present at least fifty percent (50%) of the scheduled
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25 specific amount of time as indicated in their Individualized Education Plan or 504 Plan and shall be
26 considered present for school attendance purposes. If a student is required to participate in a remedial
27 instruction program outside of the regular school day where there is no cost to the parent(s)/guardian(s)
28 and the school system provides transportation, unexcused absences from these programs shall be
29 reported in the same manner.⁷

30 A student who is absent five (5) days without adequate excuse shall be reported to the Director of
31 Schools/designee who will, in turn, provide written notice to the parent(s)/guardian(s) of the student's
32 absence. If a parent does not provide documentation within adequate time excusing those absences, or
33 request an attendance hearing, then the Director of Schools shall implement the progressive truancy
34 intervention plan described below prior to referral to juvenile court.

35 *Progressive Truancy Intervention Plan*⁸

36 Prior to referral to juvenile court, the following progressive truancy intervention plan will be
37 implemented.

1 Tier I

2 Tier I of the progressive truancy plan shall apply to all students within the district and include schoolwide
3 prevention-oriented supports to assist with satisfactory attendance. These supports shall include, but not
4 limited to, the parent/guardian, or other person having control of the student receiving a letter or phone
5 call from the school making them aware of the student's current absences. The letter/call will include a
6 reminder of the compulsory attendance law and TSSD Board policy concerning attendance. If needed
7 an attendance meeting will be scheduled and an attendance contract will be drafted for the student and
8 parent to sign.

9 Tier II

10 Upon a student's accumulation of five (5) unexcused absences, the progressive truancy plan will include
11 the following:

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 - 18 2. The period for which the contract is in effect; and
 - 19 3. Penalties for additional absences and alleged school offenses, including additional
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- 21 c.) Follow up, which may be with the student, parent/guardian, or other person having control
22 of the student. This may be via letter or phone call to discuss the student's progress.
- 23 d.) An individualized assessment by a school employee of the reasons a student has been absent
24 from school; and
- 25 e.) If necessary, referral of the student to counseling, community-based services, or other in-
26 school or out-of-school services aimed at addressing the student's attendance problems.

27 Tier III

28 This tier shall be implemented if the progressive truancy plan under Tier II are unsuccessful.

29 The progressive truancy plan shall be determined by a team formed at each school. The progressive
30 truancy plan shall address student needs in an age-appropriate manner. Finalized plans shall be
31 approved by the Director of Schools/designee. If necessary, referral to juvenile court will be
32 implemented.

33 MILITARY SERVICE OF PARENT/GUARDIAN⁹

34 School principals shall provide students with a one-day excused absence prior to the deployment of and
35 a one-day excused absence upon the return of a parent or custodian serving active military service.

36 Principals shall also allow up to ten (10) excused cumulative absences per year for students to visit a
37 parent/guardian during a deployment cycle. The student shall provide documentation to the school as

1 proof of his/her parent's/guardian's deployment. Students shall be permitted to make up schoolwork
2 missed during these absences.

3 **MAKE-UP WORK**

4 Students will be given two (2) days for make-up work for every day absent.

5 **STATE-MANDATED ASSESSMENT**

6 Students who are absent the day of the scheduled EOC exams must present a signed doctor's excuse or
7 must have been given an excused release by the principal prior to testing to receive an excused
8 absence. Students who have excused absences will be allowed to take a make-up exam. Excused
9 students will receive an incomplete in the course until they have taken the EOC exam.

10 Students who have an unexcused absence shall receive a failing grade on the EOC exam which shall be
11 averaged into their final grade.

12 **CREDIT/PROMOTION DENIAL**

13 Credit/promotion denial determinations may include student attendance; however, student attendance
14 may not be the sole criterion.¹⁰ If attendance is a factor prior to credit/promotion denial, the following
15 shall occur:

- 16 1. The student and the parent(s)/guardian(s) shall be advised if the student is in danger of
17 credit/promotion denial due to excessive absenteeism.
- 18 2. Procedures in due process are available to the student when credit or promotion is denied.
19

20 **DRIVER'S LICENSE REVOCATION**²

21 More than ten (10) consecutive or fifteen (15) reported unexcused absences by a student during any
22 semester renders a student ineligible to retain a driver's permit or license or to obtain such if of age.

23 In order to qualify for reclaiming a driver's permit or license, the student must make a passing grade in
24 at least three (3) full unit subjects or their equivalency at the conclusion of a subsequent grading period.

25 **ATTENDANCE HEARING**¹¹

26 Students with excessive (more than five (5)) unexcused absences or those in danger of credit/promotion
27 denial shall have the opportunity to appeal to an attendance hearing committee appointed by the
28 principal. If the student chooses to appeal, the student or his/her parent(s)/guardian(s) shall be provided
29 written or actual notice of the appeal hearing and shall be given the opportunity to address the committee.
30 The committee will conduct a hearing to determine if any extenuating circumstances exist to excuse an
31 absence(s) or to determine if the student has met attendance requirements that will allow him/her to pass
32 the course or be promoted. Upon notification of the attendance committee decision, the principal shall
33 send written notification to the Director of Schools/designee and the parent(s)/guardian(s) of the student
34 of any action taken regarding the excessive unexcused absences. The notification shall advise

- 1 parent(s)/guardian(s) of their right to appeal such action within two (2) school days to the Director of
- 2 Schools/designee.
- 3 The appeal shall be heard no later than ten (10) school days after the request for appeal is received.
- 4 Within five (5) school days of the Director of Schools/designee rendering a decision, the student's
- 5 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.
- 6 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.
- 7 The action of the Board shall be final.
- 8 The Director of Schools/designee shall ensure that this policy is posted in each school building and
- 9 disseminated to all students, parents, teachers, and administrative staff.

Legal References

1. TCA 49-6-3006
2. TCA 49-6-3017(c)
3. 20 USCA § 1232g
4. TRR/MS 0520-01-02-.17(5); State Board of Education Policy 4.100
5. TCA 49-6-2904(b)(5)
6. TCA 49-6-3007
7. TCA 49-6-3021
8. TCA 49-6-3007; TCA 49-6-3009; Public Acts of 2021, Chapter No. 223
9. TCA 49-6-3019
10. TCA 49-2-203(b)(7); TCA 49-6-3002(b)
11. TRR/MS 0520-01-02-.17(7)

Cross References

- School Calendar 1.800
- Extracurricular Activities 4.300
- Interscholastic Athletics 4.301
- Field Trips/Excursions/Competitions 4.302
- Reporting Student Progress 4.601
- Promotion and Retention 4.603
- Recognition of Religious Beliefs, Customs, & Holidays 4.803
- Voluntary Pre-K Attendance 6.2011
- Homeless Students 6.503
- Students in Foster Care 6.505
- Students from Military Families 6.506
- Student Records 6.600

Click here to choose a school board.

Monitoring: Review: Annually, in March	Descriptor Term: Admission of Suspended or Expelled Students	Descriptor Code: 6.318	Issued Date:
		Rescinds:	Issued:

- 1 The Board may deny admission of any student (except those in state custody) who has been expelled
- 2 or suspended from another school district in Tennessee or another state even though the student has
- 3 established residency in the district in which he/she seeks enrollment.

- 4 After a request for enrollment is made, the Director of Schools shall investigate the facts surrounding
- 5 the suspension/expulsion from the former school district and make a recommendation to the Board to
- 6 approve or deny the request.

- 7 The Board shall not deny enrollment beyond the length of the imposed suspension/expulsion.

- 8 A student may be dismissed if it is determined subsequent to the enrollment that the student has been
- 9 suspended or expelled from the former school district.¹

Legal References

1. TCA 49-6-3401(f); Public Acts of 2022, Chapter No. 868; 20 USCA § 1232g(b)(4), (h)

Cross References

School Admissions 6.203
Student Records 6.600

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Admission of Suspended or Expelled Students	Descriptor Code: 6.318	Issued Date: 09/05/00
		Rescinds: 6.318	Issued: 07/13/99

- 1 The Board may deny admission of any student (except those in state custody) who has been expelled
- 2 or suspended from another school system in Tennessee or another state even though the student has
- 3 established residency in the system in which s/he seeks enrollment.

- 4 After a request for enrollment is made, the director of schools shall investigate the facts surrounding
- 5 the suspension/expulsion from the former school system and make a recommendation to the Board to
- 6 approve or deny the request.

- 7 The Board shall not deny enrollment beyond the length of the imposed suspension/expulsion.

- 8 If the action of the Board is to deny admission, the director of schools shall, on behalf of the Board of
- 9 Education, notify the Commissioner of Education of the decision.

- 10 Any school system that accepts enrollment of a student from another school system may dismiss the
- 11 student if it is determined subsequent to the enrollment that the student has been suspended or expelled
- 12 from the former school system.¹

Legal Reference:

1. TCA 49-6-3401 (f); 20 U.S.C. A § 1232G(b)(4)(h)

Cross References:

School Admissions 6.203
Student Records 6.600-604

Monitoring: Review: Annually, in April	Descriptor Term: Reporting Child Abuse	Descriptor Code: 6.409	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Director of Schools shall:¹

- 3 1. Designate one employee as the Child Abuse Coordinator (the Coordinator) and an additional
4 employee to serve as the Alternate Child Abuse Coordinator (the Alternate) for each school;
5
6 2. Require that the Coordinator and the Alternate receive appropriate training;
7
8 3. Supply the Coordinator with all necessary resources;
9
10 4. Ensure that **all employees working directly with students** annually complete the child abuse
11 training program required by state law.²

12 The Coordinator shall assist any employee with appropriately reporting and responding to instances of
13 child abuse or child sexual abuse.

14 **REPORTING**

15 All personnel shall be alert for any evidence of child abuse, sexual abuse, or neglect.³ If personnel
16 know or have reasonable cause to suspect child abuse, sexual abuse, or neglect, a report shall be filed
17 immediately with the Coordinator, the Department of Children's Services (DCS), and law
18 enforcement.⁴ When alleged abuse involves someone employed by, previously employed by, or
19 otherwise affiliated with the school, the report may be made directly to the DCS and law enforcement
20 prior to notifying the Coordinator.⁵

21 The report shall include, to the extent known by the reporter:⁶

- 22 1. The name, address, telephone number, and age of the child;
23
24 2. The name, telephone number, and address of the parents or persons having custody of the child;
25
26 3. The nature and extent of the abuse or neglect; and
27
28 4. Any evidence to the cause or any other information that may relate to the cause or extent of the
29 abuse or neglect.

30 The Director of Schools/designee shall develop reporting procedures, including sample indicators of
31 abuse and neglect, and shall disseminate the procedures to all school personnel.

1 **CONFIDENTIALITY**

2 District employees shall keep all information regarding any child abuse confidential in accordance
3 with state law.

4 **INVESTIGATIONS**

5 School administrators and employees have a duty to cooperate, provide assistance, and information in
6 child abuse investigations⁷ including permitting DCS teams to conduct interviews while the child is at
7 school. The principal may control the time, place, and circumstances of the interview but may not
8 insist that a school employee be present even if the suspected abuser is a school employee or another
9 student. The principal is not in violation of any laws by failing to inform parent(s)/guardian(s) that the
10 child is to be interviewed even if the suspected abuser is not a member of the child's household.⁸

Legal References

1. TCA 49-6-1601
2. TCA 37-1-408; Public Acts of 2022, Chapter No. 841
3. TCA 37-1-403(a)(1); TCA 37-1-412; TCA 37-1-602; TCA 37-1-605(a)(4)
4. TCA 37-1-403(a)(2); TCA 49-6-1601
5. Public Acts of 2022, Chapter No. 781
6. TCA 37-1-403(b)
7. TCA 37-1-611(b)
8. Tenn. Op. Atty. Gen. No. 87-101 (June 9, 1987)

Cross References

Recommendations and File Transfers 5.203
Staff-Student Relations 5.610
Interrogations and Searches 6.303
Student Discrimination, Harassment, Bullying, Cyberbullying, and Intimidation 6.304
Title IX & Sexual Harassment 6.3041
Promoting Student Welfare 6.400

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Reporting Child Abuse	Descriptor Code: 6.409	Issued Date: 12/01/20
		Rescinds: 6.409	Issued: 10/11/18

1 *General*

2 The Director of Schools shall:¹

- 3 1. Designate one employee as the Child Abuse Coordinator (the Coordinator) and an additional
4 employee to serve as the Alternate Child Abuse Coordinator (the Alternate) for each school;
5
- 6 2. Require that the Coordinator and the Alternate receive appropriate training;
7
- 8 3. Supply the Coordinator with all necessary resources;
9
- 10 4. Ensure that all school personnel annually complete the child abuse training program required
11 by state law.²

12 The Coordinator shall assist any employee with appropriately reporting and responding to instances of
13 child abuse or child sexual abuse.

14 **REPORTING**

15 All personnel shall be alert for any evidence of child abuse, sexual abuse, or neglect.³ If personnel
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18 enforcement.⁴

19 The report shall include, to the extent known by the reporter:⁵

- 20 1. The name, address, telephone number, and age of the child;
21
- 22 2. The name, telephone number, and address of the parents or persons having custody of the child;
23
- 24 3. The nature and extent of the abuse or neglect; and
25
- 26 4. Any evidence to the cause or any other information that may relate to the cause or extent of the
27 abuse or neglect.

28 The Director of Schools/designee shall develop reporting procedures, including sample indicators of
29 abuse and neglect, and shall disseminate the procedures to all school personnel.

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6 child abuse investigations⁶ including permitting DCS teams to conduct interviews while the child is at
7 school. The principal may control the time, place, and circumstances of the interview but may not
8 insist that a school employee be present even if the suspected abuser is a school employee or another
9 student. The principal is not in violation of any laws by failing to inform parent(s)/guardian(s) that the
10 child is to be interviewed even if the suspected abuser is not a member of the child's household.⁷

Legal References

1. Public Acts of 2020, Chapter No. 708
2. TCA 37-1-408
3. TCA 37-1-403(a)(1); TCA 37-1-412; TCA 37-1-602; TCA 37-1-605(a)(4)
4. TCA 37-1-403(a)(2); Public Acts of 2020, Chapter No. 708
5. TCA 37-1-403(b)
6. TCA 37-1-611(b)
7. Tenn. Op. Atty. Gen. No. 87-101 (June 9, 1987)

Cross References

Recommendations and File Transfers 5.203
Staff-Student Relations 5.610
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Title IX & Sexual Harassment 6.3041
Promoting Student Welfare 6.400

Budget Talking Points
Board Meeting
Tuesday, July 26, 2022

- Budget Document (Big with color). Notice the fifth column (2021-2022 Final), this is the final revenue and expenditures for 2021-2022. Page 4, at top, the amount of \$13,740,282 is final revenue.

Page 20, at bottom, the amount of \$12,623,443 is final expenditures.

Notice at middle of page 20 the amount of \$1,116,839. This is the amount of revenue over expenditures. This amount will drop to Fund Balance. This large amount is mainly due to ESSER funds reimbursing General Purpose for various expenditures.

- 2021-2022 Reserves
This is where we will end up on reserves at the end of 21-22.
- 2022-2023 One Time Expenditures Requests
- Purposed 2022-2023 Budget (Big budget document with color). Notice Yellow Column.

Revenues: Big pots of money are sales tax, property tax on page 1, and BEP on page 2. BEP is up \$247,564 from last year.

Total estimated revenue at top of page 4, which is \$13,010,701.

Expenditures:

Most of our expenditures are salaries and fringes.

Page 20 – Next to last amount, \$14,146,641 is the total amount of expenditures for 2022-2023 proposed budget. Remember that revenue was \$13,010,701. So we are short by (\$1,135,940) that is at very bottom of page 21. We need that amount from reserves in order to balance.

