

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
December 5, 2023

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of December 5th Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of November 7th Minutes:
5. **RECOGNITIONS:**
 - 5.1. TRMS Beta Convention Results:
 - 5.2. PHS Beta Convention Results:
6. **CONSENT AGENDA:**
 - 6.1. Approval of Central Office Financial Report:
 - 6.2. Approval of Three Schools Financial Report:
 - 6.3. Approval of Cafeteria Surplus Items:
 - 6.4. Approval of IT Surplus Items:
 - 6.5. Approval of Central Office Surplus:
7. **PUBLIC COMMENT:**
8. **REGULAR AGENDA:**
 - 8.1. Approval of New General Purpose Budget Items:
 - 8.2. Approval of Second Reading of Section 1 Policies:
 - 8.2.1. Policy 1.105 - School Board Legislative Involvement:

- 8.2.2. Policy 1.701 - School District Planning:
- 8.3. Approval of Second Reading of Section 2 Policies:
 - 8.3.1. Policy 2.400 - Revenues:
 - 8.3.2. Policy 2.601 Fundraising Activities:
 - 8.3.3. Policy 2.8051 - Debit Cards, Credit Cards, and Credit Limits:
- 8.4. Approval of Second Reading of Section 4 Policies:
 - 8.4.1. Policy 4.603 - Promotion and Retention:
 - 8.4.2. Policy 4.700 - Testing Programs:
- 8.5. Approval of First Reading of Policy 6.310 Dress Code:
- 9. **DIRECTORS REPORT:**
 - 9.1. PHS New Hire - Sherman Harris, Custodian:
 - 9.2. Dec 12th Sheronda Rivers graduates from WestTeach:
 - 9.3. Dec 15th Dr. Mark Harper Reception 12 pm to 1 pm - PHS Commons Area:
 - 9.4. School Activities:
 - 9.4.1. Dec 7th TES Family Night from 5:30 pm to 7:00 pm (Literacy and STEM Activities):
 - 9.4.2. Dec 13th TRMS House and Competition Day 8 am to 10 am:
 - 9.4.3. Dec 14th TES Christmas Lunch for Pre-K, 1st, and 3rd:
 - 9.4.4. Jan 19th PHS High Tide:
 - 9.4.5. Jan 26th PHS Late Start:
 - 9.4.6. Jan 25th-26th PHS Attending UTM Honor Band Festival:
 - 9.5. Athletic Events:
 - 9.5.1. Dec 7th PHS Basketball at Bradford 6pm:
 - 9.5.2. Dec 8th PHS Basketball vs Dresden 6 pm:

- 9.5.3. Dec 11th TRMS Basketball at 3 Oaks 6 pm:
- 9.5.4. Dec 12th TRMS Basketball at Lake Co 6 pm:
- 9.5.5. Dec 12th PHS Basketball at South Gibson 6 pm:
- 9.5.6. Dec 14th TRMS Basketball at Milan 6 pm:
- 9.5.7. Dec 14th PHS Basketball at Greenfield 6 pm:
- 9.5.8. Dec 15th PHS Basketball at Dyersburg Christmas Classic (Boys):
- 9.5.9. Dec 18th - 19th PHS Basketball at Bradford Christmas Classic (Boys):
- 9.5.10. Dec 20th-22nd PHS Basketball at Gibson County Christmas Tournament (Girls):
- 9.5.11. Dec 28th-30th PHS Basketball at Dyersburg Christmas Tournament (Girls):
- 9.5.12. Jan 5th PHS Basketball at Ripley 6 pm:
- 9.5.13. Jan 9th PHS Basketball vs Dyer County 6 pm:
- 9.5.14. Jan 12th PHS Basketball vs Milan 6 pm:
- 9.5.15. Jan 16th PHS Basketball vs Westview 6 pm:
- 9.5.16. Jan 19th PHS Basketball vs Gibson Co 6 pm:
- 9.5.17. Jan 23rd PHS Basketball vs Ripley 6 pm:
- 9.5.18. Jan 26th PHS Basketball at Dyer Co 6 pm:
- 9.5.19. Jan 30th PHS Basketball at Milan 6 pm:

10. **ADJOURNMENT:**

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Trenton Rosenwald Middle School Commons Area – 6 pm
December 5, 2023

1. INVOCATION

2. CALL TO ORDER

3. APPROVE AGENDA

- 3.1. Approval of December 5th Agenda

4. APPROVE MINUTES

- 4.1. Approval of November 7th Minutes

5. RECOGNITIONS

- 5.1. TRMS Beta Convention Results
- 5.2. PHS Beta Convention Results

6. CONSENT AGENDA

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- 6.2. Approval of Three Schools Financial Report
- 6.3. Approval of Cafeteria Surplus Items
- 6.4. Approval of IT Surplus Items
- 6.5. Approval of Central Office Surplus

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

8. REGULAR AGENDA

- 8.1. Approval of New General Purpose Budget Items
- 8.2. Approval of Second Reading of Section 1 Policies
 - 8.2.1. Policy 1.105 - School Board Legislative Involvement
 - 8.2.2. Policy 1.701 - School District Planning
- 8.3. Approval of Second Reading of Section 2 Policies
 - 8.3.1. Policy 2.400 - Revenues
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 - 8.3.3. Policy 2.8051 - Debit Cards, Credit Cards, and Credit Limits
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 - 9.5.17. Jan 23rd PHS Basketball vs Ripley 6 pm
 - 9.5.18. Jan 26th PHS Basketball at Dyer Co 6 pm
 - 9.5.19. Jan 30th PHS Basketball at Milan 6 pm

10. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
Central Office – 6 p.m.
November 7, 2023

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, November 7, 2023, at 6 p.m. In attendance were the following:

Justin Weaver, Chairman
Lisa Andrews-Young
Dee Ann McEwen

Tim Haney, Director of Schools
Clint Hickerson
Shannon Parra

Absent – Dr. Mark Harper

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

APPROVAL OF AGENDA: Chairman Weaver presented the agenda for the November 7, 2023, Regular Meeting for approval. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Weaver presented the minutes of the October 12, 2023, Regular Meeting for approval. With no additions or corrections, Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

RECOGNITION: Director Haney introduced Lisa Andrews-Young as the newly appointed Board Member for Trustee Position 4.

Chairman Weaver administered the Oath of Office to Lisa Andrews-Young.

CONSENT AGENDA: The following items appeared on the “Consent Agenda”:

1. Approval of Central Office Financial Reports
2. Approval of Three Schools Financial Reports
3. Approval of TRMS Surplus Items
4. Approval of General Purpose Budget Amendments
5. Approval of ESSER 3.0 Budget Amendment
6. Approval of TRMS and PHS Cafeteria Surplus

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

PUBLIC COMMENT: There was no public comment.

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

ELECTION OF 2023-2024 BOARD OFFICER – TLN REPRESENTATIVE: Clint Hickerson nominated Lisa Andrews-Young for TLN Representative. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF PROPOSED DISTRICT CALENDAR FOR 2024-2025: Lisa Bradford presented the Proposed District Calendar for 2024-2025. Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF TISA DISTRICT ACCOUNTABILITY REPORT FINAL: Michele Elliott requested approval of the TISA District Accountability Report. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2023-2024 21st CENTURY TUTORING BUDGET: Lisa Garland requested the addition of \$240,975 for the 2023-2024 21st Century Tutoring budget. The majority being salaries and fringes for program staff. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 ARP HOMELESS BUDGET: Lisa Garland requested the addition of \$13,643.40 for the 2023-2024 ARP Homeless budget for supplies and materials. Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 ARP IDEA BUDGET: Lisa Garland requested the addition of \$18,006.25 for the 2023-2024 ARP IDEA budget for contracts with private agencies, supplies, and equipment. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 ARP PRESCHOOL BUDGET: Lisa Garland requested the addition of \$3,135.89 for the 2023-2024 ARP Preschool budget for other equipment. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2023-2024 HQIM BUDGET: Lisa Garland requested the addition of \$83,000 for the 2023-2024 HQIM budget for contracted services and staff development. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2023-2024 IDEA PARTNERSHIP FOR SYSTEMIC CHANGE PRESCHOOL BUDGET: Lisa Garland requested the addition of \$10,000 for the 2023-2024 IDEA Partnership for Systemic Change Preschool budget for substitutes, supplies, and staff development. Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 MATH IMPLEMENTATION GRANT BUDGET: Lisa Garland requested the addition of \$71,250 for the 2023-2024 Math Implementation budget for contracted services. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2023-2024 OUT OF SCHOOL TEC GRANT BUDGET: Lisa Garland requested the addition of \$91,378 for the 2023-2024 Out of School TEC budget for stipends, supplies, staff development, other charges, and equipment. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 CONSOLIDATED ADMIN CARRYOVER FUNDS: Lisa Garland requested the addition of \$1,900 in the 2023-2024 Consolidated Admin budget for carryover funds for staff development. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 CTE CARRYOVER FUNDS: Lisa Garland requested the addition of \$20,000 in the 2023-2024 CTE budget for carryover funds for vocational instructional equipment. Lisa Andrews-Young made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2023-2024 IDEA CARRYOVER FUNDS: Lisa Garland requested the addition of \$64,502.30 to the 2023-2024 IDEA budget for carryover funds for contracts with other school systems, supplies, special education equipment, medical insurance, maintenance & repair equipment, and staff development. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 IDEA PRE-SCHOOL CARRYOVER FUNDS: Lisa Garland requested the addition of \$7,451.50 for the 2023-2024 IDEA Pre-School budget for carryover funds for instructional materials and supplies. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 TITLE I CARRYOVER FUNDS: Lisa Garland requested the addition of \$152,756.49 for the 2023-2024 Title I budget for carryover funds for instructional materials and equipment. Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 TITLE III CARRYOVER FUNDS: Lisa Garland requested the addition of \$4,484.97 for the 2023-2024 Title III budget for carryover funds for supplies, staff development, and equipment. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2023-2024 TITLE VA CARRYOVER FUNDS: Lisa Garland requested the addition of \$183.58 for the 2023-2024 Title VA budget for carryover funds for supplies. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF FIRST READING OF SECTION 1 POLICIES: Shane Jacobs requested approval of First Reading of Section 1 Policies:

Policy 1.105 School Board Legislative Involvement changing the representative to the Tennessee Legislative Network (TLN) to legislative liaison. Clint Hickerson made a motion to approve with a Second by Dee Ann McEwen. The motion carried unanimously.

Policy 1.701 School District Planning the district's five year strategic plan will now be incorporated into the TISA accountability report due by November 1st each year. Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF FIRST READING OF SECTION 2 POLICIES: Shane Jacobs requested approval of the First Reading of Section 2 Policies:

Policy 2.400 Revenues has the addition of guidelines for the collection of funds through online payment. Dee Ann McEwen made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

Policy 2.601 Fundraising Activities has fundraising companies and salespersons must obtain permission from the school's principal in order to visit the school. Vending machine revenues and donations may be used for non-educational purposes with the principal's approval. Dee Ann McEwen made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

Policy 2.8051 Debit Cards, Credit Cards, and Credit Lines is a new policy to outline the proper use of credit cards and lines of credit. TSSD does not utilize debit cards. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF FIRST READING OF SECTION 4 POLICIES: Shane Jacobs requested approval of the First Reading of Section 4 Policies:

Policy 4.603 Promotion and Retention includes guidelines from the new retention procedures including Third Grade retention along with appeals guidelines. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

Policy 4.700 Testing Programs added guidelines for testing transfer students for grade placement and awarding credit. It also has the addition of high school credit exam for eligible courses. TSSD does not currently offer testing for course credit. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

APPROVAL OF 2023 LOCAL EDUCATION AGENCY COMPLIANCE REPORT: Director Haney requested approval with the 2023 Local Education Agency Compliance Report certifying that TSSD is in compliance with all federal and state education laws and SBE rules. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

DIRECTORS REPORT: The following items were shared by Director Haney:
TRMS New Hire - Janice Stewart, Teacher Assistant
TSBA Leadership Conference and Convention - Nov 16th to 19th