- 2022-2023 Budget Summary
This summarizes how we are going to balance the budget.
- 2022-2023 Budgeted Reserves
This is what our reserves will look like with the needed funds pulled from various reserve account. Notice that we will have \$7.5 million in total reserves.
- Bus Garage Budget – similar to last year

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget	
ESTIMATED REVENUES AND OTHER SOURCES								
LOCAL TAXES								
County Local Option Taxes								
40210	Local Option Sales Tax	1,052,044	1,243,775	900,000	900,000	1,363,153	900,000	
Statutory Local Taxes								
40350	Interstate Telecommunications Tax	8,438	8,116	5,000	5,000	8,993	5,000	
City/School District Property Taxes								
40610	Current Property Tax Debt Reserve \$0.03	2,521,277	2,631,652	2,591,348	2,591,348	2,728,510	2,803,338	
40620	Prior Year's Property Tax	110,165	135,675	100,000	100,000	101,783	100,000	
40630	Interest & Penalty	19,416	14,669	10,000	10,000	18,683	12,000	
40650	Payments in Lieu of Taxes	2,833	2,931	2,500	2,500	2,651	2,500	
TOTAL LOCAL TAXES		3,714,173	4,036,818	3,608,848	3,608,848	4,223,772	3,822,838	
LICENSES AND PERMITS								
Licenses								
41110	Marriage Licenses	277	399	300	300	363	300	
TOTAL LICENSES AND PERMITS		277	399	300	300	363	300	
CHARGES FOR CURRENT SERVICES								
Education Charges								
43512	Tuition - Adult Ed (801)	0	0	0	0	0	0	
43531	Transportation-Other State Systems (DSCC/4-H)	1,016	4,838	3,000	3,000	7,182	3,000	
43570	Receipts from Individual Schools Receipts from Individual Schools (Chromebooks)	26,236 2,274	19,595 3,194	25,000 0	25,000 0	23,659 4,922	25,000 0	
43581	Community Service Fees-Child Care (802) Community Service Fees-Cherie (801)	0 0	0 0	0 0	0 0	0 0	0 0	
43990	Other Charges for Services (Headstart) Speech Reimbursements Driver's Ed Manufacturing Reimbursement	49 531 40 702 MFG 0	27,531 26,411 2,143 0	25,000 0 0 0	25,000 0 0 0	27,610 29,093 120 0	25,000 0 0 0	
TOTAL CHARGES FOR CURRENT SERVICES		57,440	83,703	53,000	53,000	92,586	53,000	
OTHER LOCAL REVENUES								
Recurring Items								
44110	Investment Income	50,057	5,988	6,000	6,000	6,855	6,000	
44120	Lease/Rentals CRC - Adult Ed, EarlyHeadstart, Tren Hous,Slav	750 0	975	0	0	600	0	

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget	
44130	Misc. Rent	501	1,075	0	0	1,900	0	
	Educational Broadband - Tower	TOWER	5,741	6,000	4,000	6,000	6,000	
	Maclean	MACL	9,000	10,800	9,000	10,800	9,000	
	YMCA							
44146	Sale of Materials and Supplies		0	602	0	1,179	0	
44170	E-Rate Funding		0	0	0	0	0	
	Miscellaneous Refunds (Jury Duty)		379	0	0	499	0	
	Miscellaneous Refunds - MNXV Commission		0	3,937	0	0	0	
		18	0	0	0	0	0	
Nonrecurring Items								
44530	Sale of Equipment		0	419	0	2,300	0	
44540	Sale of Property (Scrap)		0	0	1,500	0	0	
44560	Damages Recovered From Individuals		65	0	0	0	0	
44570	Contributions and Gifts		0	35	0	3,485	0	
	Family Resource Center	FRC	0	0	0	0	0	
	SPED Donation	SPED	1,950	500	0	0	0	
	Backpack Program	302	0	2,000	3,000	3,000	0	
	Tutoring - Field Trip T-shirts	699	0	0	0	0	0	
	Dynamix Contribution		0	0	0	0	0	
	Lowes Grant - STEM	910	0	0	0	0	0	
	Grant - Brandon Doyle		1,492	0	0	0	0	
	AED Donation	3	0	0	0	0	0	
Other Local Revenue								
44990	Other Local Revenues - Dental Grant	303	0	0	0	0	0	
	STEM Grant	910	0	0	0	0	0	
	Teapot Trot - Backpack Program	302	0	0	0	0	0	
TOTAL OTHER LOCAL REVENUE			70,509	31,555	19,000	28,429	38,118	27,000
STATE OF TENNESSEE								
State Education Funds								
46511	Basic Education Program		8,130,000	8,042,011	8,187,000	8,197,000	8,193,436	8,441,000
46512	BEP Stabilization - ARRA		0	0	0	0	0	0
46515	Early Childhood Education		407,958	410,131	412,186	412,186	412,187	412,198
46520	School Food Service (State Match)		0	0	0	0	0	0
46530	Energy Efficient School Initiative		0	0	0	0	0	0
46550	Driver Education (702)		0	0	0	0	0	0
46590	Other State Education Funds (Sal Edty/PlanExp)		102,488	98,779	96,829	96,829	98,779	96,829
	Coordinated School Health	300	105,000	0	0	0	0	0
	Internet Connectivity	301	0	0	0	0	0	0
	SSMS/Edupoint	602	0	0	0	0	0	0
	Family Resource Center	805	29,611	0	0	0	0	0
	EPSSO	902	10,000	0	0	0	0	0
	Middle CTE	904	9,400	0	0	0	0	0
	Middle STEM	906	9,340	0	0	0	0	0
	STEM - PHS	910	10,000	0	0	0	0	0
	Summer Learning Camp - TES	933	83,343	0	0	88,942	88,532	0
	Summer Learning Camp STEM Camp	934	23,103	0	0	25,412	23,571	0
	Summer Learning Camp Bridge Camp	935	37,660	0	0	37,526	37,371	0
	Summer Learning Camp Transportation	936	24,359	0	0	24,052	23,094	0
	Technology for PARCC		0	0	0	0	0	0
	Youth Risk Behavior Survey	TEC	0	0	0	0	0	0

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final 3 rd of 6/30/2022	Budget	
46591	Coordinated School Health (300)	0	105,000	105,000	105,000	105,000	105,000	0
46592	Internet Connectivity- ARRA (301)	0	0	0	0	0	0	0
	Star SSWS	602	0	0	0	0	0	0
46594	Family Resource Centers (805)	0	29,612	29,611	29,611	29,612	29,611	0
46595	SSWS-ARRA (602)	0	0	0	0	0	0	0
46610	Career Ladder Program		17,987	17,000	17,000	15,387	15,000	0
46612	Career Ladder - Extended Contract	0	0	0	0	0	0	0
46615	Career Ladder Ext. Contract ARRA	0	0	0	0	0	0	0
Other State Revenues								
46850	Mixed Drink Tax		183	0	0	0	0	0
46980	Other State Grants		0	0	0	0	0	0
	TES Art Subsidy Grant		15	0	0	0	0	0
	TES STEM		27	0	300	600	0	0
	Safe Schools		55	0	30,830	30,830	0	0
	United Way Dollar General Grant		31,970	0	0	0	0	0
	CC Food Grant		809	0	0	0	0	0
	Read to Be Ready		0	0	0	0	0	0
	Teacher Leader		0	0	0	0	0	0
	CTE Equipment Grant		0	0	0	0	0	0
	RDP/Bonhard Grant		908	0	0	0	0	0
	United Ways Afterschool Grant		914	0	0	0	0	0
	Battelle STEM Grant		915	0	5,000	5,000	0	0
	TRWS Battelle STEM		917	0	5,000	5,000	0	0
	TES Battelle STEM		918	0	5,000	5,000	0	0
	TN Valley Robotics Grant		ROBOT	3,393	0	0	0	0
46990	Other State Revenue	0	0	0	0	0	0	0
	Tutoring Grant	699	0	0	0	0	0	0
46990	FEMA/TEMA Final Payment	0	0	0	0	0	0	0
TOTAL STATE OF TENNESSEE			8,863,938	8,936,641	8,847,626	9,074,688	9,068,398	9,099,638
FEDERAL GOVERNMENT								
Federal Through State								
47303	LEA Reopening and Programmatic Support Grant COVID-19 Grant #3							
47304	Remote Technology Grant - COVID-19 Grant #4					40,000		
47305	Internet Connectivity COVID-19 Grant #5					45,631		
47143	SPED-Grants to States-IDEA (High Cost)	0		2,700	2,700	1,965	2,700	2,925
47145	SPED-Preschool Grants (High Cost)	0	0	0	0	0	0	0
47590	Other Federal Through State - Fed Unemployment	0	0	0	0	0	0	0
	SNAP Program	803	0	0	0	0	0	0
	FEMA Administrative	0	0	0	0	0	0	0
47630	Public Law 87-4-Maintenance & Operation(Impact Aid)	0	0	0	0	0	0	0
47715	Tax Credit Bond Rebate	223,259	18,807	0	0	0	0	0
TOTAL FEDERAL GOVERNMENT			223,259	122,630	2,700	2,700	2,700	2,925
OTHER SOURCES								
49300	Capital Leases Issued - Johnson Controls EEP	0	0	0	0	0	0	0

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final 6/30/2022	Budget	
49100	Bonds Issued	20,977,664	0	0	0	0	0	0
49700	Insurance Recovery	109,416	4,913	0	287,315	288,183	0	0
49800	Transfers in (Indirect Costs - Federal)	37,534	16,720	5,000	5,000	26,162	5,000	5,000
TOTAL OTHER SOURCES		21,124,613	21,633	5,000	292,315	314,345	5,000	
TOTAL ESTIMATED REVENUES AND OTHER SOURCES		34,054,209	13,233,379	12,536,474	13,060,280	13,740,282	13,010,701	
ESTIMATED EXPENDITURES AND OTHER USES								
INSTRUCTION								
Regular Instruction Program								
71100-116	Teachers	3,323,661	3,309,945	3,572,097	3,662,189	3,502,248	3,696,212	
	DJFF	0	5,445	0	0	5,445	0	
	HTS	12,151	11,970	0	0	11,968	0	
71100-117	Career Ladder-Program	7,890	4,745	6,000	6,000	6,000	3,000	
71100-127	Career Ladder-Expanded Contracts	0	0	0	0	0	0	
71100-128	Homebound Teachers	655	218	3,000	3,000	0	3,000	
71100-163	Educational Assistants	84,030	63,165	67,228	74,529	71,893	98,425	
	HDST	0	19,625	19,691	19,691	19,691	19,691	
71100-189	Other Salaries and Wages (Permanent Sub) Tutoring Grant	0	60,034	0	0	0	0	
	HDST	0	0	0	0	0	0	
71100-195	Certified Substitute Teachers	36,778	34,395	50,000	50,000	46,909	50,000	
	HDST	0	75	0	0	150	0	
71100-198	Non-Certified Substitute Teachers	37,070	27,400	50,000	50,000	31,678	50,000	
	HDST	0	130	0	0	0	0	
71100-201	Social Security (6.20%)	190,433	193,682	232,396	238,386	203,226	241,839	
	DJFF	0	295	0	0	318	0	
	HTS	561	667	0	0	676	0	
	HDST	0	1,006	1,221	1,221	1,002	1,221	
	Tutoring Grant	699	0	0	0	0	0	
71100-204	State Retirement	315,303	311,133	372,228	381,766	327,182	339,429	
	DJFF	0	559	0	0	561	0	
	HTS	998	1,179	0	0	1,181	0	
	HDST	0	985	988	988	988	1,246	
	Tutoring Grant	699	0	0	0	0	0	
71100-207	Medical Insurance	405,268	398,049	446,624	456,625	389,069	464,331	
	DJFF	0	760	0	0	448	0	
	HTS	1,371	1,615	0	0	1,492	0	
	HDST	0	4,813	4,876	4,876	4,876	4,876	
	Retirees	30,367	24,387	30,000	30,000	27,616	30,000	
71100-210	Unemployment Compensation	11,900	3,056	8,000	8,000	0	8,000	
71100-212	Employer Medicare	45,631	45,759	54,351	55,752	48,158	56,559	
	DJFF	0	0	0	0	74	0	
	HTS	162	156	0	0	105	0	
	HDST	0	235	286	286	234	286	
	Tutoring Grant	699	0	0	0	0	0	
71100-217	Retirement-Hybrid Stabilization	17,156	21,326	25,000	25,000	18,801	25,000	

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023 Other Fringe Benefits (Certified YMCA)	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
71100-299	DIFF	635	641	6,500	6,500	746	1,500
71100-336	Maintenance & Repair Services - Equipment	0	0	0	0	0	0
71100-399	Other Contracted Services ENA/Internet Connectivity	0	2,800	0	4,000	3,740	4,000
71100-429	Instructional Supplies & Materials	0	0	0	0	0	0
	Chemistry	1	1,466	2,000	2,000	1,673	2,000
	TRMS STEM (Moved to 71300-429)	2	0	2,000	2,000	2,000	0
	Biology	3	938	1,500	1,500	0	1,500
	PHS Social Studies	4	0	500	500	0	500
	PHS	5	10,937	15,650	15,650	13,510	20,000
	TES Student Incentive (Dest Imagination ended 2020)	6	0	3,600	3,600	3,600	3,000
	TRMS	10	8,613	20,200	20,200	10,713	20,000
	TRMS Student Incentive	ROAR	0	1,000	1,000	89	1,000
	PHS Math	11	0	0	0	0	0
	Teachers' Orders	12	0	0	0	0	0
	TES	15	16,360	25,050	25,050	13,830	25,000
	PHS Art	16	1,919	2,200	2,200	2,194	2,200
	TES Music	17	500	600	600	0	500
	Tech Software License	18	0	0	0	0	0
	ACT Prep	19	3,522	6,500	6,500	4,430	7,275
	PHS Spanish	20	352	500	500	500	500
	PHS Cheerleading	22	0	2,000	2,000	2,000	2,000
	PHS Student Incentive	GRAD	24	1,000	1,000	1,000	3,000
	PHS Graduation	26	0	1,000	1,000	0	1,000
	Trenton Pride Basketball	27	0	300	708	674	0
	TES Yearbook Startup	28	0	0	0	0	0
	TES STEM	699	0	0	0	0	0
	Tutoring Grant	705	26,850	29,916	29,916	26,640	17,970
	PHS Principal Requests	710	30,574	43,482	43,482	26,370	25,688
	TES Principal Requests	715	31,877	29,163	29,164	28,809	25,787
	Ready to be Ready Grant	READ	0	0	0	0	0
	LEA Reopening and Programmatic Support Grant	930	27,685	0	0	0	0
	United Way Grant	808	982	0	11,874	11,874	0
	Summer Learning Camps	933	3,894	0	1,071	1,071	0
	Bridge Camp	935	0	0	0	0	0
	STREAM Mini-Camp	934	8,342	0	8,361	7,739	0
71100-430	Textbooks - Electronic Remote Technology Grant	931	8,838	50,000	37,000	16,195	50,000
71100-449	Textbooks - Bound Remote Technology Grant	931	89,570	100,000	113,000	112,035	100,000
71100-499	Other Supplies and Materials Report Cards/Accelerated Reader	5	0	0	1,000	0	0
		10	0	1,000	1,000	268	1,000
		15	0	1,000	1,000	1	1,000
71100-535	Fee Waivers	5	0	0	0	0	0
		10	150	2,000	0	0	2,000
		15	0	2,000	0	0	2,000
71100-599	Other Charges (Band Reserve and Lakeside) Tutoring Grant Driver's Ed (Vehicle Insurance/Maintenance) PHS-State Championship Expenses TRMS PHS Band TRMS Band	699	12,653	13,000	24,100	8,555	13,000
		702	0	0	0	0	0
		705	400	1,000	1,000	450	1,000
		710	0	1,030	0	(1,800)	0
		707	8,975	6,500	6,500	8,615	6,500
		708	6,500	6,500	6,500	16,500	6,500
71100-722	Regular Instruction Equipment Mass Notification/Mobile App Edupoint	18	0	0	0	0	0
		601	0	0	0	0	0
		602	9,740	12,000	18,000	13,007	15,000