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

Chairman of the Board

Secretary to the Board

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40210	Local Option Sales Tax	1,200,000.00	(425,690.89)	35.47%	100,000.00	(124,453.60)	124.45%
40350	Interstate Telecommunications Tax	6,000.00	(2,291.34)	38.19%	500.00	(846.02)	169.20%
40610	Current Property Tax	2,854,359.00	(13,749.45)	0.48%	237,863.25	(13,749.45)	5.78%
40620	Prior Year's Property Tax	100,000.00	(32,426.21)	32.43%	8,333.33	(3,127.18)	37.53%
40630	Interest And Penalty	12,000.00	(1,670.05)	13.92%	1,000.00	(267.89)	26.79%
40650	Payments In Lieu Of Taxes	2,500.00	(1,149.84)	45.99%	208.33	(287.46)	137.98%
41110	Marriage Licenses	300.00	(100.29)	33.43%	25.00	(27.22)	108.88%
43531	Transportation - Other State Systems	4,000.00	(570.00)	14.25%	333.33	(190.00)	57.00%
43570	Receipts From Individual Schools	25,000.00	(545.78)	2.18%	2,083.33	(173.99)	8.35%
43990	Other Charges For Services	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
44110	Investment Income	41,000.00	(67,246.51)	164.02%	3,416.67	(15,832.10)	463.38%
44120	Lease/Rentals/PPP	25,800.00	(9,700.00)	37.60%	2,150.00	(2,700.00)	125.58%
44170	Miscellaneous Refunds	0.00	(50.00)	0.00%	0.00	(50.00)	0.00%
44570	Contributions & Gifts	15,090.00	(15,090.00)	100.00%	1,257.50	0.00	0.00%
44990	Other Local Revenues	0.00	(2,305.00)	0.00%	0.00	(125.00)	0.00%
46510	Tennessee Investment in Student	9,917,055.00	(2,975,116.35)	30.00%	826,421.25	(991,705.45)	120.00%
46515	Early Childhood Education	412,787.00	(112,782.33)	27.32%	34,398.92	(70,123.91)	203.85%
46590	Other State Education Funds	96,829.00	(29,048.82)	30.00%	8,069.08	(9,682.94)	120.00%
46610	Career Ladder Program	13,000.00	(5,188.89)	39.91%	1,083.33	(5,188.89)	478.97%
46790	Other Vocational	1,275,385.00	(126,820.57)	9.94%	106,282.08	(126,820.57)	119.32%
46980	Other State Grants	62,070.82	(47,105.71)	75.89%	5,172.57	(20,886.63)	403.80%
47143	Special Education - Grants To States	3,510.00	0.00	0.00%	292.50	0.00	0.00%
49800	Transfers In	5,000.00	0.00	0.00%	416.67	0.00	0.00%
	Total Revenues	16,091,685.82	(3,868,648.03)	24.04%	1,340,973.82	(1,386,238.30)	103.38%
Expenditures							
71100	Regular Instruction Program	(5,744,171.00)	1,491,239.26	25.96%	(478,680.92)	424,866.15	88.76%
71150	Alternative Instruction Program	(293,914.00)	69,803.18	23.75%	(24,492.83)	23,357.71	95.37%
71200	Special Education Program	(579,946.00)	140,543.34	24.23%	(48,328.83)	39,054.86	80.81%
71300	Career and Technical Education	(1,663,568.50)	319,644.29	19.21%	(138,630.71)	222,943.22	160.82%
71400	Student Body Education Program	(42,284.00)	12,174.67	28.79%	(3,523.67)	6,303.54	178.89%
72110	Attendance	(145,940.00)	40,450.89	27.72%	(12,161.67)	12,055.78	99.13%
72120	Health Services	(224,571.00)	63,532.85	28.29%	(18,714.25)	17,046.00	91.09%
72130	Other Student Support	(488,416.22)	189,738.64	38.85%	(40,701.35)	95,525.17	234.70%
72210	Regular Instruction Program	(652,416.00)	183,841.40	28.18%	(54,368.00)	54,147.54	99.59%
72220	Special Education Program	(54,446.00)	17,832.45	32.75%	(4,537.17)	3,685.61	81.23%
72230	Career and Technical Education	(109,085.00)	37,550.56	34.42%	(9,090.42)	9,359.05	102.96%
72250	Instructional Technology	(499,992.00)	161,067.75	32.21%	(41,666.00)	40,272.97	96.66%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72310	Board Of Education	(227,729.00)	80,117.53	35.18%	(18,977.42)	4,955.85	26.11%
72320	Director Of Schools	(180,891.00)	60,023.81	33.18%	(15,074.25)	13,681.01	90.76%
72410	Office Of The Principal	(930,676.00)	238,974.21	25.68%	(77,556.33)	62,553.20	80.66%
72510	Fiscal Services	(100,170.00)	32,715.05	32.66%	(8,347.50)	7,804.74	93.50%
72520	Human Services/Personnel	(130,503.00)	43,286.93	33.17%	(10,875.25)	10,482.96	96.39%
72610	Operation Of Plant	(707,891.00)	253,237.18	35.77%	(58,990.92)	48,382.63	82.02%
72620	Maintenance Of Plant	(537,985.60)	265,914.05	49.43%	(44,832.13)	22,006.62	49.09%
72710	Transportation	(402,653.00)	120,996.08	30.05%	(33,554.42)	45,306.52	135.02%
72810	Central And Other	(37,000.00)	24,907.45	67.32%	(3,083.33)	257.50	8.35%
73100	Food Service	(5,000.00)	0.00	0.00%	(416.67)	0.00	0.00%
73300	Community Services	(1,450.00)	100.00	6.90%	(120.83)	0.00	0.00%
73400	Early Childhood Education	(422,496.00)	112,782.33	26.69%	(35,208.00)	34,937.19	99.23%
76100	Regular Capital Outlay	(1,259,510.50)	170,711.15	13.55%	(104,959.21)	(692.69)	-0.66%
82130	Education	(660,000.00)	0.00	0.00%	(55,000.00)	0.00	0.00%
82230	Education	(575,419.00)	287,709.38	50.00%	(47,951.58)	0.00	0.00%
	Total Expenditures	(16,678,123.82)	4,418,894.43	26.50%	(1,389,843.65)	1,198,293.13	86.22%
Total	141 General Purpose School	(586,438.00)	550,246.40	93.83%	(48,869.83)	(187,945.17)	-384.58%

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	(77.74)	0.00%	0.00	(10.38)	0.00%
46980	Other State Grants	240,975.00	(46,957.51)	19.49%	20,081.25	(46,957.51)	233.84%
47131	Vocational Educ - Basic Grants To	47,612.42	(26,807.43)	56.30%	3,967.70	(19,904.33)	501.66%
47141	Title 1 Grants To Local Educ Agencies	641,128.44	(108,793.35)	16.97%	53,427.37	(7,313.42)	13.69%
47143	Special Education - Grants To States	376,364.30	(77,446.42)	20.58%	31,363.69	(24,798.92)	79.07%
47145	Special Education Preschool Grants	21,294.39	(2,197.49)	10.32%	1,774.53	(732.49)	41.28%
47146	English Language Acquisition Grants	7,962.07	0.00	0.00%	663.51	0.00	0.00%
47148	Rural Education	32,781.41	(4,040.31)	12.33%	2,731.78	0.00	0.00%
47307	COVID-19 Grant B	71,250.00	0.00	0.00%	5,937.50	0.00	0.00%
47309	COVID-19 Grant D	83,000.00	(18,282.00)	22.03%	6,916.67	(18,282.00)	264.32%
47310	COVID-19 Grant E	91,378.00	0.00	0.00%	7,614.83	0.00	0.00%
47401	American Rescue Plan Act Grant #1	897,452.73	0.00	0.00%	74,787.73	0.00	0.00%
47402	American Rescue Plan Act Grant #2	18,006.25	0.00	0.00%	1,500.52	0.00	0.00%
47404	American Rescue Plan Act Grant #4	13,643.40	(85.51)	0.63%	1,136.95	(85.51)	7.52%
	Total Revenues	2,542,848.41	(284,687.76)	11.20%	211,904.03	(118,084.56)	55.73%
Expenditures							
71100	Regular Instruction Program	(537,517.39)	162,803.23	30.29%	(44,793.12)	32,304.74	72.12%
71200	Special Education Program	(449,178.50)	129,068.37	28.73%	(37,431.54)	34,919.70	93.29%
71300	Career and Technical Education	(133,490.42)	58,402.86	43.75%	(11,124.20)	37,610.94	338.10%
72120	Health Services	(63,892.36)	15,380.74	24.07%	(5,324.36)	5,126.91	96.29%
72130	Other Student Support	(111,461.94)	21,401.20	19.20%	(9,288.50)	6,514.45	70.13%
72210	Regular Instruction Program	(327,668.08)	63,415.77	19.35%	(27,305.67)	10,691.30	39.15%
72220	Special Education Program	(50,508.44)	14,055.65	27.83%	(4,209.04)	3,300.32	78.41%
72230	Career and Technical Education	(1,200.00)	829.35	69.11%	(100.00)	0.00	0.00%
72610	Operation Of Plant	(491,843.73)	145,550.99	29.59%	(40,986.98)	54,007.78	131.77%
73300	Community Services	(240,475.00)	47,701.54	19.84%	(20,039.58)	29,100.80	145.22%
76100	Regular Capital Outlay	(134,000.00)	94,767.95	70.72%	(11,166.67)	0.00	0.00%
99100	Transfers Out	(1,612.55)	0.00	0.00%	(134.38)	0.00	0.00%
	Total Expenditures	(2,542,848.41)	753,377.65	29.63%	(211,904.03)	213,576.94	100.79%
Total	142 School Federal Projects	0.00	468,689.89	100.00%	0.00	95,492.38	0.00%

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	30,256.26	(29,848.99)	98.65%	2,521.36	(8,822.74)	349.92%
43522	Lunch Payments - Adults	10,000.00	(2,721.70)	27.22%	833.33	(921.30)	110.56%
43523	Income From Breakfast	500.00	0.00	0.00%	41.67	0.00	0.00%
44110	Investment Income	22,544.74	(419.05)	1.86%	1,878.73	(108.48)	5.77%
46520	School Food Service	8,000.00	0.00	0.00%	666.67	0.00	0.00%
46980	Other State Grants	227,590.00	(18,744.59)	8.24%	18,965.83	(18,744.59)	98.83%
47111	USDA School Lunch Program	700,000.00	(69,039.35)	9.86%	58,333.33	(69,039.35)	118.35%
47112	USDA Commodities	43,607.00	0.00	0.00%	3,633.92	0.00	0.00%
47113	Breakfast	700,000.00	(40,967.99)	5.85%	58,333.33	(40,967.99)	70.23%
47114	USDA - Other	150,000.00	(7,487.81)	4.99%	12,500.00	(5,716.76)	45.73%
	Total Revenues	1,892,498.00	(169,229.48)	8.94%	157,708.17	(144,321.21)	91.51%
Expenditures							
73100	Food Service	(1,957,498.00)	546,481.07	27.92%	(163,124.83)	(75,715.25)	-46.42%
	Total Expenditures	(1,957,498.00)	546,481.07	27.92%	(163,124.83)	(75,715.25)	-46.42%
Total	143 Central Cafeteria	(65,000.00)	377,251.59	580.39%	(5,416.67)	(220,036.46)	-

144 School Transportation		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43531	Transportation - Other State Systems	471,084.00	(190,642.30)	40.47%	39,257.00	(45,868.18)	116.84%
	Total Revenues	471,084.00	(190,642.30)	40.47%	39,257.00	(45,868.18)	116.84%
Expenditures							
72710	Transportation	(471,084.00)	193,531.30	41.08%	(39,257.00)	48,757.18	124.20%
	Total Expenditures	(471,084.00)	193,531.30	41.08%	(39,257.00)	48,757.18	124.20%
Total	144 School Transportation	0.00	2,889.00	100.00%	0.00	2,889.00	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: 142-011-11130

Number	Date	Description	Check Type	Status	
33453	10/17/2023	American Cancer Society	Vendor	Outstanding	\$0.73
33456	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$2.33
33461	10/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$0.40
33467	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.68
33471	10/17/2023	TASC	Vendor	Reconciled	\$10.00
33476	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,255.39
33485	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,441.65
33493	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,083.03
33494	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$5.00
33496	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$629.20
33503	10/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$7.81
33504	10/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.63
33509	10/17/2023	Usable Life	Vendor	Outstanding	\$62.89
33514	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$32.74

Totals for Vendor

Number of Checks:	14
Total Checks:	\$6,664.48
Reconciled Checks:	\$6,543.90
Outstanding Checks:	\$120.58
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:	14
Total Checks:	\$6,664.48
Reconciled Checks:	\$6,543.90
Outstanding Checks:	\$120.58
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	
33458	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.50
33462	10/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$5.49
33463	10/17/2023	Peabody High School	Vendor	Reconciled	\$3.19
33469	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.79
33472	10/17/2023	Tn Child Support	Vendor	Reconciled	\$319.45
33479	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,613.58
33484	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$12,649.46
33489	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,098.13
33499	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,114.16
33506	10/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.19
33511	10/17/2023	Usable Life	Vendor	Outstanding	\$69.59
33515	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$99.23
33523	10/24/2023	Monica Wilkins	Vendor	Outstanding	\$698.91
33523	10/24/2023	Monica Wilkins	Vendor	Void	\$698.91

Totals for Vendor

Number of Checks:	14
Total Checks:	\$24,661.58
Reconciled Checks:	\$23,047.16
Outstanding Checks:	\$915.51
Void Checks:	\$698.91

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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:	14
Total Checks:	\$24,661.58
Reconciled Checks:	\$23,047.16
Outstanding Checks:	\$915.51
Void Checks:	\$698.91

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-301-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
33443	10/12/2023	Continental Press	Vendor	Void	\$144.48
33443	10/12/2023	Continental Press	Vendor	Outstanding	\$144.48
Totals for Vendor					
Number of Checks:					2
Total Checks:					\$288.96
Reconciled Checks:					\$0.00
Outstanding Checks:					\$144.48
Void Checks:					\$144.48

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Bank Account: Bancorp South Checking - Fed Proj 142
GL Account: 142-301-11130