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
71100-790	Other Equipment	17,031	0	0	0	0	0
Total Regular Instruction Program		4,833,370	5,006,095	5,374,647	5,535,784	5,086,554	5,482,136
Alternative Instruction Program							
71150-116	Teachers	152,613	154,149	159,360	159,860	159,834	165,360
71150-117	Career Ladder	2,000	2,000	2,000	2,000	2,000	2,000
71150-163	Educational Assistants	37,454	38,180	38,927	39,327	39,306	40,484
71150-195	Certified Substitute Teachers	0	0	0	0	0	0
71150-201	Social Security	10,708	10,849	12,418	11,518	11,379	12,886
71150-204	State Retirement	18,315	17,953	18,574	18,574	18,642	17,625
71150-207	Medical Insurance	25,009	25,377	28,490	28,490	24,813	29,162
71150-212	Employer Medicare	2,504	2,537	2,904	2,904	2,661	3,014
71150-299	Other Fringe Benefits	31	0	0	0	0	0
71150-330	Operating Lease Payments (copier)	0	0	0	0	0	0
71150-429	Instructional Supplies & Materials	0	0	300	300	0	300
71150-499	Other Supplies and Materials	0	0	500	500	0	500
Total Alternative Instruction Program		248,633	251,046	263,473	263,473	258,635	271,331
Special Education Program							
71200-116	Teachers	246,052	242,092	257,225	254,225	238,954	306,667
71200-117	Career Ladder Program	0	0	0	0	0	0
71200-163	Educational Assistants	73,540	88,221	77,303	77,303	74,978	78,698
71200-201	Social Security	18,063	18,703	20,741	20,741	17,691	21,178
71200-204	State Retirement	27,021	25,040	30,390	30,390	21,932	28,641
71200-207	Medical Insurance	40,534	34,128	42,667	36,667	28,923	57,649
71200-210	Unemployment Compensation	0	0	0	0	0	0
71200-212	Employer Medicare	4,224	4,430	4,852	4,852	4,138	4,952
71200-217	Retirement - Hybrid Stabilization	1,483	2,365	0	6,000	3,078	0
71200-299	Other Fringe Benefits	1,318	1,367	1,500	1,500	1,475	1,500
71200-311	Contracts with Other School Systems (Humboldt)	7,204	2,700	0	3,000	2,925	0
71200-312	Contracts with Private Agencies (Words for Life)	49	53,104	40,000	64,000	64,188	40,000

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final % of 6/30/2022	Budget	
71200-399	Other Contracted Services	0	0	0	0	0	0	0
	Speech Services	0	0	0	0	0	0	0
71200-499	Other Supplies & Materials	0	5	1	1	0	388	0
71200-599	Other Charges	13,978	0	0	0	0	0	0
	Total Special Education Program	433,417	472,174	474,679	498,679	458,281	539,673	
Vocational Education Program								
71300-116	Teachers	158,750	193,536	211,363	207,863	198,231	295,570	0
71300-117	Career Ladder Program						0	0
71300-163	Educational Assistants						19,402	0
71300-195	Certified Substitute Teachers	2,325	413	2,000	5,500	5,473	2,000	2,000
71300-198	Non-certified Substitute Teachers	2,340	780	2,000	2,000	748	2,000	2,000
71300-201	Social Security	9,266	11,021	13,353	13,353	11,353	18,573	18,573
71300-204	State Retirement	16,875	19,876	21,770	21,770	19,085	26,601	26,601
71300-207	Medical Insurance	12,524	14,749	22,331	22,331	17,354	31,171	31,171
71300-212	Employer Medicare	2,173	2,583	3,123	3,123	2,723	4,344	4,344
71300-217	Retirement - Hybrid Stabilization				1,000	806	0	0
71300-299	Other Fringe Benefits	0	0	0	0	0	0	0
71300-311	Contracts with Other School Systems 2 ways/Hum Voc Rel 2018/19 2 ways - Milan out	12,086	0	0	0	0	0	0
71300-336	Maintenance & Repair Services - Equipment	383	0	500	500	0	500	500
71300-399	Other Contracted Services (School to Career)	0	7,525	0	0	0	0	0
71300-429	Instructional Supplies and Materials	0	0	0	0	0	0	0
	TRMS STEM	27					3,000	3,000
	TES STEM	901	5,152	4,500	4,500	6,054	3,000	3,000
	Aq (Michael & Jessica)	3,577	2,523	3,723	3,723	1,517	6,000	6,000
	EPSSO	4,315	0	0	0	0	2,205	2,205
	CTE-Human Services (Debbie)	72	0	0	0	0	0	0
	Middle School CTE	904	8,215	1,185	1,185	1,185	0	0
	VOE	905	0	0	0	0	0	0
	Middle School STEM	906	692	1,228	1,228	1,228	0	0
	CTE-Health Services (Gina)	907	0	500	0	0	1,000	1,000
	RDP/Bonnard Grant	908	24,333	0	0	0	0	0
	Principals of Technology	909	0	0	0	0	0	0
	C.N.A. (Katie)	911	0	500	0	0	0	0
	PHS STEM	910	2,177	11,103	11,503	6,849	6,500	6,500
	Advance Manufacturing (Ben)	912	0	0	0	0	0	0
	United Ways Afterschool Grant	914	1,500	0	0	0	0	0
	Battelle STEM Grant	915	1,282	0	3,718	3,710	0	0
	TN Valley Robotics Grant	915	3,393	0	0	0	0	0
	Tourism & Hospitality	916	0	500	500	5,000	0	0
	TRMS Battelle STEM Classroom Grant	917	5,000	5,000	5,000	5,000	1,941	1,941
	TES Battelle STEM Classroom Grant	918	5,000	5,000	5,000	3,059	3,500	3,500
	PHS STEM Expo	EXPO						
71300-499	Other Materials and Supplies - STEM Grant	1,372	0	0	0	0	0	0
71300-524	In Service/Staff Development	0	0	0	0	0	0	0
	EPSSO	902	0	0	0	0	0	0
	Middle School CTE	904	0	0	0	0	0	0
	Middle School STEM	906	0	0	0	0	0	0

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final % of Budget 6/30/2022	Budget
71300-599	Other Charges (Greenhouse Utilities)	4,629	5,100	6,000	6,000	4,749	6,000
71300-730	Vocational Instruction Equipment	0	0	0	0	0	0
	Total Vocational Education Program	238,684	304,850	319,397	319,796	289,124	433,307
Instructional - Student Body Education Program							
71400-189	Other Salaries and Wages (Trip Tickets)	39,253	5,735	35,000	34,950	28,137	35,000
71400-201	Social Security 6.2%	2,297	302	2,170	2,170	1,596	2,170
71400-204	State Retirement	2,151	290	1,757	1,757	1,538	2,216
71400-207	Medical Insurance	0	0	0	30	29	0
71400-212	Employer Medicare 1.45%	553	83	508	508	401	508
71400-299	Other Fringe Benefits	0	0	0	20	11	0
	Total Student Body Education Program	44,254	6,410	39,435	39,435	31,713	39,893
	TOTAL INSTRUCTION	5,798,358	6,040,576	6,471,630	6,657,168	6,124,308	6,766,340
SUPPORT SERVICES							
Attendance							
72110-105	Supervisor/Director (1/2 Franks)	38,690	38,740	39,147	39,147	39,147	43,141
72110-117	Career Ladder Program	0	0	0	0	0	0
72110-162	Clerical Personnel (3 Attendance Clerks)	63,108	63,234	64,498	64,498	57,429	67,311
72110-189	Other Salaries & Wages				8,015	8,015	
72110-201	Social Security	5,939	6,150	6,426	6,923	6,292	6,848
72110-204	State Retirement	7,281	7,153	7,270	8,094	7,678	8,143
72110-207	Medical Insurance	13,004	6,660	15,115	15,115	4,625	4,858
72110-212	Employer Medicare	1,389	1,438	1,503	1,620	1,471	1,602
72110-299	Other Fringe Benefits	36	0	0	0	0	0
72110-307	Communication (Cell)	0	0	0	0	0	0
72110-355	Travel (1/2 Franks Contract Plus Extra \$2k)	902	450	2,500	2,500	513	2,000
72110-499	Other Supplies & Materials (Student Records)	423	0	750	750	443	750
72110-524	Inservice & Staff Development	0	0	500	500	0	500
	Total Attendance	130,772	123,825	137,709	147,162	125,613	135,153
Health Services							
72120-131	Medical Personnel (Nurse 85%)	26,609	20,463	0	0	0	48,620
	CSH (Director)	51,000	51,302	52,020	51,936	51,935	51,642
	CSH (Nurse 15%)	300					8,580
72120-189	Other Salaries and Wages (Sub)	0	0	500	500	0	500
	CSH	13,994	14,069	1,500	225	225	1,500
72120-201	Social Security	1,398	1,125	31	0	0	3,045
	CSH	3,661	3,660	3,318	2,845	2,815	3,827

Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023		2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
Account Number		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
72120-204	State Retirement	1,530	1,217	0	0	0	4,376
	CSH	2,560	3,023	2,612	2,607	2,607	4,041
72120-207	Medical Insurance	6,340	4,006	0	0	0	8,782
	CSH	6,985	6,765	7,134	7,111	7,111	8,979
72120-212	Employer Medicare	327	264	7	7	0	712
	CSH	856	855	776	658	658	895
72120-217	Retirement - Hybrid Stabilization	783	569	0	0	0	0
72120-299	Other Fringe Benefits	0	0	0	0	0	0
	CSH	0	0	0	0	0	0
72120-307	Communication (Cell)	300	300	600	600	300	600
	CSH	1,816	1,740	1,900	1,900	1,898	1,900
72120-348	Postal Charges	0	0	0	0	0	0
	CSH	165	220	200	0	0	200
72120-355	Travel	0	0	500	500	352	500
	CSH	2,207	498	3,500	1,465	1,466	3,500
72120-399	Other Contracted Services (Contract RN)	7,500	6,400	7,500	7,500	0	0
	CSH (NYCA)	1,379	2,036	2,000	1,005	1,005	2,000
	Backpack Program	0	0	0	0	0	0
72120-413	Drugs and Medical Supplies	4,787	1,393	3,500	3,500	2,373	3,500
72120-499	Other Supplies and Materials	1,162	6,033	2,000	2,000	1,044	2,000
	CSH	20,375	20,834	30,040	35,280	35,280	17,936
	Backpack Program	0	0	1,500	3,000	70	0
72120-524	In-Service/Staff Development (First Aid/CPA)	0	50	800	800	81	800
72120-599	Other Charges	0	0	0	0	0	0
	CSH (Printing)	0	0	0	0	0	0
72120-735	Health Equipment	300	0	0	0	0	0
	CSH	300	0	0	0	0	0
72120-735	Health Equipment	1,313	0	0	0	0	0
	Health Equipment	18	0	0	0	0	0
	Total Health Services	157,049	146,821	121,938	123,438	109,219	178,434
	Other Student Support						
72130-117	Career Ladder Program (Lisa Bradford)	500	500	500	500	500	500
72130-123	Guidance Personnel	145,552	147,800	36,041	36,941	36,902	155,897
72130-130	Social Workers	0	0	0	0	0	0
	FRC	37,900	38,380	40,040	40,040	39,960	52,050
72130-162	Clerical Personnel	11,799	13,848	0	0	0	0
	FRC	0	0	0	0	0	0
72130-189	Other Salaries & Wages (1/2 Bradford)	41,010	41,072	42,341	42,341	42,341	43,641
72130-201	Social Security	10,332	10,467	4,891	4,891	4,398	12,402
	FRC	1,863	1,886	2,482	2,482	1,975	3,227
72130-204	State Retirement	19,884	19,448	8,125	8,125	7,848	18,003
	FRC	4,029	3,942	4,124	4,124	4,116	4,685
72130-207	Medical Insurance	25,474	24,157	10,576	9,476	8,374	18,922
	FRC	7,696	7,786	7,905	7,905	7,905	10,332
72130-212	Employer Medicare	2,587	2,649	1,144	1,144	1,028	2,901
	FRC	436	441	581	581	462	753

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final 3c of 6/30/2022	Budget	
72130-217	Retirement - Hybrid Stabilization			0	200	221	0	
72130-299	Other Fringe Benefits	36	0	0	0	0	0	
72130-307	Communications	0	0	400	400	262	400	
72130-309	Contracts with Other Govt Agencies (Tennis Courts)	0	0	0	0	0	0	
	SRO	19,458	32,540	40,000	40,000	38,084	40,000	
	Sale School Portion of SRO and Local Match	10,630	4,320	9,543	9,543	4,370	4,500	
72130-322	Evaluation and Testing		21,483	47,000	47,000	33,070	40,000	
	ACT/Alms Web/TE21/Manufacturing Testing							
72130-355	Travel	0	0	0	0	0	0	
	SRO	954	725	2,500	2,500	1,763	2,500	
	FRC	146	0	1,000	0	112	1,000	
72130-499	Other Supplies and Materials	0	0	0	0	0	0	
	FRC - Homeless Needs \$3K	805	500	500	1,500	1,389	3,500	
	Sale Schools	55	0	10,640	10,640	10,685	0	
72130-524	In-Service/Staff Development	0	0	500	500	0	500	
	Sale Schools	55	0	0	0	0	0	
72130-599	Other Charges (Easy 504/Career Fair)	6,213	5,910	6,900	6,900	6,205	6,500	
	FRC	805	0	0	0	0	0	
72130-790	Other Equipment	1,613	4,335	0	0	0	0	
	Total Other Student Support	385,453	382,582	277,733	277,733	251,970	422,215	
	Regular Instruction Program - Support Services							
72210-105	Supervisor/Director (1/2 Elliott & 1/2 Franks)	80,053	80,253	81,887	81,887	81,887	87,181	
72210-117	Career Ladder Program	4,500	3,500	2,500	2,500	2,500	2,500	
72210-129	Librarians	154,573	156,309	162,390	162,390	162,390	168,890	
72210-132	Materials Supervisor	0	0	0	0	0	0	
72210-138	Instructional Computer Personnel (50% Bradford)	41,010	41,072	42,341	42,341	42,341	43,641	
72210-189	Other Sal & Waives (Terre Lumley, 1/2 Rhonda Summers)	93,263	69,171	70,361	70,361	70,361	71,850	
72210-201	Social Security	21,907	17,808	22,288	22,288	18,340	23,192	
72210-204	State Retirement	39,692	31,536	37,026	37,026	32,573	33,666	
72210-207	Medical Insurance	28,082	21,467	21,697	21,697	21,846	22,972	
72210-212	Employer Medicare	5,123	4,791	5,212	5,212	4,916	5,424	
72210-299	Other Fringe Benefits	71	0	0	0	0	0	
72210-307	Communication (Cell phones)	5,814	5,196	7,000	7,000	4,530	5,000	
72210-355	Travel	18	1,595	24,000	24,000	6,872	24,000	
	Technology	699	0	0	0	0	0	
	Tuition Grant	705	0	3,500	3,500	4,414	3,500	
	PHS Principal Requests	710	0	3,500	3,500	1,410	3,500	
	TRMS Principal Requests	1,760	(350)	2,500	2,500	3,146	2,500	
	TES Principal Requests	715	0	0	0	0	0	
	Teacher Leader	0	0	0	0	0	0	
72210-432	Library Books/Media (\$4.5k per school)	0	0	0	0	0	0	