Account Number: 000000090212

Totals for 142-301-11130

Number of Checks: 2
Total Checks: \$288.96
Reconciled Checks: \$0.00
Outstanding Checks: \$144.48
Void Checks: \$144.48

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	
33441	10/12/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$523.57
33441	10/12/2023	Amazon Capital Services, Inc.	Vendor	Void	\$523.57
33475	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$5,326.33
33482	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$20,110.09
33497	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$3,120.35

Totals for Vendor

Number of Checks:	5
Total Checks:	\$29,603.91
Reconciled Checks:	\$28,556.77
Outstanding Checks:	\$523.57
Void Checks:	\$523.57

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:	5
Total Checks:	\$29,603.91
Reconciled Checks:	\$28,556.77
Outstanding Checks:	\$523.57
Void Checks:	\$523.57

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

Number	Date	Description	Check Type	Status	
33465	10/17/2023	Peabody High School	Vendor	Reconciled	\$1.44
33473	10/17/2023	Tn Child Support	Vendor	Reconciled	\$143.55
33474	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$340.97
33487	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,007.38
33492	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$284.23
33500	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$241.62
33510	10/17/2023	Usable Life	Vendor	Outstanding	\$0.59

Totals for Vendor

Number of Checks:	7
Total Checks:	\$2,019.78
Reconciled Checks:	\$2,019.19
Outstanding Checks:	\$0.59
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:	7
Total Checks:	\$2,019.78
Reconciled Checks:	\$2,019.19
Outstanding Checks:	\$0.59
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

Number	Date	Description	Check Type	Status	
33442	10/12/2023	CDE Animal Cages	Vendor	Void	\$4,787.20
33442	10/12/2023	CDE Animal Cages	Vendor	Outstanding	\$4,787.20
33518	10/24/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,997.00
33518	10/24/2023	Amazon Capital Services, Inc.	Vendor	Void	\$1,997.00
33524	10/24/2023	Vex Robotics, Inc.	Vendor	Outstanding	\$13,194.00
33524	10/24/2023	Vex Robotics, Inc.	Vendor	Void	\$13,194.00

Totals for Vendor

Number of Checks:	6
Total Checks:	\$39,956.40
Reconciled Checks:	\$0.00
Outstanding Checks:	\$19,978.20
Void Checks:	\$19,978.20

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: 6
Total Checks: \$39,956.40
Reconciled Checks: \$0.00
Outstanding Checks: \$19,978.20
Void Checks: \$19,978.20

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: 142-900-11130

Number	Date	Description	Check Type	Status	
33449	10/12/2023	Trenton Special School District	Vendor	Void	\$8,118.43
33449	10/12/2023	Trenton Special School District	Vendor	Reconciled	\$8,118.43

Totals for Vendor

Number of Checks:	2
Total Checks:	\$16,236.86
Reconciled Checks:	\$8,118.43
Outstanding Checks:	\$0.00
Void Checks:	\$8,118.43

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: 2
Total Checks: \$16,236.86
Reconciled Checks: \$8,118.43
Outstanding Checks: \$0.00
Void Checks: \$8,118.43

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	
33448	10/12/2023	Trenton Special School District	Vendor	Reconciled	\$190.62
33448	10/12/2023	Trenton Special School District	Vendor	Void	\$190.62
33452	10/17/2023	AFLAC	Vendor	Outstanding	\$109.46
33454	10/17/2023	American Cancer Society	Vendor	Outstanding	\$0.78
33457	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$5.79
33459	10/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$1.63
33468	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$55.84
33470	10/17/2023	TASC	Vendor	Reconciled	\$20.50
33477	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,635.36
33481	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$14,722.20
33491	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$3,288.55
33501	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$2,490.27
33502	10/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$38.83
33505	10/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$104.68
33508	10/17/2023	Usable Life	Vendor	Outstanding	\$74.37
33516	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$178.67

Totals for Vendor

Number of Checks:	16
Total Checks:	\$25,108.17
Reconciled Checks:	\$24,452.18
Outstanding Checks:	\$465.37
Void Checks:	\$190.62

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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:	16
Total Checks:	\$25,108.17
Reconciled Checks:	\$24,452.18
Outstanding Checks:	\$465.37
Void Checks:	\$190.62

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: 142-911-11130

Number	Date	Description	Check Type	Status	
33480	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$75.46
33483	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$407.38
33490	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$156.89
33498	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$84.05
33512	10/17/2023	Usable Life	Vendor	Outstanding	\$1.02
33513	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$7.69

Totals for Vendor

Number of Checks:	6
Total Checks:	\$732.49
Reconciled Checks:	\$723.78
Outstanding Checks:	\$8.71
Void Checks:	\$0.00

Trenton Special School District
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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:	6
Total Checks:	\$732.49
Reconciled Checks:	\$723.78
Outstanding Checks:	\$8.71
Void Checks:	\$0.00

Trenton Special School District
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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	
33440	10/12/2023	Amazon Capital Services, Inc.	Vendor	Void	\$548.82
33440	10/12/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$548.82
33444	10/12/2023	Jd Distributors	Vendor	Void	\$3,080.71
33444	10/12/2023	Jd Distributors	Vendor	Outstanding	\$3,080.71
33445	10/12/2023	King Construction Co	Vendor	Void	\$1,550.00
33445	10/12/2023	King Construction Co	Vendor	Outstanding	\$1,550.00
33446	10/12/2023	Tennessee Book Company	Vendor	Outstanding	\$11,130.00
33446	10/12/2023	Tennessee Book Company	Vendor	Void	\$11,130.00
33451	10/12/2023	WMC Contracting Co, Inc	Vendor	Outstanding	\$13,900.00
33451	10/12/2023	WMC Contracting Co, Inc	Vendor	Void	\$13,900.00
33455	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$5.83
33460	10/17/2023	Gibson Co Imagination Library	Vendor	Outstanding	\$5.61
33464	10/17/2023	Peabody High School	Vendor	Reconciled	\$0.56
33466	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.85
33478	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$6,196.71
33486	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$26,378.98
33488	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$448.02
33495	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$3,146.15
33507	10/17/2023	Usable Life	Vendor	Outstanding	\$75.45
33517	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$86.88
2	10/24/2023	Ace Building Center	Vendor	Void	\$0.00
3	10/24/2023	Ace Building Center	Vendor	Reconciled	\$0.00
33520	10/24/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$10,904.70
33520	10/24/2023	Amazon Capital Services, Inc.	Vendor	Void	\$10,904.70
33521	10/24/2023	Apple, Inc	Vendor	Void	\$99.90
33521	10/24/2023	Apple, Inc	Vendor	Outstanding	\$99.90
33522	10/24/2023	Br Supply, Inc	Vendor	Outstanding	\$101.15
33522	10/24/2023	Br Supply, Inc	Vendor	Void	\$101.15

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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	
33525	10/24/2023	Apple, Inc	Vendor	Void	\$1,296.00
33525	10/24/2023	Apple, Inc	Vendor	Outstanding	\$1,296.00

Totals for Vendor

Number of Checks:	30
Total Checks:	\$121,600.60
Reconciled Checks:	\$36,170.42
Outstanding Checks:	\$42,818.90
Void Checks:	\$42,611.28

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:	30
Total Checks:	\$121,600.60
Reconciled Checks:	\$36,170.42
Outstanding Checks:	\$42,818.90
Void Checks:	\$42,611.28

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

Number	Date	Description	Check Type	Status	
33447	10/12/2023	Trenton Special School District	Vendor	Void	\$4,657.64
33447	10/12/2023	Trenton Special School District	Vendor	Reconciled	\$4,657.64
33450	10/12/2023	WeVideo	Vendor	Void	\$1,763.78
33450	10/12/2023	WeVideo	Vendor	Outstanding	\$1,763.78
33519	10/24/2023	Amazon Capital Services, Inc.	Vendor	Void	\$6,317.32
33519	10/24/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$6,317.32

Totals for Vendor

Number of Checks:	6
Total Checks:	\$25,477.48
Reconciled Checks:	\$4,657.64
Outstanding Checks:	\$8,081.10
Void Checks:	\$12,738.74

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: 142-954-11130

Account Number: 000190350001

Totals for 142-954-11130

Number of Checks:	6
Total Checks:	\$25,477.48
Reconciled Checks:	\$4,657.64
Outstanding Checks:	\$8,081.10
Void Checks:	\$12,738.74

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	
16339	10/17/2023	AFLAC	Vendor	Outstanding	\$60.45
16340	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$8.05
16341	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.66
16342	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$2,770.15
16343	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$11,465.85
16344	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$1,076.30
16345	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$1,605.44
16346	10/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16347	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$61.37
16348	10/18/2023	Gibson Connect	Vendor	Reconciled	\$141.82
16349	10/23/2023	Gibson Co Utility Dist	Vendor	Reconciled	\$18.18
16350	10/31/2023	Ace Building Center	Vendor	Outstanding	\$81.50
16351	10/31/2023	AGN Glass LLC (formally Jack Morris Auto Glass)	Vendor	Outstanding	\$500.00
16352	10/31/2023	Best One Tire Of Jackson	Vendor	Outstanding	\$12,134.27
16353	10/31/2023	Br Supply, Inc	Vendor	Outstanding	\$40.10
16354	10/31/2023	Central States Bus Sales, Inc.	Vendor	Outstanding	\$8,500.64
16355	10/31/2023	Gene Langley Ford, Inc.	Vendor	Outstanding	\$835.34
16356	10/31/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$1,517.94
16357	10/31/2023	Jones Motor Company	Vendor	Outstanding	\$430.20
16358	10/31/2023	Motor Parts Co Of Milan	Vendor	Outstanding	\$527.50
16359	10/31/2023	O'reilly Auto Part	Vendor	Outstanding	\$63.96
16360	10/31/2023	Parman Energy Corporation	Vendor	Outstanding	\$855.77
16361	10/31/2023	Rasberry Tire	Vendor	Outstanding	\$295.66
16362	10/31/2023	Tag Truck Center Of Jackson	Vendor	Outstanding	\$283.46
16363	10/31/2023	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16364	10/31/2023	Trenton Industrial Laundry	Vendor	Outstanding	\$247.92
16365	10/31/2023	Trenton Light & Water Depts.	Vendor	Outstanding	\$616.91

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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	
16366	10/31/2023	Truckpro, LLC	Vendor	Outstanding	\$1,457.74

Totals for Vendor

Number of Checks:	28
Total Checks:	\$45,868.18
Reconciled Checks:	\$17,141.74
Outstanding Checks:	\$28,726.44
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 28
Total Checks: \$45,868.18
Reconciled Checks: \$17,141.74
Outstanding Checks: \$28,726.44
Void Checks: \$0.00

Trenton Special School District
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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
15829	10/12/2023	Ace Building Center	Vendor	Reconciled	\$7.79
15829	10/12/2023	Ace Building Center	Vendor	Void	\$7.79
15830	10/12/2023	Blackberry Pond Farm	Vendor	Void	\$468.00
15830	10/12/2023	Blackberry Pond Farm	Vendor	Reconciled	\$468.00
15831	10/12/2023	Food Rite	Vendor	Reconciled	\$91.85
15831	10/12/2023	Food Rite	Vendor	Void	\$91.85
15832	10/12/2023	Hiland Dairies	Vendor	Reconciled	\$6,570.03
15832	10/12/2023	Hiland Dairies	Vendor	Void	\$6,570.03
15833	10/12/2023	Hut American Group LLC	Vendor	Void	\$1,876.80
15833	10/12/2023	Hut American Group LLC	Vendor	Outstanding	\$1,876.80
15834	10/12/2023	Ld Products, Inc	Vendor	Reconciled	\$266.31
15834	10/12/2023	Ld Products, Inc	Vendor	Void	\$266.31
15835	10/12/2023	Mccartney Produce Company, Inc.	Vendor	Reconciled	\$1,462.99
15835	10/12/2023	Mccartney Produce Company, Inc.	Vendor	Void	\$1,462.99
15836	10/17/2023	American Cancer Society	Vendor	Outstanding	\$2.99
15837	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$28.16
15838	10/17/2023	Chapter 13 Trustee	Vendor	Reconciled	\$166.00
15839	10/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$12.53
15840	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$120.20
15841	10/17/2023	TASC	Vendor	Reconciled	\$30.49
15842	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$4,929.53
15843	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$19,088.99
15844	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$8,442.11
15845	10/17/2023	Trenton Special School District-Concord	Vendor	Reconciled	\$3,054.57
15846	10/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$17.73
15847	10/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.68
15848	10/17/2023	Usable Life	Vendor	Outstanding	\$91.36

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 48
Total Checks: \$78,102.88
Reconciled Checks: \$52,155.29
Outstanding Checks: \$5,106.07
Void Checks: \$20,841.52

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	
53588	10/9/2023	Trenton Special School District-Concord	Vendor	Void	\$115,071.10
53589	10/9/2023	Trenton Special School District	Vendor	Void	\$115,071.10
53590	10/9/2023	Trenton Special School District	Vendor	Reconciled	\$115,071.10
53591	10/9/2023	Jane Ross Tutoring	Vendor	Reconciled	\$3,500.00
53592	10/10/2023	Ace Building Center	Vendor	Reconciled	\$63.97
53593	10/10/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$1,128.68
53594	10/10/2023	AT & T	Vendor	Reconciled	\$24.79
53595	10/10/2023	Amy Van Buuren	Vendor	Reconciled	\$975.00
53596	10/10/2023	Cdw Government, Inc	Vendor	Reconciled	\$1,026.45
53597	10/10/2023	Central Technologies Inc	Vendor	Reconciled	\$23,617.50
53598	10/10/2023	Delta Materials Handling, Inc.	Vendor	Void	\$322.40
53599	10/10/2023	Dyersburg Glass Co	Vendor	Reconciled	\$387.96
53600	10/10/2023	Ena Services, Llc	Vendor	Reconciled	\$3,693.37
53601	10/10/2023	Follett Content Solutions, LLC	Vendor	Reconciled	\$358.00
53602	10/10/2023	Food Rite	Vendor	Reconciled	\$17.49
53603	10/10/2023	Food Rite #10	Vendor	Reconciled	\$23.99
53604	10/10/2023	Franklin Marriott Cool Springs	Vendor	Reconciled	\$810.00
53605	10/10/2023	Gibson Farmers Co-Op	Vendor	Reconciled	\$22,229.26
53606	10/10/2023	Holly Barnett	Vendor	Reconciled	\$106.50
53607	10/10/2023	King Construction Co	Vendor	Outstanding	\$982.10
53608	10/10/2023	Literacy Association of Tennessee	Vendor	Reconciled	\$1,560.00
53609	10/10/2023	Perry Professional Lawn, Llc	Vendor	Reconciled	\$2,805.00
53610	10/10/2023	Solar-Tech Glass Tinting & Graphics	Vendor	Reconciled	\$11,123.00
53611	10/10/2023	Technology Express	Vendor	Reconciled	\$735.00
53612	10/10/2023	Temple Landscaping, LLC	Vendor	Reconciled	\$4,316.00
53613	10/10/2023	Tn School Board Association	Vendor	Reconciled	\$3,875.00
53614	10/10/2023	Trane Parts Center	Vendor	Reconciled	\$21,911.00

Trenton Special School District
Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
53615	10/10/2023	Trenton Gazette	Vendor	Reconciled	\$285.00
53616	10/10/2023	Trenton Light & Water Depts.	Vendor	Void	\$42,023.72
53617	10/10/2023	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00
53618	10/10/2023	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
53619	10/11/2023	Airgas USA, LLC	Vendor	Reconciled	\$140.27
53620	10/11/2023	Amazon Capital Services, Inc.	Vendor	Reconciled	\$577.36
53621	10/11/2023	Apperson	Vendor	Reconciled	\$175.26
53622	10/11/2023	AT & T	Vendor	Reconciled	\$409.44
53623	10/11/2023	Blick Art Materials	Vendor	Reconciled	\$80.41
53624	10/11/2023	Cdw Government, Inc	Vendor	Reconciled	\$766.54
53625	10/11/2023	Delta Materials Handling, Inc.	Vendor	Reconciled	\$486.58
53626	10/11/2023	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$12.63
53627	10/11/2023	Justin Weaver	Vendor	Reconciled	\$216.15
53628	10/11/2023	LTC Language Solutions	Vendor	Reconciled	\$67.50
53629	10/11/2023	Ryan Matthews	Vendor	Reconciled	\$23.58
53630	10/11/2023	Trenton Industrial Laundry	Vendor	Reconciled	\$226.86
53631	10/11/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$42,026.72
53632	10/11/2023	Trenton Police Department	Vendor	Reconciled	\$48,000.00
53633	10/11/2023	Trenton Special School District	Vendor	Reconciled	\$7,126.74
53634	10/17/2023	AFLAC	Vendor	Outstanding	\$250.40
53635	10/17/2023	American Cancer Society	Vendor	Outstanding	\$30.50
53636	10/17/2023	BLUECROSS BLUESHIELD	Vendor	Outstanding	\$157.14
53637	10/17/2023	Centennial Bank	Vendor	Reconciled	\$567,688.36
53638	10/17/2023	Gibson Co Imagination Library	Vendor	Reconciled	\$157.84
53639	10/17/2023	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$624.16
53640	10/17/2023	Peabody High School	Vendor	Reconciled	\$114.81
53641	10/17/2023	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,091.69
53642	10/17/2023	TASC	Vendor	Reconciled	\$2,970.64

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	
53643	10/17/2023	Tn Child Support	Vendor	Reconciled	\$1,874.00
53644	10/17/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$58.79
53645	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$70.00
53646	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$109,239.42
53647	10/17/2023	Trenton Special School District	Vendor	Reconciled	\$30.00
53648	10/17/2023	Trustmark Voluntary Benefit	Vendor	Outstanding	\$937.04
53649	10/17/2023	TSA Consulting Group, Inc.	Vendor	Reconciled	\$4,856.82
53650	10/17/2023	Usable Life	Vendor	Outstanding	\$1,999.36
53651	10/17/2023	USABLE LIFE	Vendor	Outstanding	\$5,120.88
53652	10/17/2023	Ymca Of Memphis And	Vendor	Reconciled	\$720.00
53653	10/18/2023	Trenton Special School District	Vendor	Reconciled	\$653.00
53654	10/18/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$2,048.10
53655	10/18/2023	AT & T	Vendor	Reconciled	\$0.94
53656	10/18/2023	Andrew D Burriss	Vendor	Reconciled	\$920.00
53657	10/18/2023	Amy Van Buuren	Vendor	Reconciled	\$975.00
53658	10/18/2023	Cdw Government, Inc	Vendor	Reconciled	\$780.80
53659	10/18/2023	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
53660	10/18/2023	Sunni Cope	Vendor	Reconciled	\$275.40
53661	10/18/2023	CQT Flooring	Vendor	Outstanding	\$20,900.00
53662	10/18/2023	Flippin, Collins & Hill, PLLC	Vendor	Reconciled	\$2,500.00
53663	10/18/2023	Gaylord Opryland Resort	Vendor	Outstanding	\$4,302.88
53664	10/18/2023	Gibson Connect	Vendor	Reconciled	\$209.95
53665	10/18/2023	Gibson Farmers Co-Op	Vendor	Reconciled	\$41.98
53666	10/18/2023	Gopher Sport	Vendor	Reconciled	\$968.35
53667	10/18/2023	Ariel Hamilton	Vendor	Reconciled	\$325.00
53668	10/18/2023	Hailey Nicole Miller	Vendor	Reconciled	\$570.00
53669	10/18/2023	R J Young Company	Vendor	Reconciled	\$523.00
53670	10/18/2023	Shi International Corp.	Vendor	Reconciled	\$5,803.52

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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	
53671	10/18/2023	Tasbo	Vendor	Reconciled	\$900.00
53672	10/18/2023	Trenton Floor Center	Vendor	Reconciled	\$6,959.74
53673	10/18/2023	Trenton Light & Water Depts.	Vendor	Reconciled	\$676.28
53674	10/18/2023	Trenton Rosenwald Middle School	Vendor	Reconciled	\$4,500.00
53675	10/18/2023	Damian M Wade	Vendor	Reconciled	\$440.00
53676	10/20/2023	Trenton Special School District	Vendor	Reconciled	\$19,904.33
53677	10/23/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,924.87
53678	10/23/2023	Br Supply, Inc	Vendor	Reconciled	\$25.66
53679	10/23/2023	Direct Shred	Vendor	Outstanding	\$191.00
53680	10/23/2023	G.Y.M. - Steve Forsythe	Vendor	Reconciled	\$3,400.00
53681	10/23/2023	Gibson Co Utility Dist	Vendor	Reconciled	\$1,599.95
53682	10/23/2023	Gopher Sport	Vendor	Reconciled	\$100.74
53683	10/23/2023	Local Government Corp	Vendor	Reconciled	\$8,897.06
53684	10/23/2023	Perma-Bound	Vendor	Reconciled	\$2,053.02
53685	10/23/2023	Printco Business Forms	Vendor	Reconciled	\$1,220.00
53686	10/23/2023	Tyler's Locksmith	Vendor	Outstanding	\$40.00
53687	10/23/2023	Wal-Mart Capital One	Vendor	Reconciled	\$387.19
53688	10/23/2023	Words For Life Speech	Vendor	Reconciled	\$5,670.00
53689	10/24/2023	Amazon Capital Services, Inc.	Vendor	Outstanding	\$195.74
53690	10/24/2023	Anatomage Inc.	Vendor	Outstanding	\$92,115.00
53691	10/24/2023	AT & T	Vendor	Reconciled	\$93.82
53692	10/25/2023	Trenton Special School District	Vendor	Reconciled	\$32,930.34
53693	10/26/2023	AFLAC	Vendor	Outstanding	\$250.40
53694	10/26/2023	Sandy Hodges	Vendor	Outstanding	\$48.68
53695	10/26/2023	Jc Educational	Vendor	Outstanding	\$36,413.75
53696	10/26/2023	John Christopher Eubanks	Vendor	Outstanding	\$500.00
53697	10/26/2023	Turf Tank	Vendor	Void	\$51,000.00
53698	10/26/2023	Turf Tank	Vendor	Void	\$51,000.00

Trenton Special School District
Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
53699	10/26/2023	Turf Tank	Vendor	Outstanding	\$51,000.00
53700	10/31/2023	Trenton Special School District	Vendor	Outstanding	\$65,239.51

Totals for Vendor

Number of Checks:	113
Total Checks:	\$1,773,720.54
Reconciled Checks:	\$1,113,493.18
Outstanding Checks:	\$285,739.04
Void Checks:	\$374,488.32

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 113
Total Checks: \$1,773,720.54
Reconciled Checks: \$1,113,493.18
Outstanding Checks: \$285,739.04
Void Checks: \$374,488.32

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	297
Total Checks:	\$2,190,042.31
Reconciled Checks:	\$1,317,079.68
Outstanding Checks:	\$392,628.56
Void Checks:	\$480,334.07

Trenton Elementary School

Balance Sheet Report
Through 10/31/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	-1,554.60	0.00	-1,554.60
12	Cash in banks - checking	59,216.55	31,397.25	0.00	90,613.80
	Total Assets	\$59,216.55	\$29,842.65	\$0.00	\$89,059.20
Liabilities					
91	General fund balance	-54,761.38	0.00	0.00	-54,761.38
	Total Liabilities	\$-54,761.38	\$0.00	\$0.00	\$-54,761.38
Revenues					
302	Gate receipts	0.00	0.00	0.00	0.00
304	Pictures	-2,555.00	0.00	0.00	-2,555.00
306	Fundraising	-24,468.00	0.00	0.00	-24,468.00
313	Instructional Supplies	-23.65	0.00	0.00	-23.65
318	General Supplies	-20.00	0.00	0.00	-20.00
320	Interest	-181.09	0.00	0.00	-181.09
	Total Revenues	\$-27,247.74	\$0.00	\$0.00	\$-27,247.74
Expenditures					
411	Folders	1,591.38	0.00	0.00	1,591.38
412	Office Supplies	1,112.73	0.00	0.00	1,112.73
418	General Supplies	113.20	0.00	0.00	113.20
421	Instructional Supplies	744.74	0.00	0.00	744.74
429	Copy Machines	2,240.00	0.00	0.00	2,240.00
496	Fundraiser	15,344.70	0.00	0.00	15,344.70
499	Miscellaneous	1,645.82	0.00	0.00	1,645.82
	Total Expenditures	\$22,792.57	\$0.00	\$0.00	\$22,792.57
Restricted Accounts					
804	Library	0.00	-7,176.77	0.00	-7,176.77
810	Fourth Grade	0.00	-125.00	0.00	-125.00
811	Fine Arts	0.00	-103.40	0.00	-103.40
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
816	Physical Education	0.00	-1,624.14	0.00	-1,624.14
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	-4,541.61	0.00	-4,541.61
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-3,107.65	0.00	-3,107.65
827	Basketball	0.00	-1,196.65	0.00	-1,196.65
829	Do Right	0.00	-9,305.09	0.00	-9,305.09
830	PreK SPED	0.00	-94.02	0.00	-94.02
831	Chrome Book Fees	0.00	-29.00	0.00	-29.00
835	STEM	0.00	-0.29	0.00	-0.29
	Total Restricted Accounts	\$0.00	\$-29,842.65	\$0.00	\$-29,842.65
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	21,302.49	75,506.36	0.00	96,808.85
21	CD#403819 - Security Bank	57.31	10,043.10	0.00	10,100.41
	Total Assets	\$21,359.80	\$85,549.46	\$0.00	\$106,909.26
Liabilities					
91	General fund balance	-25,421.10	0.00	0.00	-25,421.10
	Total Liabilities	\$-25,421.10	\$0.00	\$0.00	\$-25,421.10
Revenues					
298	Cookie Dough Fundraiser	-22,944.00	0.00	0.00	-22,944.00
300	House	-550.00	0.00	0.00	-550.00
307	Start Up Money	-11,550.00	0.00	0.00	-11,550.00
318	Student Snacks	-5,667.35	0.00	0.00	-5,667.35
320	Interest	-554.39	0.00	0.00	-554.39
323	Student Incentive	-335.00	0.00	0.00	-335.00
	Total Revenues	\$-41,600.74	\$0.00	\$0.00	\$-41,600.74
Expenditures					
299	Cookie Dough Fundraiser	14,091.20	0.00	0.00	14,091.20
411	Start Up Money	12,500.00	0.00	0.00	12,500.00
412	Office Supplies	2,454.65	0.00	0.00	2,454.65
413	PBIS -ROAR STORE	2,486.13	0.00	0.00	2,486.13
414	Equipment & Repairs	3,885.84	0.00	0.00	3,885.84
419	Instructional Supplies	5,920.32	0.00	0.00	5,920.32
420	House	63.66	0.00	0.00	63.66
498	Student Snacks	2,394.05	0.00	0.00	2,394.05
500	Miscellaneous	582.93	0.00	0.00	582.93
556	Student Incentive	1,283.26	0.00	0.00	1,283.26
	Total Expenditures	\$45,662.04	\$0.00	\$0.00	\$45,662.04
Restricted Accounts					
510	Student Council	0.00	-2,110.55	0.00	-2,110.55
511	Athletic Concessions	0.00	-1,324.93	0.00	-1,324.93
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
514	Chromebook fees	0.00	-649.00	0.00	-649.00
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	-4,439.72	0.00	-4,439.72
610	Library	0.00	-650.28	0.00	-650.28
611	Accelerated Reader	0.00	-1,813.68	0.00	-1,813.68
613	All Athletics Interest	0.00	-198.82	0.00	-198.82
614	Baseball	0.00	-1,854.40	0.00	-1,854.40
615	Basketball	0.00	-5,394.56	0.00	-5,394.56
616	Football	0.00	-11,910.03	0.00	-11,910.03
617	Soccer	0.00	-9,917.85	0.00	-9,917.85
618	Softball	0.00	-6,936.13	0.00	-6,936.13
619	Volleyball	0.00	-1,775.76	0.00	-1,775.76
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-5,679.35	0.00	-5,679.35
802	STEM	0.00	-242.86	0.00	-242.86
803	Special Population	0.00	-237.23	0.00	-237.23