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget	
72210-499	Other Supplies & Materials Safe Schools	5 10 15	5,671 5,208 5,800	5,695 5,892 5,892	5,695 5,892 5,892	5,683 5,861 5,832	5,755 5,952 5,952	
72210-524	In Service/Staff Development Technology PHS Principal Requests TRMS Principal Requests (Inds Book Study) TES Principal Requests Read to Be Ready Grant Teacher Leader	18 705 710 715	13,843 0 948 1,014 1,240	45,000 0 4,000 4,000 2,000	21,000 0 4,000 4,000 2,000	21,158 0 1,262 531 3,190	45,000 0 3,000 4,000 3,000	
72210-599	Other Charges (Michelle, Tere, Rhonda) PHS Teacher Incentive TRMS Teacher Incentive TES Teacher Incentive	5 10 15	1,571 1,237 850 1,659	6,000 2,000 2,000 2,000	6,000 2,000 2,000 2,000	4,028 1,986 1,411 1,825	6,000 2,000 3,500 2,500	
72210-790	Other Equipment (Extra Chromebooks)	18	0	0	0	0	0	
Total Regular Instruction Program Support Services			524,625	483,434	570,681	546,681	510,293	584,474
Alternative Instructional Program - Support Services								
72215-355	Travel		0	0	0	0	0	
Total Alternative Instructional Program - Support Services			0	0	0	0	0	0
Special Education Program - Support Services								
72220-105	Supervisor/Director		23,678	23,466	24,692	24,692	24,478	25,379
72220-201	Social Security		1,369	1,311	1,531	1,531	1,353	1,574
72220-204	State Retirement		2,517	2,441	2,543	2,543	2,521	2,284
72220-207	Medical Insurance		1,515	2,039	2,088	2,088	2,069	2,117
72220-212	Employer Medicare		320	307	358	358	316	368
72220-299	Other Fringe Benefits		107	107	110	110	115	110
72220-310	Contracts with Public Agencies (OT/PT)			4,033	3,349	17,349	17,107	3,349
72220-312	Contracts With Private Agencies	49		0	0	0	0	0
72220-336	Maintenance & Repair Services (Copier)		0	0	0	0	0	0
	PHS	5	0	0	0	0	0	0
	TRMS	10	(42)	0	0	0	0	0
	TES	15	42	0	0	0	0	0
72220-355	Travel		0	0	1	1	0	1
72220-399	Other Contracted Services (VanBuren)		61,778	18,548	18,000	21,500	21,345	18,000
72220-524	In-service/Staff Development		0	150	1	1	0	1
Total Special Education Program - Support Service			91,285	52,402	52,673	70,173	69,304	53,183
Vocational Education Program								
72230-105	Supervisor/Director		32,151	39,940	39,130	39,130	29,765	80,566
72230-201	Social Security		0	0	0	0	0	4,995

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020 Final	2020-2021 Final	2021-2022 Budget	2021-2022 Amended Budget	2021-2022 Final as of 6/30/2022	2022-2023 Budget
72230-204	State Retirement						7,251
72230-207	Medical Insurance						10,332
72230-212	Employer Medicare	466	575	567	567	432	1,168
72230-355	Travel	1,331	352	3,000	3,000	808	3,000
	Total Vocational Education Program	33,948	40,868	42,697	42,697	31,005	107,312
	Instructional Technology						
72250-105	Supervisor/Director (Lee)	59,875	60,675	63,555	63,555	63,555	66,555
72250-117	Career Ladder	0	0	0	0	0	0
72250-138	Instructional Computer Personnel	0	0	0	0	0	0
72250-189	Other Salaries and Wages (Andy Ray)	30,816	29,084	34,813	34,813	31,640	37,979
72250-201	Social Security	5,219	5,160	6,099	6,099	5,478	6,481
72250-204	State Retirement	4,426	4,471	4,938	4,938	4,649	6,617
72250-207	Medical Insurance	12,441	11,131	11,699	11,699	11,709	12,783
72250-212	Employer Medicare	1,220	1,207	1,426	1,426	1,281	1,516
72250-336	Maintenance & Repair Services (Toner)	13,058	25,353	30,000	30,000	17,923	30,000
72250-350	Internet Connectivity - ENA	32,328	37,945	45,000	45,000	42,897	45,000
72250-355	Travel	2,214	1,800	5,000	5,000	1,800	5,000
72250-470	Cabling	1,125	6,052	10,000	10,000	3,575	10,000
72250-471	Software	42,491	60,901	66,000	48,500	45,186	55,400
72250-524	In Service/Staff Development	184	60	6,000	6,000	60	6,000
72250-599	Other Charges - Replacement Chromebooks	7,024	0	0	1,250	1,250	0
72250-790	Other Equipment - Hardware	40,194	43,577	50,000	48,750	29,950	50,000
	LEA Reopening & Programmatic Support Grant	930	12,315	0	0	0	0
	Total Instructional Technology	252,612	299,730	334,530	317,030	260,954	333,331
	Board of Education						
72310-299	Other Fringe Benefits (YMCA Non-Certified)	0	267	500	500	339	500
72310-305	Audit Services (16% BG/12% Caterina)	19,624	24,371	25,102	25,102	25,102	24,896
72310-320	Dues & Memberships TSBA \$3555 TSSE \$1859 Am Sch Bd Chamber of Commerce \$200	2,111	5,328	7,500	7,500	7,282	7,500
72310-331	Legal Services (M. Johnson \$5000/Other)	5,247	5,074	7,500	7,500	5,151	7,500
72310-355	Travel	7,832	478	8,000	8,000	7,728	9,000
72310-367	Maintenance & Repair Services-Records Board Records	0	0	0	0	0	0

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
72310-399	Other Contracted Services	4,500	5,000	5,000	5,000	5,000	6,000
72310-499	TSBA Policies/Board Policies Maint						
	Other Supplies and Materials	2,744	500	15,000	15,000	7,800	15,000
	Bd Election/ Bond Exp						
72130-505	Judgements			32,958	32,958	32,958	32,958
72310-506	Liability Insurance	11,726	15,378	16,000	16,000	16,172	17,100
	Error & Omission, Gen Liability, Cyber Liability, Notary	0	0	0	0	0	0
72310-508	Premium on Corporate Surety Bonds	819	862	901	901	951	960
	Employ Bond, Nex Gen, Surety Bond						
72310-510	Trustee's Commission	63,706	67,687	65,000	65,000	70,229	75,000
72310-513	Workmen's Compensation Insurance	11,876	9,838	34,046	34,046	7,303	34,109
	Premiums, Claims & Audit						
72310-524	In-Service/Staff Development	6,275	347	6,500	6,500	2,700	6,500
72310-534	Criminal Investigation of Applicants	703	914	5,000	5,000	879	5,000
72310-599	Other Charges	6,236	3,081	6,500	6,500	5,383	6,500
	Meals						
	Total Board of Education	143,399	139,124	235,507	235,507	194,976	248,523
	Director of Schools						
72320-101	County Official/Administrative Officer	106,836	107,677	109,965	109,965	109,965	111,932
72320-103	Assistant	0	0	0	0	0	0
72320-117	Career Ladder (CEO Supplement)	1,000	1,000	1,000	1,000	1,000	1,000
72320-189	Other Salaries and Wages	7,200	7,200	7,200	7,200	7,200	8,700
	Tm 4200/3000						
72320-201	Social Security	6,490	6,479	7,326	7,326	6,611	7,541
72320-204	State Retirement	12,228	11,901	12,171	12,171	12,171	10,947
72320-206	Life Insurance	0	0	0	0	0	0
72320-207	Medical Insurance	11,000	10,293	9,870	9,870	10,500	10,281
72320-212	Employer Medicare	1,518	1,515	1,713	1,713	1,546	1,764
72320-299	Other Fringe Benefits (YMCA)	24	0	0	0	0	0
72320-307	Communication	2,944	3,262	3,100	3,100	3,189	3,300
72320-320	Dues & Memberships	4,125	4,182	5,500	5,500	3,141	5,500
	AAASA, TOSS \$1991, AIMS, Rotary, TRAASA, Study C						
72320-355	Travel	2,532	1,063	6,000	6,000	4,184	6,000
72320-435	Office Supplies	769	2,264	2,000	2,000	223	2,000
72320-524	In-Service/Staff Development	120	0	900	900	776	900
72320-701	Administrative Equipment	1,802	0	0	0	0	0
	Total Director of Schools	158,589	156,836	166,745	166,745	160,506	169,864

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
Office of the Principal		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget	
72410-104	Principals (3 positions)	237,535	238,335	249,289	249,289	249,269	256,503	
72410-117	Career Ladder Program	2,000	2,000	2,000	2,000	2,000	2,000	
72410-119	Accountants/Bookkeepers	83,515	83,237	83,309	83,309	83,307	91,778	
72410-139	Assistant Principals	197,743	199,062	194,496	194,526	194,522	201,842	
72410-162	Clerical	0	0	0	0	0	0	
72410-201	Social Security	29,793	29,945	32,804	32,774	30,835	34,232	
72410-204	State Retirement	50,675	49,567	50,098	50,098	50,099	47,241	
72410-207	Medical Insurance	44,410	44,747	50,959	50,959	41,869	49,405	
72410-212	Employer Medicare	6,968	7,003	7,672	7,672	7,211	8,006	
72410-299	Other Fringe Benefits	60	0	0	0	0	0	
72410-307	Communication (Cells/Phones)	0	0	0	0	0	0	
	PHS	5,873	6,362	6,000	6,000	7,112	8,000	
	TRMS	3,727	3,880	4,000	4,000	3,936	5,000	
	TES	3,729	3,880	4,000	4,000	3,810	5,000	
72410-320	Dues & Memberships	0	0	0	0	0	0	
	PHS	430	284	500	500	89	500	
	TRMS	389	89	500	500	89	500	
	TES	750	595	500	500	475	500	
72410-330	Operating Lease Payments	0	0	0	0	0	0	
	PHS Copier	1,044	800	2,000	2,000	901	2,000	
	TRMS Copier	1,040	800	2,000	2,000	901	2,000	
	TES Copier	1,487	800	2,000	2,000	635	2,000	
72410-348	Postal Charges	0	0	0	0	0	0	
	PHS	1,115	1,100	1,200	1,200	580	1,000	
	TRMS	660	220	500	500	586	500	
	TES	335	155	450	450	110	450	
72410-355	Travel	0	0	0	0	0	0	
	PHS	656	0	2,500	2,500	615	2,500	
	TRMS	2,291	0	2,500	2,500	880	2,500	
	TES	583	0	2,500	2,500	913	2,500	
72410-399	Other Contracted Services	0	0	0	0	0	0	
	Bookkeeper and Inventory Software Support	942	1,000	1,000	1,000	1,000	1,000	
	PHS	943	1,000	1,000	1,000	1,000	1,000	
	TRMS	943	1,000	1,000	1,000	1,000	1,000	
	TES	943	1,000	1,000	1,000	1,000	1,000	
72410-411	Data Processing Supplies	0	0	800	800	264	800	
72410-435	Office Supplies	0	0	0	0	0	0	
	PHS	2,833	4,023	3,025	3,025	2,405	3,000	
	TRMS	2,226	2,271	2,500	2,500	3,380	2,500	
	TES	1,024	1,894	2,000	2,000	1,589	2,000	
72410-524	In-Service/Staff Development	0	0	2,000	2,000	933	2,000	
	PHS	330	0	2,000	2,000	550	2,000	
	TRMS	540	25	2,000	2,000	385	2,000	
	TES	155	0	2,000	2,000	385	2,000	
72410-599	Other Charges	12,302	18,206	25,000	20,600	17,300	25,000	
	Student Ins \$6722, SW/TDD/Redl \$3138							
	GC Lead, 97.7 Radio							
	SCOPE, Drug Test, Helmet Reconditioning \$6500							
	TES Art Subsidy Grant							
		15	0	0	0	0	0	

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020 Final	2020-2021 Final	2021-2022 Budget	2021-2022 Amended Budget	2021-2022 Final as of 6/30/2022	2022-2023 Budget
Total Office of the Principal		699,063	702,290	744,102	739,702	710,462	768,256
Fiscal Services							
72510-105	Supervisor/Director (68%)	33,043	33,111	33,835	33,835	33,835	36,328
72510-119	Accountants/Bookkeepers - 10% Lisa	2,944	2,950	4,836	4,837	4,836	5,193
72510-162	Clerical Personnel - 20% Dee	6,627	6,647	6,796	6,797	6,796	7,440
72510-201	Social Security	2,274	2,271	2,819	2,817	2,416	3,036
72510-204	State Retirement	3,993	3,882	4,059	4,059	4,069	4,069
72510-207	Medical Insurance	6,789	6,851	7,271	7,271	7,274	7,686
72510-212	Employer Medicare	532	531	659	659	665	710
72510-299	Other Fringe Benefits	16	0	0	0	0	0
72510-302	Advertising	3,233	3,941	4,000	6,200	6,102	7,000
72510-307	Communication		1,200	1,200	1,200	1,200	1,200
72510-317	Data Processing Services (W2 YE Processing)	441	414	700	700	470	700
72510-320	Dues and Memberships	129	284	200	200	210	250
72510-330	Operating Lease Payments (Postage Meter)	784	784	850	850	788	850
72510-348	Postal Charges	1,637	1,000	2,000	2,000	943	2,000
72510-355	Travel	655	0	750	750	673	750
72510-411	Data Processing Supplies	0	0	500	500	509	500
72510-435	Office Supplies	2,136	2,719	3,500	4,700	4,684	5,000
72510-524	In-Service/Staff Development	175	0	500	500	80	500
72510-599	Other Charges (Bank Fees)	2,560	3,120	4,500	5,500	4,583	5,000
72510-701	Administrative Equipment	18	0	0	0	0	0
Total Fiscal Services		67,968	69,706	78,975	83,375	80,032	88,212
Human Resources/Personnel							
72520-105	Supervisor/Director	52,543	52,643	53,776	53,776	53,776	57,583
72520-162	Clerical Personnel - 90% Bobbie	23,232	23,367	23,895	23,895	23,895	24,880
72520-201	Social Security	3,929	4,128	4,816	4,816	4,270	5,113
72520-204	State Retirement	3,804	3,816	3,899	3,899	3,899	5,220
72520-207	Medical Insurance	11,412	8,716	8,827	8,827	9,289	10,006
72520-212	Employer Medicare	919	965	1,126	1,126	999	1,196
72520-299	Other Fringe Benefits	24	0	0	0	0	0
72520-307	Communication		600	600	600	600	600
72520-320	Dues & Memberships	75	35	150	250	225	300
72520-355	Travel	907	386	2,500	2,400	1,332	2,500

Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023		2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
Account Number		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
72520-524	In-Service/Staff Development	175	232	550	550	125	550
72520-599	Other Charges (SmartHire - Smartbox \$2838)	4,134	2,201	4,500	4,500	2,739	3,000
72520-701	Administration Equipment	0	0	0	0	0	0
Total Human Resources/ Personnel		101,154	97,089	104,639	104,639	101,148	110,947
Operation of Plant							
72610-166	Custodial Personnel	0	0	0	0	0	0
	PHS	5				0	
	TRMS	10				0	
	TES	15				0	
72610-201	Social Security	0	0	0	0	0	0
	PHS	5				0	
	TRMS	10				0	
	TES	15				0	
72610-204	State Retirement	0	0	0	0	0	0
	PHS	5				0	
	TRMS	10				0	
	TES	15				0	
72610-207	Medical Insurance	0	0	0	0	0	0
	PHS	5				0	
	TRMS	10				0	
	TES	15				0	
72610-212	Employer Medicare	0	0	0	0	0	0
	PHS	5				0	
	TRMS	10				0	
	TES	15				0	
72610-299	Other Fringe Benefits	0	0	0	0	0	0
72610-336	Maintenance & Repair Sys-Equipment	0	0	500	500	0	500
72610-339	Disposal Fees - Sanitation	568	599	650	650	637	650
	PHS	6,129	7,058	6,500	6,500	6,727	7,500
	TRMS	5,985	5,999	6,600	8,600	7,192	7,500
	TES	5,894	2,675	3,000	3,000	2,974	3,000
72610-399	Other Contracted Services	52,820	63,943	76,356	76,356	56,740	59,000
	Lawn Service						
	PHS	115,619	119,790	115,488	50,488	9,677	0
	TRMS	92,039	91,951	91,936	91,936	7,663	0
	TES	101,179	105,230	107,592	107,592	9,201	0
	Nite Lite Theatre	0	0	0	0	0	0
72610-410	Custodial Supplies	0	0	0	0	0	0
72610-415	Electricity	5,552	4,611	7,000	7,000	6,493	7,000
	PHS	145,528	152,146	155,000	215,000	157,018	165,000
	TRMS	52,513	51,785	65,000	65,000	56,464	65,000
	TES	57,548	50,241	65,000	65,000	60,775	65,000
72610-434	Natural Gas	2,988	3,014	4,000	4,000	3,263	4,000
	PHS	26,129	38,354	45,000	48,000	45,733	50,000
	TRMS	23,445	24,895	27,000	27,000	25,808	33,000
	TES	18,736	21,936	25,000	25,000	25,475	27,000
72610-454	Water & Sewer	2,549	2,499	3,300	3,300	2,730	3,300
	PHS	58,936	69,604	71,000	71,000	60,146	65,000
	TRMS	3,599	3,561	6,000	6,000	5,056	6,000
	TES	10,572	11,657	20,000	20,000	11,233	15,000
72610-499	Other Supplies and Materials	310	760	2,000	2,000	236	2,000