Trenton Rosenwald Middle School

Balance Sheet Report
Through 10/31/2023

		<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
904	Band	0.00	-15,739.17	0.00	-15,739.17
905	Leigh Boyce Memorial Fund	0.00	-7,471.20	0.00	-7,471.20
906	Annual	0.00	-2,759.45	0.00	-2,759.45
909	Leigh Boyce Scholarship Fund	0.00	-1,749.00	0.00	-1,749.00
	Total Restricted Accounts	<u>\$0.00</u>	<u>\$-85,549.46</u>	<u>\$0.00</u>	<u>\$-85,549.46</u>
	Grand Totals :	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

Peabody High School

Balance Sheet Report
Through 10/31/2023

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	20,744.78	201,381.86	0.00	222,126.64
	Total Assets	\$20,744.78	\$201,381.86	\$0.00	\$222,126.64
Liabilities					
91	General fund balance	-28,444.58	0.00	0.00	-28,444.58
	Total Liabilities	\$-28,444.58	\$0.00	\$0.00	\$-28,444.58
Revenues					
300	Start-up Change	-61,500.00	0.00	0.00	-61,500.00
304.3	Pepsi Machine	-1,600.00	0.00	0.00	-1,600.00
333	Safety & Security	-850.00	0.00	0.00	-850.00
355	Student Incentive	-510.50	0.00	0.00	-510.50
	Total Revenues	\$-64,460.50	\$0.00	\$0.00	\$-64,460.50
Expenditures					
400	Start-up Change	61,500.00	0.00	0.00	61,500.00
411	Admin Supplies & Materials	1,858.44	0.00	0.00	1,858.44
420	Other Admin Expenditures	1,084.83	0.00	0.00	1,084.83
421	Instructional Supplies & Materials	1,921.10	0.00	0.00	1,921.10
426	Copy Machine	2,679.50	0.00	0.00	2,679.50
433	Safety & Security	400.82	0.00	0.00	400.82
452	Postage	660.00	0.00	0.00	660.00
455	Student Incentive	374.84	0.00	0.00	374.84
459	Other Expenditures	1,680.77	0.00	0.00	1,680.77
	Total Expenditures	\$72,160.30	\$0.00	\$0.00	\$72,160.30
Restricted Accounts					
601	All Athletics	0.00	-30,326.35	0.00	-30,326.35
701	Class of 2024	0.00	-5,610.19	0.00	-5,610.19
704	Class of 2027	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-1,153.44	0.00	-1,153.44
802	FFA Club	0.00	-10,844.54	0.00	-10,844.54
803	Speech & Debate Club	0.00	-1,545.18	0.00	-1,545.18
811	Math Club	0.00	0.00	0.00	0.00
813	History Club	0.00	-233.22	0.00	-233.22
814	Pep Club	0.00	-167.34	0.00	-167.34
821	Junior Rotary	0.00	-812.13	0.00	-812.13
822	HOSA	0.00	-481.24	0.00	-481.24
824	Future Teachers of America	0.00	0.00	0.00	0.00
825	Girls & Boys State	0.00	-31,398.74	0.00	-31,398.74
827	Peabody Pals	0.00	-335.10	0.00	-335.10
828	STEM Club	0.00	-1,755.70	0.00	-1,755.70
829	21 Plus Club	0.00	-2,907.43	0.00	-2,907.43
831	Peabody Rock Ensemble	0.00	-121.82	0.00	-121.82
832	AP - Advance Placement	0.00	-1,580.55	0.00	-1,580.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
840	Prom	0.00	-11,304.55	0.00	-11,304.55
841	Graduation	0.00	-312.95	0.00	-312.95
842	Benevolence	0.00	-10.00	0.00	-10.00
901	Library	0.00	-61.89	0.00	-61.89

Peabody High School

Balance Sheet Report
Through 10/31/2023

	General	Restricted	Food Service	Total	
902	Cheerleaders	0.00	-8,652.73	0.00	-8,652.73
903	School Annuals	0.00	-3,134.04	0.00	-3,134.04
904	Band	0.00	-2,872.66	0.00	-2,872.66
906	Student Council	0.00	-963.68	0.00	-963.68
907	Art	0.00	-894.63	0.00	-894.63
908	Special Olympics	0.00	-1,079.00	0.00	-1,079.00
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-943.00	0.00	-943.00
931	Operating Account Donations	0.00	-13,736.84	0.00	-13,736.84
932	Football Donations	0.00	-10,213.55	0.00	-10,213.55
933	Girls Basketball Donations	0.00	-4,888.02	0.00	-4,888.02
934	Boys Basketball Donations	0.00	-6,430.37	0.00	-6,430.37
935	Baseball Donations	0.00	-2,227.42	0.00	-2,227.42
936	Golf Donations	0.00	-451.75	0.00	-451.75
938	Soccer Donations	0.00	-1,827.84	0.00	-1,827.84
939	Softball Donations	0.00	-5,008.94	0.00	-5,008.94
940	Tennis Donations	0.00	-2,690.38	0.00	-2,690.38
941	Volleyball Donations	0.00	-1,892.06	0.00	-1,892.06
942	Track & Field	0.00	-638.19	0.00	-638.19
950	Football Donation / Quarterback	0.00	-3,393.88	0.00	-3,393.88
951	Band Pll Crew	0.00	-21,161.92	0.00	-21,161.92
989	Band Uniforms	0.00	-7,250.62	0.00	-7,250.62
	Total Restricted Accounts	\$0.00	\$-201,381.86	\$0.00	\$-201,381.86
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00



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

Disposition of old equipment

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

Fri, Nov 17, 2023 at 3:28 PM

We are removing two pass-through refrigerators (single) at TRMS. They leak and need to be disposed of. They are old and have no inventory tags.

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

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
3D	B30972	Obsolete				
Tower	A1355	Obsolete				
Monitor	A25691	Obsolete				
Monitor	A14144	Obsolete				
Monitor Stand	A14626	Obsolete				
Monitor Stand	A14611	Obsolete				
Chromebook	A26202	Obsolete				
Ipad	A14329	Obsolete				
Ipad	B30470	Obsolete				
Ipad	B30513	Obsolete				
Ipad	A14328	Obsolete				
Printer	A14944	Obsolete				
Laptop	B30874	Obsolete				
Laptop	A27576	Obsolete				
Chromebook	A26269	Obsolete				
Dell Dock	A26821	Obsolete				
Dell Dock	A26825	Obsolete				
Dell Dock	A26826	Obsolete				
Dell Dock	A26816	Obsolete				
Monitor	A14587	Obsolete				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Monitor	A14602	Obsolete				
Monitor	A14354	Obsolete				
Camera	B30506	Obsolete				
Camera	B30505	Obsolete				
Dell Dock	A26916	Obsolete				
Chromebook	A26209	Obsolete				
Chromebook	A27540	Obsolete				
Dell Laptop	A26969	Obsolete				
Hard Drive	A14520	Obsolete				
Chromebook	A27533	Obsolete				
Chromebook	A27769	Obsolete				
Chromebook	A27433	Obsolete				
Chromebook	A27449	Obsolete				
Chromebook	A27495	Obsolete				
Chromebook	A27505	Obsolete				
Chromebook	A27522	Obsolete				
Chromebook	A27770	Obsolete				
Chromebook	A27425	Obsolete				
Chromebook	A27429	Obsolete				
Chromebook	A27735	Obsolete				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	A27768	Obsolete				
Chromebook	A27775	Obsolete				
Chromebook	A27752	Obsolete				
Aerohice AP	12113092400099	Obsolete				
Aerohice AP	12113092500140	Obsolete				
Aerohice AP	12113092400859	Obsolete				
Aerohice AP	12113092500003	Obsolete				
Aerohice AP	12113092500101	Obsolete				
Aerohice AP	12113092500168	Obsolete				
Aerohice AP	12113092401017	Obsolete				
Aerohice AP	12113092400079	Obsolete				
Aerohice AP	12113092401957	Obsolete				
Aerohice AP	12113092500405	Obsolete				
Aerohice AP	12113092500048	Obsolete				
Aerohice AP	12113092400224	Obsolete				
Aerohice AP	12113092500170	Obsolete				
Aerohice AP	12113092400450	Obsolete				
Aerohice AP	12113092300612	Obsolete				
Aerohice AP	12113092500153	Obsolete				
Aerohice AP	12113092500054	Obsolete				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Aerohice AP	12113092500314	Obsolete				
Aerohice AP	12113092500263	Obsolete				
Aerohice AP	12113092400393	Obsolete				
Aerohice AP	12113092400802	Obsolete				
Aerohice AP	12113092500416	Obsolete				
Aerohice AP	12113092400142	Obsolete				
Aerohice AP	12113092500290	Obsolete				
Aerohice AP	12113092500117	Obsolete				
Aerohice AP	12113092400252	Obsolete				
Aerohice AP	12113092400015	Obsolete				
Aerohice AP	12113092500334	Obsolete				
Aerohice AP	12113092400492	Obsolete				
Aerohice AP	33013110802268	Obsolete				
Aerohice AP	33013110802269	Obsolete				
Aerohice AP	33013110802267	Obsolete				
Aerohice AP	33013110802270	Obsolete				
Aerohice AP	33013110802266	Obsolete				
Aerohice AP	1301503260285	Obsolete				
Aerohice AP	1301503251117	Obsolete				
Aerohice AP	12113092400216	Obsolete				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Aerohice AP	12113092400195	Obsolete				
Aerohice AP	12113092500287	Obsolete				
Aerohice AP	12113092400852	Obsolete				
Aerohice AP	12113092400254	Obsolete				
Aerohice AP	12113092400238	Obsolete				
Aerohice AP	12113092500134	Obsolete				
Aerohice AP	12113092500040	Obsolete				
Aerohice AP	12113092400496	Obsolete				
Aerohice AP	12113092400628	Obsolete				
Aerohice AP	12113092500246	Obsolete				
Aerohice AP	12113092400115	Obsolete				
Aerohice AP	12113092401023	Obsolete				
Aerohice AP	12113092500186	Obsolete				
Aerohice AP	12113092401488	Obsolete				
Aerohice AP	12113092400992	Obsolete				
Aerohice AP	12113092401020	Obsolete				
Aerohice AP	12113092500216	Obsolete				
Aerohice AP	12113092400585	Obsolete				
Aerohice AP	12113092500253	Obsolete				
Aerohice AP	12113092401058	Obsolete				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Aerohice AP	12113092400861	Obsolete				
Aerohice AP	12113092400013	Obsolete				
Aerohice AP	12113092500419	Obsolete				
Aerohice AP	12113092400200	Obsolete				
Aerohice AP	12113092500029	Obsolete				
Aerohice AP	12113092500147	Obsolete				
Aerohice AP	12113092500007	Obsolete				
Aerohice AP	12113092400776	Obsolete				
Aerohice AP	12113092500071	Obsolete				
Aerohice AP	2301707310962	Obsolete				
Aerohice AP	12113092500211	Obsolete				
Dell Dock	A26820	Obsolete				
Dell Dock	A26828	Obsolete				
Maintenance Tower	66J-02821	Obsolete				
Monitor	B30667	Obsolete				
TV	LFTRRZAR2606410	Non-Functioning				
Switch	A14392	Obsolete				
Switch	A7483	Obsolete				
Switch	CSE01H347945	Obsolete				
Switch	FF30721B10144	Obsolete				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Technology

Date: 11-28-2023

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Switch	FF30721B10143	Obsolete				
Switch	S2140003366	Obsolete				
Switch	S2140003365	Obsolete				
Switch	S2140004183	Obsolete				
Switch	S2140004184	Obsolete				

December 5, 2023

New Budget Items

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

Click here to choose a school board.

Monitoring: Review: Annually, in July	Descriptor Term: School Board Legislative Involvement	Descriptor Code: 1.105	Issued Date:
		Rescinds:	Issued:

1 The Board shall work for the passage of new laws designed to improve public education in Tennessee.
2 Likewise, the Board shall work for the repeal or modification of existing laws and for the defeat of
3 proposed laws that impede this cause.

4 To accomplish this:

- 5 1. The Board shall stay informed of pending legislation and actively communicate its concerns
6 and make its position known to their elected representatives at both the state and national level;
- 7 2. The Board shall work with other school boards in the state, other local officials, and
8 community groups in creating public awareness and support for legislative priorities;
- 9 3. The Board shall annually select one (1) of its members to serve as its legislative liaison;
- 10 4. The Board shall work with its legislative liaison, TSBA, and other concerned groups in
11 developing an annual legislative program; and
- 12 5. The Board shall include in its budget appropriate resources to cover costs, including travel
13 expenses, necessary to ensure active participation in the legislative process.

Cross References

Board Member Development Opportunities 1.204

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: School Board Legislative Involvement	Descriptor Code: 1.105	Issued Date: 07/13/99
		Rescinds:	Issued:

1 The Board will work for the passage of new laws designed to advance the cause of improving education
2 and for the repeal or modification of existing laws and the defeat of proposed laws that impede this
3 cause. To accomplish this:

- 4 1. The Board shall stay informed of pending legislation and actively communicate its concerns
5 and make its position known to the elected representatives at both the state and national
6 level;
- 7 2. The Board shall work with other school boards in the state, local citizen groups, and other
8 local officials in acquainting them with the board's legislative priorities and seek their
9 support;
- 10 3. The Board shall annually select one (1) of its members to serve as its representative to the
11 Tennessee Legislative Network (TLN);
- 12 4. The Board shall work with its TLN representative, with TSBA, NSBA, and other concerned
13 groups in developing an annual legislative program; and
- 14 5. The Board shall include in its budget appropriate resources, including travel expense,
15 necessary for its TLN representative and other board members to accomplish its desired
16 legislative goals.
- 17
- 18
- 19
- 20

Click here to choose a school board.			
Monitoring: Review: Annually, in August	Descriptor Term: School District Planning	Descriptor Code: 1.701	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Board shall develop and implement a written five (5) year strategic plan that addresses identified
3 priority needs and provides for continuous student growth and improvement. The plan shall be updated
4 every two (2) years and shall align with requirements of the State Board of Education.¹ The Director of
5 Schools shall develop any necessary measures to implement this policy.

6 **BOARD IMPROVEMENT PLAN FOR THE DISTRICT¹**

7 The Board shall develop annual plans with specific goals for improving student performance and that
8 operationalize the district’s five (5) year strategic plan. This will be incorporated into the TISA
9 accountability report that must be approved by the Board and filed with the Department of Education
10 each November 1st.²

11 The Board shall plan an annual retreat with the Director of Schools and appropriate staff. The purpose
12 of the retreat shall be to:

- 13 1. Review progress on the implementation of priorities, initiatives, and long-range plans;
- 14 2. Determine which goals have been achieved and whether any new efforts are needed;
- 15 3. Review major issues that may affect the school system in the future; and
- 16 4. Create an annual plan for district improvement.

20 **SCHOOL IMPROVEMENT PLAN¹**

21 The principal of each school shall work with the Director of Schools to develop and implement a
22 school improvement plan that is student focused and in support of the board improvement plan. The
23 plan shall be updated annually and address the long-range strategic plan of the school district.¹

Legal References

- 1. TCA 49-1-613; TRR/MS 0520-01-02-.31(8); State Board of Education Policy 2.101
- 2. TCA 49-3-112

Cross References

- Role of the Board of Education 1.101
- In-Service and Professional Learning Opportunities 5.113
- Qualifications and Duties of the Director of Schools 5.802

Trenton Special Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: School District Planning	Descriptor Code: 1.701	Issued Date: 10/11/18
		Rescinds: 1.701	Issued: 01/05/16

1 *General*

2 The Board shall develop and implement a written five (5) year strategic plan that addresses identified
3 priority needs and provides for continuous student growth and improvement. The plan shall be updated
4 every two (2) years and shall align with requirements of the State Board of Education.¹

5 The Director of Schools shall develop necessary procedures, forms, or other measures to implement this
6 policy.

7 **BOARD IMPROVEMENT PLAN FOR THE DISTRICT¹**

8 The Board shall develop annual plans with specific goals for improving student performance and that
9 operationalize the district's five (5) year strategic plan.

10 The Board shall plan an annual retreat with the Director of Schools and appropriate staff. The purpose
11 of the retreat shall be to:

- 12 1. Review progress on the implementation of priorities, initiatives, and long-range plans;
- 13
- 14 2. Determine which goals have been achieved and whether any new efforts are needed;
- 15
- 16 3. Review major issues that may affect the school system in the future; and
- 17
- 18 4. Create an annual plan for district improvement.

19 **SCHOOL IMPROVMENT PLAN¹**

20 The principal of each school shall work with the Director of Schools to develop and implement a
21 school improvement plan that is student focused and in support of the board improvement plan. The
22 plan shall be updated annually and address the long-range strategic plan of the school district.¹

Legal References

1. TRR/MS 0520-01-03-.03(14); State Board of Education Policy 2.101; TCA 49-1-613

Cross References

Role of the Board of Education 1.101
Qualifications and Duties of the Director of Schools 5.802

Click here to choose a school board.

Monitoring: Review: Annually, in September	Descriptor Term: Revenues	Descriptor Code: 2.400	Issued Date:
		Rescinds:	Issued:

1 *General*

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

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

8 **FEES**

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

14 **EXTENDED SCHOOL PROGRAM**

15 Extended school funds shall be collected at the individual schools and receipted and deposited in the
16 school bank account. The principal shall report the collections and pay the Board by school check.⁴

17 **FINES**

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

21 **TUITION INCOME**

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

23 **RENTAL INCOME**

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

1 **GRANTS**

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

6 **COLLECTION OF FUNDS THROUGH ONLINE PAYMENT⁶**

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

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

20 Processing fees for these transactions **shall be charged if excessive.**

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

Legal References

1. TCA 49-2-110(a); *Tennessee Internal School Uniform Accounting Policy Manual*, Section 5-4
2. TCA 49-6-3001(a); TCA 49-2-110(c)
3. TCA 49-2-114
4. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-37
5. TCA 37-10-101, 102
6. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 5-8

Cross References

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

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Revenues	Descriptor Code: 2.400	Issued Date: 10/12/21
		Rescinds: 2.400	Issued: 02/04/16

1 *General*

2 Any money collected by any school shall be documented.

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

8 The purchase of items intended for resale for profit through the schools shall be subject to sales tax based
9 on the purchase price to the vendor providing the service or item. Resale items not intended to generate
10 a profit shall be determined by the principal.²

11 **FEES**

12 School fees are to be kept to a minimum and may be expended only for the purposes for which they were
13 collected. The purpose and amounts of all fees must have the approval of the Board. No fees shall be
14 required of any student as a condition to attend the school or use its equipment.³ School fees shall be
15 waived for students who receive free or reduced-price lunches.⁴ No student will be penalized for non-
16 payment of any materials fee.

17 **EXTENDED SCHOOL PROGRAM**

18 Extended school funds shall be collected at the individual schools and receipted and deposited to
19 the community education account at the central office.⁵

20 **FINES**

21 A student will be held responsible for the cost of replacing any materials or property which the
22 student loses or damages,⁶ including textbooks, library books, equipment and buildings. All money
23 collected as fines shall be used by the Trenton Special School District General Fund to replace or
24 repair needed/damaged items.

25 **RENTAL INCOME**

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

28

1 GRANTS

2 Grants for educational purposes made available by the state and/or federal government may be sought
3 by the school system but only when the conditions of their availability are in harmony with the
4 purposes and policies of the Board and the laws of the state and county. Principals may apply for and
5 receive grants, but funds must be recorded in a separate restricted fund account.⁷

Legal References

1. TCA 49-2-110(a)
2. TCA 67-6-102 (77)-(79).
3. TCA 49-6-3001(a) ; TCA 49-2-110(c)
4. TCA 49-2-114
5. Tennessee Internal School Uniform
Accounting Policy Manual; Section 4-40
6. TCA 37-10-101, 102
7. Tennessee Internal School Uniform
Accounting Policy Manual; Section 4-31

Cross References

Student Activity Fund Management 2.900
Nonresident Students 6.204
Student Solicitations/Fund-Raising 6.701
Student Fees and Fines 6.709

Monitoring: Review: Annually, in September	Descriptor Term: Fundraising Activities	Descriptor Code: 2.601	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The following guidelines shall be followed:¹

3 1. Fundraising activities shall be authorized by the Board and shall be for the purpose of
4 supplementing funds for established school programs and not for replacing funds which are the
5 responsibility of the Board.

6 2. Fundraising companies and other salespersons shall obtain permission from the school's
7 principal in order to visit the schools.

8 3. Any commission payable by companies shall be paid in the form of reduced prices to the students
9 or paid into the activity fund of the school for use by the school. No school employee shall
10 personally benefit from any fundraising activity.

11 4. The principal shall obtain written approval from the Director of Schools/designee for all
12 fundraising activities, including online fundraising activities, that involve the participation of the
13 general student population in the marketing process of the fundraising effort. All other
14 fundraising activities, including online fundraising activities, shall have written approval from
15 the principal and comply with all administrative procedures issued by the Director of Schools.
16 The authorization request shall contain the following information:²

17 a. A list of the proposed fundraising activities;

18 b. Purpose of the fundraising activity;

19 c. Proposed uses of funds raised;

20 d. Expected student involvement in fundraising activity (school-wide, individual class, or
21 club); and

22 e. Margin of profit and how it is to be paid to the school.

23 5. The Director of Schools shall determine whether or not the activity will benefit the school,
24 contribute to the welfare of the student body, and supplement, not replace, funds necessary to
25 fulfill the Board's required contributions.

26 6. Students shall not be excused from a regular class to participate in a fundraising activity. No
27 grade in a subject or course shall be affected by a student's participation in a fundraising activity.

1 7. No quotas shall be imposed on students involved, and their efforts shall be voluntary. Students
2 who do not participate in fundraising activities shall not be punished or discriminated against in
3 any way.

4 This policy shall not be construed as preventing a teacher from using instructional or informational
5 materials even though the materials might include reference to a brand, a product, or a service.

6 **LOTTERIES**

7 No fundraising activity shall be conducted which distributes prizes or makes awards to winners from
8 among purchasers of chances by means of tickets through a random selection process.³

9 **ONLINE FUNDRAISING¹**

10 The school district is authorized to utilize online fundraising (e.g., crowdfunding). The Director of
11 Schools/designee shall ensure that adequate internal controls are established and will determine, on a
12 case-by-case basis, when using online fundraising is appropriate.

13 An employee shall not engage in online fundraising for educational purposes in his/her official
14 capacity as a district employee or make any reference to non-school sponsored fundraisers, online or
15 otherwise, that would lead another to believe such activity is an approved school fundraiser. Online
16 fundraising shall not be used on behalf and for the benefit of an outside party.

17 *Individual Schools*

18 Individual schools may establish school-wide online fundraising accounts. The accounts shall meet all
19 fundraising requirements established by the Board and the *Tennessee Internal School Uniform*
20 *Accounting Policy Manual*. The principal/designee of each school shall have access to the established
21 fundraising account to ensure all funds are properly accounted for, and the information is recorded in
22 the school's accounting records by the designated personnel.

23 **FUNDRAISING FOR NONEDUCATIONAL PURPOSES⁴**

24 On approval of the principal, an employee may be authorized to raise and use funds for the following
25 noneducational purposes:

- 26 1. Bereavement support;
- 27
- 28 2. Award recognition;
- 29
- 30 3. Employee morale;
- 31
- 32 4. Banquets; or
- 33
- 34 5. Other situations at the principal's discretion.

35 These funds shall be derived from vending machine revenue and donations.

1 The Director of Schools shall develop administrative procedures regarding the receipt, disbursement,
2 accounting, and auditing of these noneducational funds. The Director of Schools shall ensure that the
3 procedures are consistent with board policy and state law and disseminate them to all employees.

4 **RECORDKEEPING¹**

5 The Director of Schools/designee shall ensure that the appropriate records are maintained for each
6 fundraising activity and shall be responsible for collecting and maintaining the appropriate documents
7 that show the approving, tracking, and monitoring of each fundraising activity from beginning to end.

Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-30, 4-31
2. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-28
3. Tenn. Att'y Gen. Op. No. 03-049 (Apr. 22, 2003)
4. TCA 49-2-134

Cross References

Revenues 2.400
School Support Organization 2.404
Audits 2.703
Vendor Relations 2.809
Student Activity Funds Management 2.900
Staff Gifts and Solicitations 5.605
Gifts 6.710

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Fundraising Activities	Descriptor Code: 2.601	Issued Date: 02/01/22
		Rescinds: 2.601	Issued: 03/05/19

1 *General*

2 The following guidelines shall be followed:¹

- 3 1. Fundraising activities shall be authorized by the Board and shall be for the purpose of
4 supplementing funds for established school programs and not for replacing funds which are the
5 responsibility of the Board.
- 6 2. Fundraising companies and other salespersons shall obtain permission in writing from the
7 Director of Schools' office in order to visit the schools.
- 8 3. Any commission payable by companies shall be paid in the form of reduced prices to the students
9 or paid into the activity fund of the school for use by the school. No school employee shall
10 personally benefit from any fundraising activity.
- 11 4. The principal shall obtain written approval from the Director of Schools/designee for all
12 fundraising activities, including online fundraising activities, that involve the participation of the
13 general student population in the marketing process of the fundraising effort. All other
14 fundraising activities, including online fundraising activities, shall have written approval from
15 the principal and comply with all administrative procedures issued by the Director of Schools.
16 The authorization request shall contain the following information:²
- 17 a. A list of the proposed fundraising activities;
- 18 b. Purpose of the fundraising activity;
- 19 c. Proposed uses of funds raised;
- 20 d. Expected student involvement in fundraising activity (school-wide, individual class, or
21 club); and
- 22 e. Margin of profit and how it is to be paid to the school.
- 23 5. The Director of Schools shall determine whether or not the activity will benefit the school,
24 contribute to the welfare of the student body, and supplement, not replace, funds necessary to
25 fulfill the Board's required contributions.
- 26 6. Students shall not be excused from a regular class to participate in a fundraising activity. No
27 grade in a subject or course shall be affected by a student's participation in a fundraising activity.

1 7. No quotas shall be imposed on students involved, and their efforts shall be voluntary. Students
2 who do not participate in fundraising activities shall not be punished or discriminated against in
3 any way.

4 This policy shall not be construed as preventing a teacher from using instructional or informational
5 materials even though the materials might include reference to a brand, a product, or a service.

6 **LOTTERIES**

7 No fundraising activity shall be conducted which distributes prizes or makes awards to winners from
8 among purchasers of chances by means of tickets through a random selection process.³

9 **ONLINE FUNDRAISING**

10 Individual schools may establish school-wide online fundraising accounts. The accounts shall meet all
11 fundraising requirements established by the Board and the *Tennessee Internal School Uniform*
12 *Accounting Policy Manual*. The principal/designee of each school shall have access to the established
13 fundraising account to ensure all funds are properly accounted for, and the information is recorded in
14 the school's accounting records by the designated personnel. Online fundraising shall not be used on
15 behalf and for the benefit of an outside party.

16 An employee shall not engage in online fundraising for educational purposes in his/her official
17 capacity as a district employee or make any reference to non-school sponsored fundraisers, online or
18 otherwise, that would lead another to believe such activity is an approved school fundraiser.

19 **FUNDRAISING FOR NONEDUCATIONAL PURPOSES⁴**

20 On approval of the principal, an employee may be authorized to raise and use funds for the following
21 noneducational purposes:

- 22 1. Bereavement support;
- 23
- 24 2. Award recognition;
- 25
- 26 3. Employee morale;
- 27
- 28 4. Banquets; or
- 29
- 30 5. Other situations at the principal's discretion.

31 These funds shall be derived from vending machine revenue, donations, or other sources which the
32 Board approves.

33 The Director of Schools shall develop administrative procedures regarding the receipt, disbursement,
34 accounting, and auditing of these noneducational funds. The Director of Schools shall ensure that the
35 procedures are consistent with board policy and state law and disseminate them to all employees.

Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-30, 4-31
2. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-32
3. Tenn. Att'y Gen. Op. No. 03-049 (Apr. 22, 2003)
4. TCA 49-2-134

Cross References

Revenues 2.400
School Support Organization 2.404
Audits 2.703
Vendor Relations 2.809
Student Activity Funds Management 2.900
Staff Gifts and Solicitations 5.605
Gifts 6.710

Monitoring: Review: Annually, in September	Descriptor Term: Debit Cards, Credit Cards, & Credit Lines	Descriptor Code: 2.8051	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 *General*

2 District **debit and** credit cards shall be maintained by the Director of Schools/designee through
3 procedures developed and maintained in the district office for the purchase of appropriate goods and
4 services for district or school related purposes only.¹ The **debit and** credit cards will be kept in a secure
5 location, and account numbers will remain confidential. Principals shall be the only employees
6 authorized to apply for a credit card on a school’s behalf.

7 The Director of Schools/designee shall review and approve card transactions. Purchases which are not
8 approved by the Director of Schools or the Director of Finance will be reimbursed to the district within
9 ten (10) days of notification.

10 **AUTHORIZED USE**

11 Debit cards **are prohibited**. ~~use shall be limited to small incidental purchases and may not be used for~~
12 ~~normal operating expenditures.~~

13 Credit cards may be used for transactions in which the use of a standard purchase order is either
14 impossible or would result in a delay of the delivery of goods or services during an emergency. Credit
15 cards may also be used to facilitate out-of-town travel for official school business.

16 Card users shall be held accountable for appropriate use of **debit and** credit cards. Unauthorized use of
17 a **debit card**, credit card, or credit line shall be grounds for disciplinary action, including termination of
18 employment. Cash advances using district credit cards are prohibited.

19 Any school employee that purchases items with the **debit card**, credit card, or any approved credit line
20 shall follow the guidelines outlined below:

- 21 1. Original receipts for each purchase shall be turned into the bookkeeper within three (3) working
22 days of purchase;
- 23 2. If the credit card is used to pay for a conference or training, a copy of the registration form shall
24 be turned in;
- 25 3. The bookkeeper or a separate employee shall check off on purchases and the physical inventory
26 that is purchased;
- 27 28
- 29

- 1 4. All purchases shall be district or school related purchases;
- 2
- 3 5. If there is any incurred finance or late charges, the responsibility will belong to the person or
- 4 program associated with said charges; and
- 5
- 6 6. Under no circumstances will the ~~debit card,~~ credit card or credit line be used to make personal
- 7 purchases.

Legal References

1. *Tennessee Internal School Uniform Accounting Procedure Manual*, Section 4-8; Section 4-11 through 4-13

Cross References

Executive Committee 1.301
Purchasing 2.805
Purchase Orders and Contracts 2.808

Click here to choose a school board.

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

1 *General*

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

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

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

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

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

30 **PROMOTION PLANS⁵**

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

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

14 A student who demonstrates sufficient academic progress according to his/her promotion plan shall be
15 promoted to the next grade level unless retention is required per additional requirements for students in
16 third and fourth grade.⁶

17 If a student has not demonstrated sufficient academic progress according to his/her promotion plan by
18 the end of the school year, the student shall be eligible to enroll in a summer reading or learning
19 program, if available. Parent(s)/guardian(s) shall be notified of a decision for retention at least ten (10)
20 calendar days prior to the start of the next school year if the student was enrolled in a summer program.
21 However, if the student wasn't enrolled in a summer program, the parent(s)/guardian(s) shall be
22 notified of a decision for retention at least thirty (30) calendar days prior to the start of the next school
23 year.⁷

24 **RETENTION⁶**

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

27 *Decision of Retention – General⁸*

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

32 1. Adjustment to the current instructional strategies or materials;

33
34 2. Additional instructional time;

35
36 3. Individual tutoring;

37

1 4. Modification to the student's classroom assignment to ensure the student receives
2 instruction from a teacher with a level of overall effectiveness of above expectations (level
3 4) or significantly above expectations (level 5); or

4
5 5. Attendance or truancy interventions.

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

10 *Decision of Retention – Third Grade*⁹

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

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

15 1. A student in third grade receiving a performance level rating of “approaching” on the ELA
16 portion of the student's most recent TCAP test may be promoted if:

- 17
18 a. The student is an English language learner and has received less than two (2) full years
19 of ELA instruction;
- 20 b. The student was previously retained in grades K-3;
- 21 c. The student is retested before the next school year and scores proficient in ELA;
- 22 d. The student attends a learning loss bridge camp before the next school year, maintains a
23 ninety percent (90%) attendance rate, and demonstrates adequate growth on the post-
24 test at the end of the camp;
- 25 e. The student receives tutoring for the entirety of the next school year in accordance with
26 state law; or
- 27 f. Beginning with the 2023-2024 school year, the student demonstrates proficiency in
28 ELA standards by scoring within the fiftieth percentile on the most recently
29 administered state-provided benchmark assessment and the district provides tutoring
30 services to the student during the entire fourth grade school year and notifies the
31 student's parent/guardian, in writing, of the benefits of enrolling the student in summer
32 programming.

33
34 2. A student in third grade receiving a performance level rating of “below” on the ELA portion of
35 the student's most recent TCAP test may be promoted if:

- 36
37 a. The student is an English language learner and has received less than two (2) full years
38 of ELA instruction;
- 39 b. The student was previously retained in grades K-3;
- 40 c. The student is retested before the next school year and scores proficient in ELA; or

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

4 *Decision of Retention – Fourth Grade*⁹

5 Students in the following categories shall show adequate growth in the following ways before being
6 promoted to the fifth grade:

- 7 1. A student who is promoted to the fourth grade due to receiving tutoring for the entirety of the
8 next school year in accordance with state law or because of attending a learning loss bridge
9 camp must maintain a ninety percent (90%) attendance rate; and
10
11 2. A student receiving tutoring for the entirety of the next school year in accordance with state law
12 shall be required to show adequate growth on the fourth grade ELA portion of TCAP before the
13 student may be promoted to fifth grade.

14 A student shall not be retained more than once in fourth grade.

15 *Decision of Retention – Students with Disabilities*¹⁰

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

20 **APPEALS**^{7,11}

21 When a student is identified for retention, the parent(s)/guardian(s) shall be notified about the decision
22 to retain the student and provided with information on the right to appeal the decision. Appeals shall be
23 made to a committee appointed by the principal within 5 days. The student and his/her
24 parent(s)/guardian(s) shall be provided written or actual notice of the appeal hearing and shall be given
25 the opportunity to address the committee. The committee shall conduct a hearing within 5 days to
26 determine if the student will be promoted and issue such decision within 5 days. Upon notification of
27 the committee decision, the principal shall send written notification to the Director of Schools/designee
28 and the parent(s)/guardian(s). The notification shall advise parent(s)/guardian(s) of their right to appeal
29 such action within 5 days to the Director of Schools/designee.

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

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

36 For students where retention is required per the additional requirements for students in third and fourth
37 grade, parent(s)/guardian(s) may appeal this decision in accordance with state law.¹²

Legal References

1. 20 USCA § 1400 *et seq.*; 29 U.S.C. § 794 (Section 504); TRR/MS 0520-01-03-.16; TCA 49-6-3115
2. TRR/MS 0520-01-03-.16(5)
3. TCA 49-1-905(e)
4. TRR/MS 0520-01-03-.16(4)
5. TRR/MS 0520-01-03-.16(6)
6. TRR/MS 0520-01-03-.16(6)(f)
7. TRR/MS 0520-01-03-.16(6)(e)
8. TRR/MS 0520-01-03-.16(6)(g)
9. TRR/MS 0520-01-03-.16(7)
10. 29 U.S.C. § 794 (Section 504); 20 USCA § 1400 *et seq.*; TRR/MS 0520-01-03-.16(7)(e)
11. TRR/MS 0520-01-03-.16(3); TRR/MS 0520-01-02-.17(7); TCA 49-6-3102(e)(1)
12. TRR/MS 0520-01-03-.16(7)(f)

Cross References

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

Trenton Special Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Promotion and Retention	Descriptor Code: 4.603	Issued Date: 02/09/21
		Rescinds: 4.603	Issued: 05/01/18

1 **PROMOTION**¹

2 The Director of Schools/designee shall promote students to the next grade level based on the
3 successful completion of required academic work or demonstration of satisfactory progress in each of
4 the relevant academic areas. However, no student enrolled in the third grade shall be promoted unless
5 the student has shown a basic understanding of curriculum and the ability to perform the skills required
6 in the subject of reading as demonstrated by the student's grades or standardized test results. This
7 requirement shall not apply to students who are participating in a board-approved, research-based
8 intervention prior to the beginning of the next school year or to students who have an individualized
9 education program (IEP).²

10 Students who have difficulty in achieving the requirements for promotion **may be considered** for
11 retention. Schools shall identify these students by February 1st. Factors used to identify students for
12 retention shall include:¹

- 13 1. Ability to perform at the current grade level;
- 14
- 15 2. Results of local assessments, screening, or monitoring tools;
- 16
- 17 3. State assessments, as applicable;
- 18
- 19 4. Overall academic achievement of the student;
- 20
- 21 5. Likelihood of success with more difficult material if promoted to the next grade;
- 22
- 23 6. Attendance record; and
- 24
- 25 7. Social and emotional maturity.