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
72610-501	Boiler Insurance	2,622	1,578	1,656	1,656	1,656	1,819
72610-502	Building & Content Insurance	44,767	49,191	54,041	54,041	51,041	57,617
72610-599	Other Charges	572	186	1,500	1,500	186	4,500
	Drink Box/Straw It						
	PHS	5	506	750	750	504	750
	TRMS	10	524	750	750	604	750
	TES	15	315	750	750	472	750
	Total Operation of Plant	838,190	884,607	963,389	963,389	615,704	651,636
	Maintenance of Plant						
72620-167	Maintenance Personnel	84,414	84,780	86,656	86,656	86,656	90,274
72620-189	Other Salaries & Wages	0	0	0	0	0	0
72620-201	Social Security	4,810	4,825	5,373	5,373	4,936	5,597
72620-204	State Retirement	4,238	4,256	4,350	4,350	4,350	5,714
72620-207	Medical Insurance	4,550	4,588	4,646	4,646	4,646	4,835
72620-212	Employer Medicare	1,125	1,128	1,257	1,257	1,154	1,309
72620-307	Communication	2,099	2,024	2,100	2,100	2,099	2,100
72620-329	Laundry Service	1,545	1,516	2,000	2,000	1,620	2,000
72620-335	Maintenance & Repair Services - Building	0	0	5,000	0	0	3,000
72620-336	Maintenance & Repair Services - Equipment	6,336	0	3,000	3,000	2,773	3,000
72620-338	Maintenance & Repair Services - Vehicles Pick-up	508	1,655	3,000	3,000	1,143	3,000
72620-355	Travel	0	0	1,000	1,000	0	1,000
72620-399	Other Contracted Services Pest Control, Service Contracts, Gym Floor, Monitoring Fire Extinguishers, Inspections	12,317	59,506	80,902	80,902	73,345	75,000
	PHS	5	50,355	42,500	62,500	67,307	40,000
	TRMS	10	8,436	13,500	13,500	15,485	12,000
	TES	15	2,675	6,250	6,250	1,994	10,500
72620-418	Equipment and Machinery Parts	372	0	3,000	3,000	0	3,000
72620-499	Other Supplies and Materials	9,913	8,705	24,000	11,000	12,738	15,000
	PHS	5	9,615	15,000	15,000	12,709	15,000
	TRMS	10	2,154	6,000	6,000	8,268	10,000
	TES	15	5,052	8,000	8,000	7,288	10,000
72620-511	Vehicle and Equipment Insurance	1,500	1,500	1,500	1,500	1,500	1,500
72620-524	Inservice/Staff Development	270	300	400	400	350	400
72620-599	Other Charges All Ball Fields (Football, Baseball, Softball, Soccer)	38,510	34,822	42,940	40,940	36,171	45,000
72620-701	Administrative Equipment	19,433	24,646	25,647	25,647	21,471	0
	Total Maintenance of Plant	270,226	317,541	388,019	388,019	368,002	359,228

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
Transportation		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget	
72710-105	Supervisor/Director Bus Garage Share	23,239 882	24,438 805	23,766 893	24,911 893	24,911 893	32,142 928	
72710-142	Mechanic Bus Garage Share	0 15,537	0 13,006	0 15,908	0 16,308	0 14,528	0 16,562	
72710-146	Bus Drivers Special Ed	79,684 7,477	86,176 7,256	87,959 7,450	93,959 7,450	87,035 7,537	90,995 7,612	
72710-162	Clerical Personnel Bus Garage Share	0 1,944	0 1,772	0 1,990	0 2,090	90 1,990	0 2,137	
72710-189	Other Salaries & Wages (Bus Monitors)	50,368	56,949	60,000	64,500	61,588	60,000	
72710-201	Social Security Bus Garage Share Special Ed	6,889 1,049 458	8,462 892 444	10,647 1,165 462	10,805 1,196 462	8,478 976 462	11,354 1,217 472	
72710-204	State Retirement Bus Garage Share Special Ed	6,773 987 375	7,486 841 364	7,428 1,004 375	7,987 1,034 375	7,834 934 378	9,558 1,241 482	
72710-207	Medical Insurance Bus Garage Share	0 975	0 749	0 945	400 945	368 944	0 990	
72710-210	Unemployment Compensation Bus Garage Share Special Ed	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
72710-212	Employer Medicare Bus Garage Share Special Ed	2,172 258 107	2,384 220 104	2,490 272 108	2,660 280 108	2,427 241 108	2,655 285 110	
72710-299	Other Fringe Benefits W/C Bus Garage Share Special Ed	3,335 645 263	3,814 547 299	3,667 605 294	3,667 605 294	2,548 404 200	3,818 631 294	
72710-307	Communication Bus Garage Share	2,266 475	2,331 375	2,500 525	2,500 525	2,174 345	2,500 438	
72710-311	Contracts With Other School Systems (PAES)	0	0	0	0	0	0	
72710-329	Laundry Service Bus Garage Share	0 314	0 255	0 338	0 338	0 287	0 350	
72710-338	Maint and Repair Services - Vehicle	0	0	0	0	0	0	
72710-340	Medical and Dental Services Bus Garage Share	1,460 47	2,103 34	4,100 75	4,100 75	2,355 57	4,000 75	
72710-348	Postal Charges Bus Garage Share	0 0	0 19	0 50	0 50	0 29	0 31	
72710-355	Travel Bus Garage Share	0 0	0 31	1,100 125	1,100 125	0 0	1,100 125	
72710-399	Other Contracted Services (Audit)	32 423	29 397	500 449	500 449	0 449	500 436	
72710-412	Diesel Fuel Special Ed	32,390 765	22,291 0	39,000 2,000	62,051 2,000	63,460 0	65,000 2,000	
72710-424	Garage Supplies Bus Garage Share	0 556	(28) 411	2,000 875	2,000 875	0 88	2,000 500	
72710-433	Lubricants Bus Garage Share	0 1,649	0 1,443	1,000 1,875	1,000 1,875	43 2,061	1,000 2,500	

Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023		2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2021-2022	2022-2023
Account Number		Final	Final	Budget	Amended Budget	Final As of 6/30/2022	Budget	
72710-450	Tires and Tubes Bus Garage Share	0 3,891	978 3,787	3,000 3,750	500 1,750	224 1,784	3,000 3,750	
72710-453	Vehicle Parts Bus Garage Share	1,594 15,687	321 9,620	13,000 8,125	5,000 8,125	408 12,509	13,000 8,125	
72710-499	Other Supplies and Materials Bus Garage Share	20 504	11 282	400 500	400 500	0 539	400 500	
72710-511	Vehicle and Equipment Insurance Special Ed Bus Garage Share	12,123 50 144	10,303 725 342	10,836 725 375	10,836 725 375	10,836 725 375	11,729 725 388	
72710-524	Inservice/Staff Development	0	335	1,500	1,500	310	1,500	
72710-599	Other Charges Special Education Bus Garage Share	172 0 4,628	3,894 0 1,626	6,000 0 3,750	6,000 0 3,750	1,904 0 2,269	5,000 0 3,125	
72710-701	Administrative Equipment Bus Garage Share	0	0	0	0	0	1,563	
72710-729	Transportation Equipment Bus Garage Share	0 0	0 0	0 0	0 0	0 0	0 3,750	
Total Transportation		283,514	278,624	335,901	359,953	328,105	382,594	
Central and Other								
72810-330	Operating Lease Payments (Copier)	5,747	4,371	5,500	5,500	4,835	5,500	
72810-399	Other Contracted Services Hardware/Software Maint (LG/5 Pw/Steab)	20,159	20,721	21,000	21,000	20,377	21,000	
72810-411	Data Processing Supplies Checks	1,305	0	2,000	2,000	410	2,000	
72810-499	Other Supplies and Materials	732	961	2,000	2,000	1,017	2,000	
72810-599	Other Charges (Badges)	896	148	1,000	2,000	1,620	2,500	
72810-900	Other Equipment	0	0	1,000	0	0	0	
Total Central and Other		28,839	26,201	32,500	32,500	28,259	33,000	
TOTAL SUPPORT SERVICES		4,166,687	4,201,680	4,587,739	4,598,744	3,945,551	4,626,563	
OPERATION OF NON-INSTRUCTIONAL SERVICES								
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES		9,965,044	10,242,256	11,059,369	11,255,912	10,069,859	11,392,703	
DEBT SERVICE								
Education								
82130-601	Principal on Bonds	19,887,259	615,000	620,000	620,000	620,000	655,000	
82130-612	Principal on Loans - Energy Efficiency Project	67,038	0	0	0	0	0	
Total Education		19,954,297	615,000	620,000	620,000	620,000	655,000	
TOTAL PRINCIPAL ON DEBT		19,954,297	615,000	620,000	620,000	620,000	655,000	
INTEREST ON DEBT								

Account Number	Trenton Special School District General Purpose School Fund 141 Proposed Budget For the Fiscal Year Ending June 30, 2023	2019-2020	2020-2021	2021-2022	2021-2022	2021-2022	2022-2023
		Final	Final	Budget	Amended Budget	Final as of 6/30/2022	Budget
	RESERVED						
	Restricted for Education						
34555	Child Care	44,777	44,777			44,777	
34555	Child Care Food	798	798			798	
34555	TES Art Subsidy	1,225	1,225			1,225	
34555	Bus	150,250	150,250			150,250	
34555	Driver's Education	44,398	27,106			27,106	
34555	Extended Contract	11,266	11,266			11,266	
34555	Federal Unemployment	80,492	80,492			80,492	
34555-SRT	Stabilization Reserve Trust	37,214	62,631			93,196	
34555	Total Restricted for Education	370,420	378,545			414,426	
	Restricted for Instruction						
34560	Restricted for Instruction -Career Ladder	1,608	1,834			708	
	Assigned for Education						
34760	Teacher Leader	0	0			0	
34760	Textbooks	100,000	100,000			100,000	
34760	Total Assigned for Education	100,000	100,000			100,000	
	Assigned for Capital Outlay						
34775	Capital Development	1,284,507	1,008,570			1,491,450	
34775	Future Capital/Debt		150,000			300,000	
34775-BF	Capital Development - Building Fund	1,287,405	4,826			4,826	
	Assigned for Debt Reserve						
34780	Debt Reserve	0	0			0	
	Assigned for Other Purposes						
34790	Technology	180,993	180,993			180,993	
34790	Technology/Broadband - Tower Sale		162,871			162,871	
34790	Chromebooks	431	3,615			8,537	
34790	Unemployment	100,000	100,000			100,000	
34790	Non-certified Leave	2,250	2,250			2,250	
34790	Band	35,179	39,679			29,679	
34790	Insurance	12,000	12,000			12,000	
34790	Speech	18,948	45,359			74,451	
34790	STEM	10,000	8,323			4,652	
34790	Battelle STEM PHS		3,718			0	
34790	Battelle STEM TES		1,100			1,941	
34790	SPED Field Day		3,723			0	
34790	EPSCO (PHS)		1,228			2,205	
34790	Middle STEM		1,920			0	
34790	Middle CTE		1,185			0	
34790	Peek					9,708	
34790	Pending Litigation					7,042	
34790	Assigned for Other Purposes	40,000	40,000			596,330	
	Assigned for Other Purposes						
34790	Backpack Program	8,744	10,744			13,744	
34790	Assigned for Other Purposes - Dental Grant	1,565	0			0	
35100	Total Designated Fund Balance	3,470,090	2,260,562			2,921,484	
39000	Undesignated Fund Balance	5,152,151	5,378,982			5,865,764	
39000	Undesignated Fund Balance-Transfer to Fed Proj	(100,000)	(100,000)			(100,000)	
30000	Total Reserves and Fund Balances	8,522,242	7,539,544			8,687,249	

Reserves 2021-2022

Acct #	Description	Trial Bal 7/1/2021	Revenues	Expenditures	Balance 6/30/2022	
34555	Restricted for Ed - Child Care	44,777.07	0.00	0.00	44,777.07	#802 Child Care - diff current
34555	Restricted for Ed - Child Care Food	797.77	0.00	0.00	797.77	rec & exp closes into reserves
						-1,000 ea yr comes out for
						gift to Gibson Co Immg Library
						- P. Davis
34555	Restricted for Ed - Bus	150,250.00	5,316.43	0.00	155,566.43	Bus
34555	Restricted for Ed - Driver's Ed	27,105.85	0.00	0.00	27,105.85	71100-599-702
34555	Restricted for Ed - Ext Contract	11,266.44	0.00	0.00	11,266.44	
34555	Restricted for Ed - TES Arts Subsidy Grant	1,225.13	0.00	0.00	1,225.13	
34555	Restricted for Ed-Fed Unempl	80,491.81	0.00	0.00	80,491.81	
	Total Acct 34555	315,914.07	5,316.43	0.00	321,230.50	
34555-SRT	Restricted for Ed-Stabilization Reserve Trust	62,630.74	30,564.76	0.00	93,195.50	
34560	Restricted for Instruction - Career ladder	1,833.66	0.00	1,125.95	707.71	
34760	Assigned for Education - Textbooks	100,000.00	0.00	0.00	100,000.00	
34775	Assigned for Capital Outlay	1,008,569.77	482,880.44	0.00	1,491,450.21	Misc rent & int closes into acct
34775-DEBT	Assigned for Future Capital/Debt	150,000.00	150,000.00	0.00	300,000.00	
34775-BF	Building Fund - LGIP Account	4,826.08	0.00	0.00	4,826.08	
	Total Acct 34775	1,163,395.85	632,880.44	0.00	1,796,276.29	
34780	Debt Reserve	0.00	0.00	0.00	0.00	\$0.03 of property tax (2010-2013)
34790	Assigned for Other Purp-Tech	180,993.00	0.00	0.00	180,993.00	
34790	Assigned for Other Purp-Tech/Broadband	162,871.00	0.00	0.00	162,871.00	
34790	Assigned for Other Purp-Chromebooks	3,614.81	4,922.55	0.00	8,537.36	
34790	Assigned for Other Purp-Unemploy	100,000.00	0.00	0.00	100,000.00	
34790	Assigned for Other Purp-NC Leave	2,250.00	0.00	0.00	2,250.00	
34790	Assigned for Other Purp-Band	39,679.00	0.00	10,000.00	29,679.00	71100-599 \$4,500 closes into
34790	Assigned for Other Purp-lms	12,000.00	0.00	0.00	12,000.00	
34790	Assigned for Other Purp-Speech	45,358.52	29,092.94	0.00	74,451.46	
34790	Assigned for Pending Litigation	40,000.00	0.00	32,957.60	7,042.40	
34790	Assigned for Other Purp - SPED Field Day	1,100.00	0.00	1,100.00	0.00	

Reserves 2021-2022

34790	Assigned for Other Purp - EFSO (PHS)	3,723.33	0.00	1,518.33	2,205.00	
34790	Assigned for Other Purp - Middle STEM	1,228.39	0.00	1,228.39	0.00	
34790	Assigned for Other Purp - Middle CTE	1,185.00	0.00	1,185.00	0.00	
34790	Assigned for Other Purp - STEM	8,322.88	3,179.07	6,849.95	4,652.00	
34790	Assigned for Other Purp - Battelle STEM	3,718.02	0.00	3,718.02	0.00	
34790	Assigned for Other Purp - PreK	0.00	9,708.00	0.00	9,708.00	
34790	Assigned for Other Purp - TES Battelle STEM	0.00	1,941.00	0.00	1,941.00	
	Total Account 34790	606,043.95	48,843.56	58,557.29	596,330.22	
34790 302	Assigned for Other Purp-Backpack Prog	10,744.41	3,000.00	0.00	13,744.41	
34790 303	Assigned for Other Purp - Dental Grant	0.00	0.00	0.00	0.00	County Dental Grant
39000	Fund Balance	5,379,282.63	YE Adjustment	630,357.19	5,865,764.49	
39000	Fund Balance - Future Capital/Debt	0.00	1,116,839.05	0.00	0.00	
39000	Fund Balance - Transfer to Federal Projects	(100,000.00)	0.00	0.00	(100,000.00)	
		5,279,282.63	1,116,839.05	630,357.19	5,765,764.49	
		Fund Balance	+ Current Rev	- Current Exp	= Fund Bal after YE Adjust	
			6/30/22 Total		8,687,249.12	

		Budget	Actual	Diff Fav/(Unf)	Vendor
Priority	PHS - 005				
Done	Baseball and Soccer Lighting - Wade Electric	457956			Letter of Intent
Done	Plumbing Repair - Line Sewer Pipes	275000			Letter of Intent
	Abatement/Flooring - Room 21&22	20000			
	1 Laminator	1600			
	2 Restroom Remodel	17000			
	4 Fence around Band practice field	3500			
	5 Sweetwater Bass Combo - Karnes	800			
	PHS Total	775856	0	0	
	TRMS - 010				
Done	Touch up paint in classrooms	4530			
	1 Update offices - remove wallpaper/paint	8780			
	2 Student Headphones for Testing	1500			
	3 Umpires/Referees for Baseball/Softball	3000			
	4 Beta Convention	4500			
	5 Replacement PE Equipment	1000			
	6 Chair and Cabinet - Kim Grogan	750			
	7 Lowrance Sound -Replace curtains on stage	9540			
	TRMS Total	33600	0	0	
	TES - 015				
	1 Paint Touchup in Classrooms	1000			
	2 Paint TES Ramp to Green Hall Diamond	5000			
	3 Student Chairs	9800			
	4 Trash Recepticals at each entrance	3715			
	5 Paint from Cupola (Red) with Bell	6000			
	6 Replace gray basboards with black	2500			
	TES Total	28015	0	0	

One Times 2022-2023

District One-times					
1	Bus	130000			
2	School Zone Traffic Lights	70000			
3	Upgrades to Central Office	40000			
	District Total	240000	0	0	
	Technology One-Time Expenditures - 018				
	Technology Total	0	0	0	
	Total One-Time Expenditures	1077471	0	0	

2022-2023 Budgeted Reserves

Acct #	Description	Trial Bal 7/1/2022	Revenues	Expenditures	Balance 6/30/2023	
34555	Restricted for Ed - Child Care	44,777.07	0.00	0.00	44,777.07	#802 Child Care - diff current
34555	Restricted for Ed - Child Care Food	797.77	0.00	0.00	797.77	rec & exp closes into reserves
						-1,000 ea yr comes out for
						gift to Gibson Co Imag Library
						- P.Davis
34555	Restricted for Ed - Bus	155,566.43	0.00	0.00	155,566.43	Bus
34555	Restricted for Ed - Driver's Ed	27,105.85	0.00	0.00	27,105.85	71100-599-702
34555	Restricted for Ed - Ext Contract	11,266.44	0.00	0.00	11,266.44	
34555	Restricted for Ed - TES Arts Subsidy Grant	1,225.13	0.00	0.00	1,225.13	
34555	Restricted for Ed-Fed Unempl	80,491.81	0.00	0.00	80,491.81	
	Total Acct 34555	321,230.50	0.00	0.00	321,230.50	
34555-SRT	Restricted for Ed-Stabilization Reserve Trust	93,195.50	0.00	0.00	93,195.50	
34560	Restricted for Instruction - Career Ladder	707.71	0.00	0.00	707.71	
34760	Assigned for Education - Textbooks	100,000.00	0.00	0.00	100,000.00	
34775	Assigned for Capital Outlay	1,491,450.21	0.00	0.00	1,491,450.21	Misc rent & int closes into acct
34775-DEBT	Assigned for Future Capital/Debt	300,000.00	150,000.00	0.00	450,000.00	
34775-BF	Building Fund - LGIP Account	4,826.08	0.00	0.00	4,826.08	
	Total Acct 34775	1,796,276.29	150,000.00	0.00	1,946,276.29	
34780	Debt Reserve	0.00	0.00	0.00	0.00	\$0.03 of property tax (2010-2013)
34790	Assigned for Other Purp-Tech	180,993.00	0.00	0.00	180,993.00	
34790	Assigned for Other Purp-Tech/Broadband	162,871.00	0.00	0.00	162,871.00	
34790	Assigned for Other Purp-Chromebooks	8,537.36	0.00	0.00	8,537.36	
34790	Assigned for Other Purp-Unemploy	100,000.00	0.00	0.00	100,000.00	
34790	Assigned for Other Purp-NC Leave	2,250.00	0.00	0.00	2,250.00	
34790	Assigned for Other Purp-Band	29,679.00	0.00	0.00	29,679.00	71100-599 \$4,500 closes into

2022-2023 Budgeted Reserves

34790	Assigned for Other Purp-Ins	12,000.00	0.00	0.00	0.00	12,000.00		
34790	Assigned for Other Purp-Speech	74,451.46	0.00	0.00	0.00	74,451.46		
34790	Assigned for Pending Litigation	7,042.40	0.00	0.00	0.00	7,042.40		
34790	Assigned for Other Purp - SPED Field Day	0.00	0.00	0.00	0.00	0.00		
34790	Assigned for Other Purp - EPSO (PHS)	2,205.00	0.00	0.00	2,205.00	0.00		
34790	Assigned for Other Purp - Middle STEM	0.00	0.00	0.00	0.00	0.00		
34790	Assigned for Other Purp - Middle CTE	0.00	0.00	0.00	0.00	0.00		
34790	Assigned for Other Purp - STEM	4,652.00	0.00	0.00	4,652.00	0.00		
34790	Assigned for Other Purp - Battelle STEM	0.00	0.00	0.00	0.00	0.00		
34790	Assigned for Other Purp - Prek	9,708.00	0.00	0.00	0.00	9,708.00		
34790	Assigned for Other Purp - TES Battelle STEM	1,941.00	0.00	0.00	1,941.00	0.00		
	Total Account 34790	596,330.22	0.00	0.00	8,798.00	587,532.22		
34790 302	Assigned for Other Purp-Backpack Prog	13,744.41	0.00	0.00	0.00	13,744.41		
34790 303	Assigned for Other Purp - Dental Grant	0.00	0.00	0.00	0.00	0.00	County Dental Grant	
			YE Adjustment					
39000	Fund Balance	5,865,764.49	0.00	0.00	1,127,142.00	4,738,622.49		
39000	Fund Balance - Future Capital/Debt	0.00	0.00	0.00	150,000.00	(150,000.00)		
39000	Fund Balance - Transfer to Federal Projects	(100,000.00)	0.00	0.00	0.00	(100,000.00)		
		5,765,764.49	0.00	0.00	1,277,142.00	4,488,622.49		
		Fund Balance	+ Current Rev	- Current Exp	= Fund Bal after YE Adjust			
			6/30/22 Total			7,551,309.12		

**School Nutrition Budget
2022-23**

73100 Expenditure Codes

Original

105 Supervisor/Director	30,196.00
162 Clerical Personnel	3,118.00
165 Cafeteria Personnel	264,265.00
189 Other Salaries and Wages	15,000.00
201 Social Security	18,450.00
204 State Retirement	17,543.00
207 Medical Insurance	52,691.00
212 Employer Medicare	8,662.00
299 Other Fringe Benefits	9,513.00
307 Communication	100.00
336 Maintenance and Repair Services-Equipment	8,000.00
355 Travel	2,000.00
399 Other Contracted Services	30,000.00
422 Food Supplies	500,000.00
451 Uniforms	3,000.00
452 Utilities	50,000.00
469 Commodities	70,804.00
499 Other Supplies and Materials	120,000.00
524 In-Service/Staff Development	4,000.00
599 Other Charges	60,864.00
710 Food Service Equipment	694,940.00
Total	1,963,146.00

Revenue Codes

43521 Lunch Payments-Children	30,256.26
43522 Lunch Payments-Adults	10,000.00
43523 Breakfast	200.00
34570 Fund Balance	65,000.00
44110 Investment Income	22,544.74
46520 School Food Service State Match	8,000.00
46980 Other State Grants	55,741.00
47111 USDA School Lunch Program	700,000.00
47112 Commodities	70,804.00
47113 Breakfast	700,000.00
47114 Snack	300,600.00
	1,963,146.00

419,438.00	Salaries	21%	
690,804.00	Food/supplies	35%	
852,904.00	fees,	43%	
	maint., equip		
	FFVP grant		47114
	Supply Chain	\$30,167.83	47114 carryover
	No Kid Hungry	6,060.00	46980
	FTS	49,681.00	46980

55,741.00

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School Nutrition Program Operational Changes for the 2022-23 School Year

As a result of the COVID-19 pandemic, the United States Department of Agriculture (USDA) provided waivers to allow all children to eat at no cost through the USDA Seamless Summer Option (SSO) program. Since April 2020, children throughout the United States have been able to eat meals at school at no cost to them. However, USDA no longer has the authority to grant such waivers, and, as such, school meal service will resume through the National School Lunch Program and School Breakfast Program, operating as it did prior to the outbreak of COVID-19 in March 2020. The National School Lunch Program and School Breakfast Program follow different federal regulations than the Seamless Summer Option. The differences we are expected to see, but may not be limited to, for the upcoming school year are listed below.

Current Operations SY2021-22

- All students ages 18 and under eat at no cost.
- Students do not have to be enrolled in a school district to receive meals from that district.
- Free and reduced-price meal applications are not required, but are encouraged, for students to receive a meal at no cost.

Operational Changes Beginning SY2022-23

- Meals shall no longer be provided at no cost to all students. Students may receive meals at no cost if they are enrolled in Community Eligibility Provision (CEP) or Provision 2 schools, if they are Directly Certified, or qualify through a household income application.
 - To be eligible for free or reduced-price meals, parents must submit a household income application.
- Non-CEP or Provision 2 schools will need to collect household income applications to determine student eligibility for free or reduced-price meals for SY2022-23.
 - Additionally, household income applications may be used for other funding sources in your district. Benefits of completed income applications include:
 - increased funding to support student education, technology, and internet access
 - discounts for fees associated with the college application process
 - scholarship opportunities and discounted fees for SAT, ACT and AP tests
- Students must be enrolled in a school to receive school meals. Students attending virtual academies are not eligible to participate in either of the federal school meal programs.
- Meals shall only be provided and served on days when school is in session.

School Year 2022-23 Agreement to Administer the School Nutrition Program(s)

School Breakfast Program- Child Nutrition Grant (CFDA 10.553)
National School Lunch Program- Child Nutrition Grant (CFDA 10.555)
Seamless Summer Option- Child Nutrition Grant (CFDA 10.555)
Afterschool Snack Program- Child Nutrition Grant (CFDA 10.555)
Special Milk Program- Child Nutrition Grant (CFDA 10.556)

This Agreement ("Agreement") exists to achieve the purposes of: (1) the Richard B. Russell National School Lunch Act, as amended (42 U.S.C. 1751-1760) and regulations governing the National School Lunch Program (7 CFR 210 and 245) and (2) the Child Nutrition Act of 1966, as amended (7 U.S.C. 1771 – 1985), and regulations governing the School Breakfast Program (7 CFR 220 and 245) and (3) the Special Milk Program for Children (7 CFR 215); (4) Public Law 105 – 336 authorizing reimbursement for snacks, (5) Public Law 85-478, as amended authorizing the Seamless Summer Option (formerly known as the Seamless Summer Food Service Program); (6) Public Law 108-265 to amend the National School Lunch Act and Child Nutrition Act of 1966 to provide children with increased access to food and nutrition assistance, to simplify program operations and improve program management; (7) Public Law 111-296 the Healthy, Hunger Free Kids Act of 2010; (8) 2 CFR Part 225 (formerly Office of Management and Budget (OMB) Circular A-87) which stipulates allowable and unallowable expenses in the non-profit School Nutrition Program; (9) Tennessee Code Annotated (T.C.A.) Title 49, Chapter 6, Part 23 governing the operation of the School Nutrition Programs within the state of Tennessee; and (10) State Board of Education rules, regulations, and minimum standards for the operation of the public school system, Chapter 0520-01-06 governing the operation of the School Nutrition Programs within the State of Tennessee.

The Tennessee Department of Education, hereinafter referred to as the "State Agency (SA)," and the School Food Authority (SFA), listed below, hereinafter referred to as the "SFA" agree to comply with the conditions of this Agreement which are based on public laws, regulations, statutes, policies, procedures and best practices that govern the School Nutrition Programs to be operated by the SFA.



The State Agency (SA)

- a. Agrees that to the extent of funds available, it shall reimburse the SFA in connection with meals, snacks and milk served to children in the indicated program(s) in schools, institutions or sites included in the Agreement and/or amended Agreement during the effective period of this Agreement; agrees that during any fiscal year, the amount of reimbursement paid to the SFA for meals and snacks served to children in each school, institution or site shall not exceed the amount equal to the number of meals or snacks by types (free, reduced, paid), served to children, multiplied by the assigned rates;
- b. Agrees that it will supply, in writing or electronically, to the SFA's School Nutrition Program Administrator, all changes, additions and deletions to federal and state regulations and policies of the Tennessee Department of Education and State Board of Education that govern the operation of the programs;
- c. Will operate in accordance with U.S. Department of Agriculture policy, which prohibits discrimination on the basis of race, color, national origin, sex, age, or disability;
- d. Reserves the right to disallow any claim for reimbursement, to withhold School Nutrition funds and/or to recover any School Nutrition funds which are used in a manner that is not in accordance with federal and state laws and regulations or the terms of this Agreement;
- e. Shall execute this Agreement.

The School Food Authority (SFA)

- a. Application. An official of an SFA shall make written application to the State Agency (SA) for any school in which it desires to operate the Program. Applications shall provide the State Agency (SA) with sufficient information to determine eligibility. The SFA shall also submit for approval a Free and Reduced Price Policy Statement in accordance with part 245 of Chapter 7 of the Code of Federal Regulations.
- b. Agreement. The Parties establish this Agreement, as each SFA approved to participate in the program is required under 7 CFR 210.9 to enter into a written agreement with the State Agency (SA) that may be amended as necessary. Nothing in the preceding sentence shall be construed to limit the ability of the State Agency (SA) to suspend or terminate this Agreement in accordance with 7 CFR 210.25. The SFA and participating schools under its jurisdiction, shall comply with all provisions of 7 CFR parts 210, 215, 220 and 245. This Agreement shall provide that each SFA shall, with respect to participating schools under its jurisdiction:
 1. Maintain a nonprofit school nutrition program and observe the requirements for and limitations on the use of nonprofit school nutrition program revenues set forth in 7 CFR 210.14 and limitations on any competitive school food service as set forth in 7 CFR 210.11 and T.C.A. § 49-6-2307;
 2. Limit its net cash resources in the School Nutrition Program to an amount that does not



exceed three (3) months average expenditures for its nonprofit School Nutrition Program or such other amount as may be approved by the SA in accordance with 7 CFR 210.19 (a); agrees that indirect costs may be recovered from the School Nutrition Program only from a reserve fund that exceeds three (3) months' operating expenses as outlined in T.C.A. § 49-6-2305 Reserve Fund;

3. Maintain a system of financial accounting as prescribed under 7 CFR 210.14, 220.13 and 225;
4. Comply with uniform administrative requirements, cost principles, and audit requirements of federal awards in 2 CFR part 200 as applicable;
5. Serve meals, during meal periods, which meet the requirements for food components and dietary standards as prescribed in 7 CFR 210.10 and 220.8;
6. Price meals as a unit;
7. Serve meals free or at a reduced price to all children who are determined by the local educational agency to be eligible for such meals under 7 CFR part 245;
8. Comply with the requirements of Provision 2, the Community Eligibility Provision, and reimbursement alternatives if applicable.
9. Claim reimbursement at the assigned rates only for reimbursable free, reduced price, and paid meals served to eligible children in accordance with 7 CFR parts 210 and 220. Agree that the SFA official who electronically signs the claim shall be responsible for reviewing and analyzing meal counts to ensure accuracy as specified in 7 CFR 210.8 and 220.9 governing claims for reimbursement. Acknowledge that failure to submit accurate claims will result in the withholding of payments, suspension or termination of the program as specified in 7 CFR regulations. Acknowledge that if failure to submit accurate claims reflects embezzlement, willful misapplication of funds, theft or fraudulent activity the penalty specified in 7 CFR 210.26 and 220.19 shall apply;
10. Count the number of free, reduced price and paid reimbursable meals served to eligible children at the point of service, or through another counting system if approved by the State Agency (SA);
11. Submit claims for reimbursement in accordance with 7 CFR 210.8 and 220.11;
12. Comply with the requirements of the United States Department of Agriculture regulations regarding nondiscrimination (7 CFR parts 15, 15a, 15b);
13. Not discriminate against any child because of his or her eligibility for free or reduced price meals in accordance with the approved Free and Reduced-Price Policy Statement;

The program applicant hereby agrees that it will comply with:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.);



- ii. Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.);
- iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794);
- iv. Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.);
- v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency. (August 11, 2000);
- vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- viii. Department of Justice Enforcement Guidelines (28 CFR Part 35, 42, and 50.3);
- ix. Food and Nutrition Services (FNS) directives and guidelines, to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.
- x. The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession



of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant.