26 Students may be identified for retention after the February 1st deadline if the delay in identifying a
27 student is due to:

- 28 1. Date of enrollment;
- 29
- 30 2. Additional information acquired after results of local assessment, screening, or monitoring are
31 released.
- 32

1 When a student **is considered** for retention, the student's parent(s)/guardian(s) shall be notified within
2 fifteen (15) calendar days, and an individualized promotion plan shall be developed to help the student
3 avoid retention. The plan shall be developed in coordination with the student's teachers and may also
4 include input from the student's parent(s)/guardian(s), school counselor, or other appropriate school
5 personnel. A copy of the plan will be provided to the student's parent(s)/guardian(s).

6 The Director of Schools shall develop procedures governing how decisions on retention will be made
7 after the student begins work on his/her individualized promotion plan.

8 *K – 3 Reading Notification*

9 If it is determined through a student's overall performance or a state or local assessment that a student
10 in grades kindergarten through three (K-3) is not meeting grade-level standards in reading, the
11 student's parent(s)/guardian(s) shall be notified within fifteen (15) calendar days of such
12 determination.

13 **RETENTION¹**

14 A student may be retained when such retention is in the best interest of the student. However, a student
15 shall not be retained more than once in any grade.

16 If a student is retained, the Director of Schools/designee shall develop an individualized academic
17 remediation plan prior to the start of the next school year. A copy of the plan shall be provided to the
18 student's parent(s)/guardian(s) within ten (10) calendar days of its development. This plan shall
19 include at least one of the following strategies:

- 20 1. Adjustment to the current instructional strategies or materials;
- 21
- 22 2. Additional instructional time;
- 23
- 24 3. Individual tutoring outside of school hours;
- 25
- 26 4. Modification to the student's classroom assignment to ensure the student receives
27 instruction from a teacher with a level of overall effectiveness of above expectations (level
28 4) or significantly above expectations (level 5); or
- 29
- 30 5. Attendance or truancy interventions.

31 The Director of Schools shall develop procedures to ensure appropriate recordkeeping of students who
32 are retained.

33 For the purpose of determining the effectiveness of retention toward improving student achievement,
34 the progress of retained students shall be closely monitored and reported to parent(s)/guardian(s) at
35 least three (3) times during the school year in which the student is retained.

Legal References

1. State Board of Education Policy 3.300; TRR/MS 0520-01-03-.03(6)
2. TCA 49-6-3115; 20 USCA § 1400 et seq.

Cross References

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

Click here to choose a school board.			
Monitoring: Review: Annually, in December	Descriptor Term: Testing Programs	Descriptor Code: 4.700	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 *General*

2 The Board shall provide for a system-wide testing program which shall be periodically reviewed and
3 evaluated. The purposes of the program shall be to:

- 4 1. Assist in promoting accountability;
- 5
- 6 2. Determine the progress of students;
- 7
- 8 3. Assess the effectiveness of the instructional program and student learning;
- 9
- 10 4. Aid in counseling and guiding students in planning future education and other endeavors;
- 11
- 12 5. Analyze the improvements needed in each instructional area;
- 13
- 14 6. Assist in the screening of students with learning difficulties;¹
- 15
- 16 7. Assist in placing students in remedial programs;
- 17
- 18 8. Provide information for college entrance and placement; and
- 19
- 20 9. Assist in educational research by providing data.²

21 The Director of Schools shall be responsible for planning and implementing the program which includes:

- 22 1. Determining specific purposes for each test;
- 23
- 24 2. Selecting the appropriate test to be given;
- 25
- 26 3. Establishing procedures for administering the tests;
- 27
- 28 4. Making provisions for interpreting and disseminating the results;
- 29
- 30 5. Maintaining testing information in a consistent and confidential manner; and
- 31
- 32 6. Ensuring that results are obtained as quickly as possible, especially when placement in a special
33 learning program might be necessary.

1 State-mandated student testing programs shall be undertaken in accordance with guidelines published
2 by the State Department of Education.³

3 **WEIGHTING TCAP SCORES**

4 TNReady⁴ and EOC⁵ scores shall be included in students' final grades as follows:

- 5 1. Grades 3-5 – 15%
- 6 2. Grades 6-8 – 15%
- 7 3. Grades 9-12 – 15%

8
9 Trenton Special School District shall use the following methodology: cube root methodology

10 The Director of Schools may exclude these scores from students' final grades if results are not received
11 by the district at least five (5) instructional days before the end of the course.^{4,5}

12 **INTEREST INVENTORIES AND CAREER ASSESSMENTS⁶**

13 Interest inventories shall be made available to 9th graders. These will include assessments such as the
14 Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, or the College Board Career Finder.

15 Career aptitude assessments shall be administered to 8th graders in order to inform the student's high
16 school plan of study. Upon receiving the results from these assessments, the school shall provide students
17 with information on any available career and technical education opportunities in which the student is
18 eligible to participate in.

19 **TESTING INFORMATION AND PARENTAL CONSENT**

20 Any test directly concerned with measuring student ability or achievement through individual or group
21 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee
22 of the district without first obtaining written consent of the parent(s)/guardian(s).²

23 Results of all group tests shall be recorded on students' permanent records and shall be made available
24 to appropriate personnel in accordance with established board policies.⁷

25 No later than July 31st of each year, the Board shall publish on its website information related to state
26 and board mandated tests that will be administered during the school year. The information shall
27 include:⁸

- 28 1. The name of the test;
- 29
- 30 2. The purpose and use of the test;
- 31
- 32 3. The grade or class in which the test will be administered;
- 33
- 34 4. The tentative date or dates that the test will be administered;
- 35

- 1 5. The time and manner in which parent(s)/guardian(s) and students will be notified of the results
2 of the test;
3
- 4 6. How parent(s)/guardian(s) can access the questions and answers on their student's state-
5 required tests; and
6
- 7 7. If a board mandated test, how the test complements and enhances student instruction and
8 learning and how it serves a purpose distinct from state-required tests.

9 Testing information shall also be placed in student handbooks or other school publications that are
10 provided to parent(s)/guardian(s) on an annual basis.

11 **TESTING TRANSFER STUDENTS FOR GRADE PLACEMENT OR AWARDING CREDIT⁹**

12 Students transferring from a Category IV church-related school, Category V private school, or home
13 school shall be awarded credit upon completion of a written exam. These exams shall be approved,
14 administered, and graded by the school's principal/designee. Upon request from a parent/guardian,
15 student scores from a nationally standardized achievement test in the relevant subject shall be accepted
16 as a substitute for these exams.

17 For students in grades one through eight (1-8), the exam shall only cover the last grade completed. For
18 students in grades nine through twelve (9-12), the exam shall only cover the last course completed by
19 the student (for example, if a student has completed English I, II, and III, the examination shall only
20 cover English III).

21 The Director of Schools shall provide notice to parent(s)/guardian(s) of these exams.

22 **HIGH SCHOOL CREDIT EXAM FOR ELIGIBLE COURSES¹⁰**

23 A student in grades nine through twelve (9-12) may receive credit for an eligible course in which the
24 student is not enrolled but attains a qualifying score on the eligible course's credit exam. The
25 qualifying scores for these exams shall be presented to the Board at the July Board meeting.

26 The Director of Schools/designee shall be responsible for determining which eligible courses will have
27 a credit exam and shall provide high school students each semester the opportunity to take a credit
28 exam for an eligible course offered. Each eligible course's credit exam shall be administered to any
29 student seeking course credit during the first two weeks of the school year as determined by the
30 principal. Before taking a credit exam, the student shall be notified of the qualifying score needed to
31 receive credit for the eligible course and the grade that will be included in his/her overall grade point
32 average if the student achieves a qualifying score on the credit exam. A student may only take a credit
33 exam once.

- 1 A student may take up to four (4) exams, earning no more than four (4) credits that will be applied to
- 2 the student's graduation requirements and be included in the student's overall grade point average.
- 3 The Director of Schools/designee shall provide information on these exams to the Department of
- 4 Education at the end of the school year per state law.
- 5 As of now, Trenton Special School District does not offer any credit exams.

Legal References

1. TCA 49-10-108
2. 20 USCA § 1232(g)
3. TRR/MS 0520-01-03-.03(11)
4. TCA 49-1-617; State Board of Education Policy 2.102
5. TRR/MS 0520-01-03-.03(10); State Board of Education Policy 2.103; TCA 49-1-617
6. TCA 49-6-412
7. TCA 10-7-504(a)(4)(A)
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103
9. TRR/MS 0520-07-01-.03(3)
10. Public Acts of 2023, Chapter No. 269; State Board of Education Policy 2.103

Cross References

Student Surveys, Analyses, and Evaluations 6.4001
Student Records 6.600

Trenton Special Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Testing Programs	Descriptor Code: 4.700	Issued Date: 12/03/19
		Rescinds: 4.700	Issued: 03/07/17

1 *General*

2 The Board shall provide for a system-wide testing program which shall be periodically reviewed and
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- 5
- 6 2. Determine the progress of students;
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- 8 3. Assess the effectiveness of the instructional program and student learning;
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- 12 5. Analyze the improvements needed in each instructional area;
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- 14 6. Assist in the screening of students with learning difficulties;¹
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- 31 4. The tentative date or dates that the test will be administered;
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- 1 5. The time and manner in which parent(s)/guardian(s) and students will be notified of the results
2 of the test;
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4 6. How parent(s)/guardian(s) can access the questions and answers on their student’s state-
5 required tests; and
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7 7. If a board mandated test, how the test complements and enhances student instruction and
8 learning and how it serves a purpose distinct from state-required tests.
- 9 Testing information shall also be placed in student handbooks or other school publications that are
10 provided to parent(s)/guardian(s) on an annual basis.

Legal References

1. TCA 49-10-108
2. 20 USCA § 1232(g)
3. TRR/MS 0520-01-03-.03(7); TRR/MS 0520-01-03-.06(1)(b)
4. TCA 49-1-617; State Board of Education Policy 2.102
5. TRR/MS 0520-01-03-.06(1)(b); State Board of Education Policy 2.103; TCA 49-1-617
6. Public Acts of 2019, Chapter No. 108
7. TCA 10-7-504
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103

Cross References

Student Surveys, Analyses, and Evaluations 6.4001
Student Records 6.600

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Dress Code	Descriptor Code: 6.310	Issued Date: 06/29/21
		Rescinds: 6.310	Issued: 10/29/15

Mission Statement

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

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

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

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

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

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

Guidelines for attire are set forth below:¹

FOOTWEAR: Grades PK-12

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

PANTS

GRADES 9-12

Pants must fit at the waist and inseam and must be worn with an appropriately sized belt that remains visible at all times. Pants should be one color (black, khaki (tan), gray, or navy) with no wording other

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

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

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

8 *GRADES PK-8*

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

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

12 **SHIRTS**

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

28 **FOUNDATION GARMENTS**

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

31 **HEAD WEAR**

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

34 **COATS/JACKETS**

- 1 • Light jackets, vests, sweaters, crewneck sweatshirts, hoodies, and cardigans are permissible but
2 must adhere to the uniform shirt colors and color contrasts. Two-color jackets (two-toned) are
3 allowed.
- 4 • Logos or graphics no larger than the size of a credit card (approximately 2”x 3.5”) are allowed.
- 5 • No lace, beads, or other embellishments are allowed.
- 6 • Jackets issued with TSSD school logos or are from a TSSD sponsored clubs are permissible.
- 7 • Heavy, long jackets or raincoats are not permissible in the building during the day.
- 8 • ~~Hoodies and jackets with hoods are not allowed. Grades 9—12~~
- 9 • Hoodies and jackets with hoods are allowed, but the hood may not be worn over the head.
10 *Grades PreK-8*
- 11 • Peabody High School letterman jackets and TSSD team jackets are allowed.
- 12 • Black on black is allowed.

13 BELTS

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

15 EARRINGS/PIERCINGS

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

17 BOOK BAGS/SATCHELS/GYM BAGS

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

20 ATHLETIC TEAMS/CLUBS

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

23 JEWELRY

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

25 SPECIAL DAYS

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

28 NOTES

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

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

- 1 Parents who do not wish for their children to wear standardized dress because of religious beliefs or
- 2 religious dress must submit their reasons in writing to the school principal. Students who wear
- 3 traditional dress of their religion shall not be required to wear school uniforms. Parents who object to
- 4 standardized beliefs must also submit their reasons principal.

- 5 Sponsors are responsible for appropriate wear when special events are planned.

Legal References

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

Cross References

- Discipline Procedures 6.313
Suspension/Expulsion/Remand 6.316

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Dress Code	Descriptor Code: 6.310	Issued Date: 06/29/21
		Rescinds: 6.310	Issued: 10/29/15

1

Mission Statement

2

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Guidelines for attire are set forth below:¹

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- 5 Sponsors are responsible for appropriate wear when special events are planned.

Legal References

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

Cross References

- Discipline Procedures 6.313
Suspension/Expulsion/Remand 6.316