14. Enter into an agreement with United States Department of Agriculture to receive donated foods as required by 7 CFR part 250;
15. Maintain, in the storage, preparation and service of food, proper sanitation and health standards in conformance with all applicable state and local laws and regulations, and comply with the food safety requirements of § 210.13 and 220.13;
16. Accept and use, in as large quantities as may be efficiently utilized in its nonprofit school food service, such foods as may be offered as a donation by the United States Department of Agriculture;
17. Maintain necessary facilities for storing, preparing and serving food;
18. Upon request, make all accounts and records pertaining to its school food service available to the State Agency (SA) and to FNS, for audit or review, at a reasonable time and place. Such records shall be retained for a period of 3 years after the date of the final Claim for Reimbursement for the fiscal year to which they pertain, except that if audit findings have not been resolved, the records shall be retained beyond the 3 year period as long as required for resolution of the issues raised by the audit;
19. Maintain files of currently approved and denied free and reduced price applications, which must be readily retrievable by school.
20. Maintain files of the names of children currently approved for free meals through direct certification with the supporting documentation, as specified in 7 CFR 245.6(b)(5) of Chapter 7 of the Code of Federal Regulations which must be readily retrievable by school. Documentation for direct certification must include information obtained directly from the appropriate state or local agency, or other appropriate individual, as specified by FNS, that:
 - i. A child in the Family, as defined in § 245.2 of Chapter 7 of the Code of Federal Regulations, is receiving benefits from SNAP, FDPIR or TANF, as defined in § 245.2 of this chapter; if one child is receiving such benefits, all children in that family are considered to be directly certified;
 - ii. The child is a homeless child as defined in § 245.2 of Chapter 7 of the Code of Federal Regulations;
 - iii. The child is a runaway child as defined in § 245.2 of Chapter 7 of the Code of Federal Regulations;
 - iv. The child is a migrant child as defined in § 245.2 of Chapter 7 of the Code of Federal Regulations; or
 - v. The child is a Head Start child as defined in § 245.2 of Chapter 7 of the Code of Federal



Regulations.

21. Retain the individual applications for free and reduced price meals and meal supplements submitted by families for a period of 3 years after the end of the fiscal year to which they pertain or as otherwise specified under paragraph (b)(17) of 7 CFR 245.2.
 22. No later than December 31 of each year provide the State Agency (SA) with a list of all elementary schools under its jurisdiction in which 50 percent or more of enrolled children have been determined eligible for free or reduced price meals as of the last operating day the preceding October. In addition, each SFA shall provide, when available for the schools under its jurisdiction, and upon the request of a sponsoring organization of day care homes of the Child and Adult Care Food Program, information on the boundaries of the attendance areas for the elementary schools identified as having 50 percent or more of enrolled children certified eligible for free or reduced price meals.
- c. Afterschool care requirements. Those SFAs with eligible schools (as defined in 7 CFR 210.10(n)(1)) that elect to serve meal supplements during afterschool care programs, shall agree to:
1. Serve meal supplements which meet the minimum requirements prescribed in 7 CFR 210.10;
 2. Price the meal supplement as a unit;
 3. Serve meal supplements free or at a reduced price to all children who are determined by the SFA to be eligible for free or reduced price school meals under 7 CFR part 245;
 4. If charging for meals, the charge for a reduced price meal supplement shall not exceed 15 cents;
 5. Claim reimbursement at the assigned rates only for meal supplements served in accordance with this Agreement;
 6. Claim reimbursement for no more than one meal supplement per child per day;
 7. Review each afterschool care program two times a year; the first review shall be made during the first four weeks that the school is in operation each school year, except that an afterschool care program operating year round shall be reviewed during the first four weeks of its initial year of operation, once more during its first year of operation, and twice each school year thereafter; and
 8. Agree to provide organized, regularly scheduled activities in a structured and supervised environment, including an educational or enrichment activity; and
 9. Comply with all requirements of 7 CFR 210, except that, claims for reimbursement need not be based on "point of service" meal supplement counts (as required by 7 CFR 210.9(b)(9)).
- d. Seamless Summer Option (SSO). Those SFAs with eligible schools that elect to serve meals and



meal supplements with the seamless summer option, shall agree to:

1. feed children in low-income areas during the summer months (or during extended breaks of a year-round school schedule). The National School Lunch Act at 42 USC 1761(a)(8) allows public and non-profit school food authorities/ Local Educational agency (SFA/LEA) participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to operate the Seamless Summer Option. The SFA/LEA will follow requirements, where applicable, in the NSLP and SBP regulations at 7 CFR Parts 210, 220 and 225 for this option.
2. apply with the location and description of the option site, percentage of Free/Reduced price meals, type of site and method of advertisement;
3. adhere to the special provisions of the Seamless Summer Option, which are described in the following sections (4-23)
4. demonstrate financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites;
5. follow SSO policy (established in the body of regulations, instructions, handbooks, and other written guidance) to choose SSO sites.
6. Restricted Open Site is an open site initially (open to all children through age 18 in the community), but later restricted by the district for security, safety or control reasons;
7. Closed enrolled site is a site located in eligible or non-eligible areas that are limited to a group of enrolled children through age 18, of which at least 50 percent must be eligible for free or reduced price school meals (academic summer schools are excluded). An example of a closed enrolled site is a summer enrichment program in a school site that has less than 50 percent of its regular students eligible for free and reduced price meals but 50 percent or more of the students enrolled in the enrichment program are eligible for free and reduced price meals. Contact the State Agency (SA) for additional information needed for enrolled sites or camps;
8. the SFA will not claim any meals under the seamless option at any site without receiving prior approval from the State Agency (SA);
9. all persons meeting the definition of Children in the Summer Food Service Program (SFSP) federal regulations at 7 CFR 225.2 are eligible to participate. This includes all persons in the community who are 18 years of age and under and (as defined at 7 CFR 225.2) those persons over age 18 who meet the State Agency (SA) definition of mentally or physically disabled persons;
10. the SFA/LEA will follow NSLP meal service requirements for lunch or snacks (7 CFR 210.10) and SBP meal service requirements (7 CFR 220.8) for breakfast. With State Agency (SA) approval, the SFA/LEA may serve a supper meal, using applicable NSLP meal service requirements for lunches.
11. meals will be counted at the point of service.



12. second meals are not reimbursable and may not be claimed.
 13. production and menu records will be maintained that show compliance with meal requirements;
 14. the designated lunch period will be between the hours of 10 a.m. and 2 p.m., unless otherwise exempted by FNS (such as supper service that would not occur during these hours).
 15. the SFA/LEA may allow "offer versus serve" meals at SSO sites.
 16. Off-site consumption of meals will not be allowed, except as part of a scheduled event such as a planned field trip.
 17. the number and types of meals will comply with the SFSP requirements at 7 CFR 225.16(b), as described below in sections # 18-23.
 18. All sites except camps or migrant sites: With State Agency (SA) approval, the SFA/LEA may serve up to two meals at all sites. Meal service may include breakfast, lunch, snack, or supper. The SFA/LEA may not claim both lunch and supper meals at the same site on the same day.
 19. there will be no charge for meals served to eligible participants.
 20. meals at all approved SSO sites, except camps, will be served free to all children in accordance with 7 CFR 225.6(e)(4) of the SFSP regulations.
 21. the SFA/LEA may claim meals at the "free" rates prescribed by USDA for the NSLP (including snacks) and the SBP. Supper meals, if permitted by the State Agency (SA), may be claimed at the free rate for NSLP lunches. All lunches and suppers served under this amendment will receive the standard commodity support rate available for the NSLP. SSO sites that qualify for the severe need breakfast rate will continue to receive this differential.
 22. on the monthly claim filed with the State Agency (SA), the SFA/LEA must identify meals served at SSO sites separately from other NSLP or SBP meals served at other sites.
 23. the SFA/LEA will review the meal counting, claiming, and meal pattern compliance within the three (3) weeks of starting operations for all sites that are newly approved to operate the Seamless Summer Feeding Option or that are operated by non-SFA/LEA personnel.
- e. The Fresh Fruit and Vegetable Program (FFVP) allows selected schools to receive reimbursement for the cost of making free fresh fruits and vegetables available to students during the school day. The following conditions must be met:
1. these fresh fruits and vegetables must be provided separately from the lunch or breakfast meal, in one or more areas of the school during the official school day;
 2. all schools that participate in the FFVP are required to widely publicize within the school the availability of free fresh fruits and vegetables;



3. schools with the highest free and reduced price enrollment will be selected;
4. yearly training with any updates shall be available to all FFVP schools;
5. selected schools must meet the following criteria: be an elementary school, represent the highest percentage of students certified for free and reduced price benefits, participate in the NSLP, complete an annual application and/or update for the FFVP;
6. a per-student allocation of \$50-\$75 per year will be made;
7. provide a serving of fruit or vegetable only to teachers who are directly responsible for serving the fruit or vegetable;
8. submit a monthly claim for reimbursement;
9. may use no more than 10% of your school's total grant for administrative costs;
10. receive reimbursement for the costs of purchasing, preparing, and serving fresh fruits and vegetables to children in your schools.

The SA and the SFA mutually agree that:

- a. Schools or sites may be added or deleted by amending this Agreement as the need arises and references herein to schools or sites within the SFA shall be deemed to include all schools or sites as added through the Site Application.
- b. Both shall cooperate with USDA officials and contractors conducting evaluations and research in the School Nutrition Programs.
- c. For the purpose of this Agreement, the following terms will mean respectively:
 1. *Adult*: means a person who is (1) a staff member or employee of a school, including all faculty, supervisory and other personnel and (2) not under 21 chronological years of age in non-profit Residential Child Care Institutions (RCCIs) and (3) not a student of high school grade or under as determined by the state education agency in schools as defined in 7 CFR 210.2;
 2. *Child*: means (a) a student of high school grade or under as determined by the state education agency, who is enrolled in an educational unit of high school grade or under as described in paragraph (a) and (b) of the definition *school* including students who are mentally or physically disabled as defined by the state and who are participating in a school program established for the mentally or physically disabled; or (b) a person under 21 chronological years of age who is enrolled in an institution or center as described in paragraph (c) of the definition of school or (c) for purposes of reimbursement for meal supplements served in after school care programs, an individual enrolled in an after school care program operated by an eligible school who is twelve (12) years of age or under or in the case of migrant workers and children with disabilities, not more than eighteen (18) years of age or under;



3. *Meals*: means food served at a school under the indicated programs which meets the applicable nutritional requirements set forth in the regulations and policies; *Meals* include breakfast, lunch or snack;
 4. *Non-profit School Nutrition Program*: means meal service operated by the SFA for the benefit of children, all of the income from which is used solely for the operation or improvement of such meal service and for no other purpose;
 5. *School*: (a) an educational unit of high school grade or under, recognized as part of the educational system in the state and operating under public or non-profit private ownership in a single building or complex of buildings; (b) any public or non-profit private classes of pre-primary grade when they are conducted in the aforementioned schools; or (c) any public or non-profit, private residential child care institution, or distinct part of such institution, which operates principally for the care of children, and, if private, is licensed to provide residential child care services under the appropriate licensing code by the state or a subordinate level of the government, with the exception of residential summer camps, which participate in the Summer Food Service Program for Children, Job-corps Centers funded by the Department of Labor, and private foster homes; the term "Residential Child Care Institution" includes, but is not limited to: homes for the mentally, emotionally, or physically impaired, and unmarried mothers and their infants; group homes; half-way houses; orphanages; temporary shelters for abused children and for runaway children; long term care facilities for chronically ill children; and juvenile detention centers; a long term care facility is a hospital, skilled nursing facility, intermediate care facility, or distinct part thereof, which is intended for the care of children confined for thirty (30) days or more;
 6. *School food authority*: means the governing body which is responsible for the administration of one or more schools, institutions or sites, and which has the legal authority to operate the NSLP, the SBP, the SMP, the SSO and/or the ASSP therein.
- d. This Agreement is effective for the programs as approved in the electronic application for the period commencing July 1 and ending the following June 30; the Agreement will be permanent for each school year thereafter unless legislation changes and new requirements are added and/or deleted. This must be signed by the Director of Schools and maintained at the SFA level. Approval in the Tennessee: Meals, Accounting, and Claiming (TMAC) system will be made as soon as SFAs submit the appropriate information through the TMAC system.
 - e. The SFA/LEA shall comply with all requirements of 7 CFR 245.6(f) when disclosing students' free and reduced price eligibility status without parental consent. This includes the requirement that SFAs/LEAs may only disclose such information to persons determined to be "directly connected" with the administration or enforcement of a federal education program, state education program, state health program, or a means-tested nutrition program, as well as to persons directly connected with the Comptroller General Office or law enforcement for an authorized activity. Eligibility information shall not be made generally available to all school officials. Only individuals with a legitimate "need to know" to provide a service or carry out an authorized activity may access or use eligibility information. Teachers, guidance counselors, principals, or other school officials who are not providing assistance under the appropriate statutory or regulatory requirements



cannot have access to eligibility information. The SFA/LEA is responsible for determining whether it is legally permissible and appropriate for an individual to have access to and/or disclose students' free and reduced price eligibility information.

- f. State agencies, SFAs/LEAs, and schools must also ensure data systems, records, and other means of accessing a student's eligibility status are limited to officials directly connected with administration or enforcement of federal or state program or activity. Online data systems shall have a masking or de-identification capability to prevent unauthorized access to free and reduced price eligibility status.
- g. The State Agency (SA) may withhold Federal School Nutrition funds from the SFA when there is evidence of material non-compliance with the terms and conditions of this Agreement; the State Agency (SA) may also withhold Federal School Nutrition funds for failure of the SFA to take corrective action within sixty (60) days of notification of non-compliance as a result of a USDA mandated review, an Additional Administrative Review (AAR) or Technical Assistance (TA) Review; the State Agency (SA) may terminate this Agreement with the SFA immediately upon receipt of evidence that the terms and conditions of this Agreement or any of the regulations specified herein have not been fully complied with the SFA; any termination of the Agreement by the State Agency (SA) shall be in accordance with applicable laws and regulations.
- h. The terms of this Agreement shall not be modified or changed in any way other than by written amendment, agreed to in writing by both parties hereto.

Policy Statement for Providing Free and Reduced Price Meals to Students

This document is part of the Agreement between the SFA and the SA to administer the School Nutrition Programs.

The SFA accepts responsibility for providing **free and reduced price meals and/or free milk and afterschool snacks** to eligible children in the schools under its jurisdiction.

The SFA assures the Tennessee Department of Education that the school district will uniformly implement the following policies to administer the program(s) in schools under its jurisdiction. In fulfilling these responsibilities, the SFA agrees to the following provisions:

- A. Serve meals free to children from households whose income is at or below the free meal eligibility scale listed in the current income eligibility guidelines, or whose participation in SNAP (formerly Food Stamp Program) or Families First also called Temporary Assistance for Needy Families (TANF) or the Food Distribution Program on Indian Reservations (FDPIR) qualifies them for direct certification for free meals, or whose migrant, homeless, runaway or foster child status or other federally-approved status as described in a policy memorandum issued by the United States Department of Agriculture, entitles them for categorical eligibility for free meals;
- B. Serve meals at a reduced price to children from households whose income is at or below the reduced price meal eligibility scale listed in the current income eligibility guidelines and/or use other available resources for the student co-pay for reduced price breakfast meals (\$.30 per meal) or paid meals to serve breakfast meals at no charge to students who are eligible for reduced price meals or paid meals;
- C. Set reduced price charges for lunch and breakfast at or below the maximum reduced price allowed by regulations and below the full price of the lunch or breakfast. Reduced price charges for lunch shall be set at \$.40 or less, reduced price breakfast shall be served free of charge to qualifying students using the state allocation provided under Session Law 21-345 or at \$.30 or less and reduced price snacks shall be served at \$.15 or less;
- D. Ensure food is not used as a means of rewarding or punishing students for any purpose;
- E. Ensure no physical segregation of, nor any other discrimination against, any child because of his/her inability to pay the full price. The names of children eligible to receive free or reduced price meals shall not be distributed, published, posted, or announced in any manner, and there shall be no overt identification of any such children by use of special tokens, tickets, identification numbers or any other means. Further assurance is given that children eligible for free or reduced price meals shall not be required to:

1. Work for their meals;



2. Use separate dining room areas;
 3. Go through a separate serving line;
 4. Enter the dining room through a separate entrance;
 5. Eat meals at a different time;
 6. Eat a meal different from the one sold to children paying the full price.
- F. Operate the School Nutrition Programs so that no child shall be discriminated against on the basis of race, color, national origin, sex, age, or disability.
- G. Authorize the School Nutrition Administrator/Designee to serve as the Determining Official for the LEA; the Determining Official shall determine student's meal eligibility status based on the 2022-2023 eligibility guidelines. This official agrees that information on the application will be used to determine the child's eligibility for only those benefits designated by the parent/guardian. The determining official is also authorized to make decisions about extending school meal benefits to students residing in households where other students are directly certified for free meals and who are subsequently eligible to receive them based USDA guidance. (Note: The Determining Official may not serve as the Hearing Official. See Item K.)
- H. Develop and make available to each child's parent or guardian, a letter as outlined herein, including a household application for free or reduced price meals, at the beginning of each school year. The school system must develop a procedure and keep it on file for disseminating applications (school packets, email, website, or combination, etc.). This procedure must define if applications will be paper or electronic and how they will be returned. Parents will be responsible for completing a household application and returning it to the school or Board of Education for review. Such applications and documentation of action taken will be maintained for three (3) years after the end of the school year to which they pertain. Applications are effective for one year. Any parent enrolling a child in a school for the first time, at any time during the year, shall be provided an application for meal benefits. If a child transfers from one school to another under the jurisdiction of the LEA, his eligibility for free or reduced price meal will be transferred to, and honored by, the receiving school. Parents or guardians will be notified, within 10 working days, of the acceptance or denial of their applications. Children will be served meals immediately upon the submission of a complete application; children whose applications are approved for free meal benefits shall not incur charges during the application processing period.

Use data from the state agency's Direct Certification Technology System to issue meal benefits to students who are directly certified for free meals and to notify the students' households of free meal benefits and allow the household the opportunity to decline free meal benefits should they choose to do so.

Public Law 111-296 allows certification of a foster child for free meals, without application, if the local educational agency or other child nutrition program institution obtains documentation from an



appropriate state or local agency indicating the status of the child as a foster child whose care and placement is the responsibility of the state or that the foster child has been placed with a caretaker household by a court. The foster child is categorically eligible and may be certified without an application. Households with foster and non-foster children may choose to include the foster child as a household member, as well as any personal income earned by the foster child, on the same household application that includes their non-foster children. This will streamline the application process and may help the foster family's non-foster children qualify for free or reduced price meals based on household size and income.

In processing the application, the LEA would certify the foster child for free meals, and then make an eligibility determination for the remainder of the household based on the household's income (including personal income earned by the foster child) or other categorical eligibility information reported on the application. Foster payments received by the family from the placing agency are not considered income and do not need to be reported. The presence of a foster child in the household does not convey eligibility for free meals to all children in the household in the same manner as FNS, Temporary Assistance for Needy Families (TANF), Food Distribution Program.

When an application is denied, parents or guardians will be provided written notification in a language that parents and guardians can understand, to the extent practicable, which shall include the following:

1. Reason for the denial of benefits, (for example: income in excess of allowable limits or incomplete application).
 2. Notification of the right to appeal the denial of benefits.
 3. Specific instructions on how to appeal.
 4. Statement reminding parents that they may reapply for free and reduced price benefits at any time during the school year. (Note: The reasons for ineligibility shall be properly documented and retained on file at the LEA level.)
- I. Select and verify by November 15 the eligibility of a sample of the approved free and reduced price applications on file as of October 1. The SFA further agrees to maintain the following records relative to verification for a period of three (3) years:
1. Total number of applications on file as of October 1st.
 2. Documentation of the sample selection.
 3. Summary of all verification activities and outcomes.
- J. Conduct a second party review of applications to ensure the applications are complete and benefits are accurately issued if a computerized system is not used.



K. Identify individuals within the district who are authorized to serve as liaisons in the following areas:

- Migrant
- Homeless/Runaway
- Head Start
- Even Start
- Foster Child

These liaisons will be authorized to provide official, accurate information to the SFA's determining official for the purpose of determining categorical eligibility for students who meet pre-established criteria.

L. Designate a Hearing Official to establish and use a fair hearing procedure under which:

1. A household can appeal a decision made on the original application.
2. A household can appeal an adverse action made because of verification of an application.
3. The SFA can challenge the continued eligibility of any child. During the appeal and hearing, the child who was determined to be eligible based on the application submitted will continue to receive free or reduced price meals or free milk.

The Hearing Official must be someone not involved in the original eligibility determination. It is suggested that the Hearing Official hold a position at a higher administrative level than that of the Determining Official.

Hearing Procedure

Prior to initiating the hearing procedure, the school official, the parent(s) or the guardian may request a conference to provide an opportunity for the parent(s)/guardian(s) and school official(s) to discuss the situation, present information, obtain an explanation of data submitted in the application and the decisions rendered. Such a conference shall not in any way prejudice nor diminish the right to a fair hearing.

The designated hearing official shall ensure that the hearing procedure provides the following for both the household and the LEA:

1. A publicly-announced, simple method for making an oral or written request for a hearing;
2. An opportunity to be assisted or represented by an attorney or language interpreter;
3. An opportunity to examine, prior to and during the hearing, the documents and records presented to support the decision under appeal;
4. Reasonable promptness and convenience in scheduling a hearing, and adequate notice as to its time and place;



5. An opportunity to present oral or documentary evidence and arguments supporting a position without undue interference;
 6. An opportunity to question or refute any testimony or other evidence and to confront and cross examine any adverse witness(s);
 7. That the hearing will be conducted and the decision be made by an official who did not participate in the decision under appeal (or any previous conference);
 8. That the decision of the hearing official will be based on the oral and documentary evidence presented at the hearing and entered into the hearing record;
 9. That the parties concerned and any designated representative thereof be notified in writing of the decision;
 10. That for each hearing, a written record be prepared, including the decision under appeal, any documentary evidence and a summary of any oral testimony presented at the hearing, the decision of the hearing official and the reasons therefore, and a copy of the notification to the parties concerned of the hearing official's decision; and,
 11. That such written record must be retained for a period of three (3) years after the close of the school year to which it pertains; these records must be made available for examination by the parties concerned or their designees at any reasonable time and place during such period.
- M. Submit a public/press release annually to notify the public of the process for applying for free and reduced price meal benefits or maintain a copy of the press release from the state which is issued statewide. At such time during the course of the year the LEA is informed of major employers contemplating or experiencing large layoffs, or other conditions that would result in loss of income to households, the LEA will provide specific information about applying for free or reduced price school meal benefits to employees whose children may be enrolled in the LEA. In addition, the LEA agrees to provide such a public release whenever there is a change in eligibility criteria, unless specifically exempted from doing so.
- N. Establish a written procedure to collect money from children who pay for their meals and milk and to account for the number of free, reduced price, and full price and alternate meals served. The procedure described will be used so that no other child in the school will be aware of such procedure or the identity of the children receiving free or reduced price meals or free milk.
- O. Submit to the Tennessee Department of Education, School Nutrition Program, Andrew Johnson Tower, 710 James Robertson Parkway, Nashville, TN 37243-0389, any revisions to the administrative procedures outlined in this policy statement before implementation. Such changes will be effective only upon approval by the department. All changes in eligibility criteria must be publicly announced in the same manner used at the beginning of the school year.

Agreement to Administer the School Nutrition Program(s) for Local Education Agencies/SFAs School Year 2022-23

My signature below indicates that I understand and agree to all the terms and conditions contained in the 2022-23 Agreement and Free and Reduced Price Policy Statement to operate the School Nutrition Program(s) and will ensure all school personnel abide with the provisions set forth in the Agreement and Policy Statement.

Trenton Special School District

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[Name of SFA]

[SFA Agr #]

System DUNS Number: 044514784

Indirect Cost Rate: 4.27%

On behalf of the School Food Authority:

Director of Schools:

Tim Haney

7-19-22

[Print]

[Signature]

[Date]

School Nutrition Program Administrator:

Lisa Seiber-Garland

Lisa Seiber-Garland

7-19-22

[Print]

[Signature]

[Date]

On behalf of the Tennessee Department of Education:

State Director, School Nutrition Program:

Dr. Sandy Dawes

[Print]

[Signature]

[Date]

NOTE: This signature page must be provided in conjunction with the electronic renewal of the agreement between the SFA and the Tennessee Department of Education, to administer the School Nutrition Program(s). After completing the automated Agreement renewal process, reviewing the Agreement and the Policy Statement, please sign in blue ink and upload to the application packet in the Tennessee: Meals, Accounting, and Claiming (TMAC) system.

Local Agriculture Products Compliance Plan School Year 2022-23

T.C.A § 49-6-2303-6

Trenton Special School District

273

[Name of SFA]

[SFA Agr #]

I/we certify to the Tennessee Commissioner of Education that the School Nutrition Program was implemented according to this plan for compliance and that we will make efforts to:

- Make available to our school nutrition program local agriculture products, freshness and transportation cost to be considered
- Allow flexible bidding process to assist farmers to bid competitively on portions of a given bid, rather than the entire bid
- Require that all food provided for public school use meet or exceed food safety standards for commercial food operations

Each local school board shall submit this plan for compliance 60 days prior to the beginning of the school year. In subsequent school year, each local school board shall submit modifications to this plan 60 days prior to the beginning of the school year.

On behalf of the School Food Authority:

Director of Schools:

Tim Haney

7-26-22

[Print]

[Signature]

[Date]

School Board Chairperson:

Mark Harper

7-26-22

[Print]

[Signature]

[Date]

NOTE: This signature page must be provided in conjunction with the electronic renewal of the agreement between the SFA and the Tennessee Department of Education, to administer the School Nutrition Program(s). After reviewing the Local Agriculture Products Compliance Plan, please sign in blue ink and upload to the application packet in the Tennessee: Meals, Accounting, and Claiming (TMAC) system.

Peabody High School
2022-2023 School Fees

Art Club \$15

Band \$200

Beta \$15

Drivers Education \$40

FTA \$25

HOSA \$15

Junior Rotary \$15

Parking \$10

Pep Club \$20

Peabody High School Recognition Program Nomination Form

To submit a nomination for consideration of special recognition of an individual for unusual and exemplary accomplishments or contributions to Peabody High School, this form should be completed to document and demonstrate that the candidate's achievements correspond to the attached **Peabody High School Recognition Guidelines**. The completed form with attached documentation should be submitted to the director of schools.

Please provide the following information pertaining to the candidate:

Name

First Rickey MI Last Hooker

Address

Street 55 Bradford Hwy

City Trenton State TN Zip 38382

Did the candidate attend Peabody High School?

YES NO

If yes above, did the candidate graduate from Peabody High School?

YES NO

Accomplishments

Please attach to this form written information about the candidate that you believe would qualify him or her for special recognition. Please include specific information regarding:

- The candidate's character and citizenship.
- Accomplishments that are considered to be exemplary in his or her field of endeavor.
- Details of any recognition or honors the candidate has received for achievements at a regional, national, or international level.

Or Contributions

If the candidate is to be recognized for contributing unusual monetary gifts or other resources to Peabody High School, please indicate the value of the gift or resource.

A committee appointed by the school board will review the nomination and determine if the candidate is eligible for special recognition by Peabody High School.

Contract for Legal Services

This contract is made this 26th day of July 2022, by and between the Trenton Special School District (hereafter "the District") through its duly elected board; and Michael Hill, attorney at law (hereafter "Mr. Hill").

FOR AND IN CONSIDERATION of the following, the District shall retain and be represented by Mr. Hill in his capacity as an attorney on all matters in which either the District or Mr. Hill reasonably believe require legal representation, advice, or counsel.

1. Mr. Hill shall be considered the attorney for the District, on a continuing, or retained basis, and shall represent the District zealously and to the best of his ability, and acting in the best interests of the District.
2. For Mr. Hill's retention, the District shall pay Mr. Hill the sum of Five Thousand Dollars (\$5,000) per year. Said year shall run from July 1 to June 30 of the each year in conjunction with the District's fiscal year.
3. The above sum shall be paid in two semi-annual installments of \$2,500 each upon proper billing by the attorney.
4. The above fee represents consideration for legal services done in the ordinary course of school-related business.
5. In the event any legal service rendered for the District involves an inordinate or extraordinary amount of time and effort, then Mr. Hill shall itemize his time with a description of corresponding work to be charged at the rate of \$125 per hour. Mr. Hill shall make a periodic report of these billable hours to the school board on at least a quarterly basis. The District shall not be liable for payment of these billable hours at the above rate, unless the total expense exceeds the amount paid toward the annual retainer fee.
6. This contract shall be automatically renewed each July 1st after its approval unless either part notifies the other within 90 days before hand of that party's intent not to renew.

This contract represents the entire agreement between Trenton Special School District and Michael Hill, attorney at law regarding the District's retention of Mr. Hill's legal services.

The parties understand Mr. Hill is being retained to represent the District as an entity, and not any individual employee, officer, or board member.

Michael Hill, Attorney

Tim Haney, Director of Schools

Mark Harper, Chairman of the Board

Katie Dinwiddie, Board Member

Clint Hickerson, Board Member

Dee Ann McEwen, Board Member

Justin Weaver, Board Member

Tennessee School Boards Association
2022 Annual Convention Schedule
Gaylord Opryland Resort and Convention Center

Thursday, November 10

8:30 a.m.-6:30 p.m. Registration
10:00-11:40 a.m. Board Chairman Roundtable Discussion
2:00-6:00 p.m. Leadership Conference

Friday, November 11

7:00 a.m.-7:00 p.m. Registration
7:30-8:15 a.m. Leadership Conference Breakfast
8:30-11:30 a.m. Leadership Conference
11:30 a.m.-12:45 p.m. Lunch (*on your own*)
1:00-3:00 p.m. Pre-Convention Legal Workshop
1:00-3:00 p.m. Pre-Convention Legislative Workshop
1:00-5:00 p.m. Exhibit Hall/Reception
5:15-6:45 p.m. Opening General Session

Speaker: Clint Pulver

Saturday, November 12

7:00 a.m.-6:30 p.m. Registration
7:00-10:30 a.m. Exhibit Hall Open
7:00-8:15 a.m. Exhibit Hall Breakfast
8:30-9:30 a.m. Clinic Session A
9:45-10:15 a.m. Exhibit Hall Door Prizes
10:30-11:30 a.m. General Session

Speaker: Dr. Rick Rigsby

11:30 a.m.-12:45 p.m. Lunch (*on your own*)
1:00-2:00 p.m. Clinic Session B
2:30-4:15 p.m. Delegate Assembly
2:30-4:00 p.m. Board Secretaries' Meeting
4:45-6:00 p.m. Awards Reception & Ceremony

Sunday, November 13

7:00-10:00 a.m. Registration
7:15-8:15 a.m. Convention Breakfast
8:30-9:45 a.m. Closing General Session

Speaker: Phillip Fulmer

9:45 a.m. Adjourn