

**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**Central Office - 6:00 PM**  
**October 1, 2024**

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
  - 3.1. Approval of October 1st Agenda:
4. **APPROVE MINUTES:**
  - 4.1. Approval of September 3rd Minutes:
5. **RECOGNITIONS:**
  - 5.1. Sid Crocker, Milan Special School District Board of Education Member:
6. **CONSENT AGENDA:**
  - 6.1. Approval of Central Office Financial Report:
  - 6.2. Approval of Three Schools Financial Report:
  - 6.3. Approval of Second Reading of Policy 4.600 Grading System:
  - 6.4. Approval of PHS Surplus:
  - 6.5. Approval of TRMS Cafeteria Surplus:
  - 6.6. Approval of Maintenance Surplus:
  - 6.7. Approval of TRMS Coding Room Surplus:
  - 6.8. Approval of General Purpose Budget Amendments:
  - 6.9. Approval of ESSER 3.0 Budget Amendments:
  - 6.10. Approval of Central Office Furniture Surplus:
7. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**

8. **REGULAR AGENDA:**

8.1. Disposition of Review of Parent Grievance:

8.2. Approval of TRMS Beta Club to Attend State Beta Convention on Nov 24-26 at Opryland Hotel:

8.3. Approval of New General Purpose Budget Item:

8.4. Approval of Homeless 2.0 Carryover Budget:

9. **DIRECTORS REPORT:**

9.1. Bus Garage Resignation - Robbie Taylor, Bus Garage Foreman:

9.2. TRMS Resignation - Macey Blurton, 5th Grade Social Studies Teacher:

9.3. Bus Garage Transfer - Blake Daniels, Mechanic to Foreman:

9.4. TRMS Transfer - Franky Hodges, ISS Teacher to 5th Grade Social Studies Teacher:

9.5. Bus Garage New Hire - William Frazier, Mechanic:

9.6. TSBA Leadership Conference and Convention - Nov 7th to Nov 10th:

9.7. School Activities:

9.7.1. Oct 2 - School Custodian Appreciation Day:

9.7.2. Oct 3 - TRMS Beta Club Induction 6 pm @ Salem Baptist Church:

9.7.3. Oct 6 - Instructional Coach's Day:

9.7.4. Oct 14-18 - National School Lunch Week:

9.7.5. Oct 16 - TRMS House Competition Day  
Boss's Day:

9.7.6. Oct 17 - TRMS Report Cards:

9.7.7. Oct 23 - Parent-Teacher Conference 11 am to 6:30 pm:

9.7.8. Oct 30 - TRMS House Lesson:

9.7.9. Nov 7 - TRMS Progress Reports:

9.8. Athletic Activities:

- 9.8.1. Oct 1 - GCAC Football Bowl TRMS vs Milan 5:30 pm at SCGHS  
PHS Girls Soccer @ Dyer County High School 6 pm  
PHS Volleyball @ Obion County 5 pm/6 pm:
- 9.8.2. Oct 3 - PHS Girls Soccer vs Dyersburg High School 6 pm:
- 9.8.3. Oct 4 - PHS Football @ Camden - 7 pm:
- 9.8.4. Oct 7 to 8 - PHS Golf State Tournament at Sevierville Golf Club/River Course:
- 9.8.5. Oct 7 to 10 - PHS Volleyball District Tournaments  
:
- 9.8.6. Oct 14 - PHS JV Football v Milan - 6 pm  
PHS Volleyball Regional Tournament until Oct 18th:
- 9.8.7. Oct 18 - PHS Football v JCM (Homecoming) - 7 pm:
- 9.8.8. Oct 19 - PHS Band @ Gibson County Marching Invitational, Dyer  
TRMS Blue Suede Basketball Classic @ SGCMS:
- 9.8.9. Oct 21 - TRMS Basketball vs Gibson Co:
- 9.8.10. Oct 22 - TRMS Blue Suede Basketball Classic at SGCMS:
- 9.8.11. Oct 24 - TRMS Blue Suede Basketball Classic @ SGCMS:
- 9.8.12. Oct 25 - PHS Football @ Milan - 7 pm:
- 9.8.13. Oct 26 - PHS Band @ Choctaw Classic, Dyer County:
- 9.8.14. Oct 28 - TRMS Basketball @ Union City:
- 9.8.15. Oct 29 - TRMS Basketball vs Three Oaks:
- 9.8.16. Nov 1 - PHS Football v Huntingdon (Senior Night) - 7 pm:
- 9.8.17. Nov 2 - PHS Band @ Division I State Marching Band Championship -  
Independence High School, Thompson Station:
- 9.8.18. Nov 4 - TRMS Basketball @ Gibson Co:
- 9.8.19. Nov 5 - TRMS Basketball @ Union City:

9.8.20. Nov 7 - TRMS Basketball @ Lake Co:

9.8.21. Nov 9 - Martin Pre-Season Scrimmage Day PHS Boys & Girls  
Basketball:

10. **ADJOURNMENT:**

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

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Boss's Day
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Independence High School, Thompson Station
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- 9.8.19. Nov 5 - TRMS Basketball @ Union City
- 9.8.20. Nov 7 - TRMS Basketball @ Lake Co
- 9.8.21. Nov 9 - Martin Pre-Season Scrimmage Day PHS Boys & Girls Basketball

**10. ADJOURNMENT**



**TRENTON SPECIAL SCHOOL DISTRICT**  
**Board of Trustees' Regular Meeting**  
**Central Office – 6 p.m.**  
**September 3, 2024**

**ROLL CALL:** The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, September 3, 2024, at 6 p.m. In attendance were the following:

Justin Weaver, Chairman  
Lisa Andrews-Young  
Clint Hickerson

Tim Haney, Director of Schools  
Katie Dinwiddie  
Dee Ann McEwen  
Shannon Parra

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

**APPROVAL OF AGENDA:** Chairman Weaver presented the agenda for the September 3, 2024, Regular Meeting for approval. Clint Hickerson made a motion to approve the agenda with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF MINUTES:** Chairman Weaver presented the minutes of the July 23, 2024, Regular Meeting for approval. With no additions or corrections, Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

**RECOGNITION:** Director Haney congratulated Katie Dinwiddie and Lisa Andrews-Young on their recent election to Trustee Positions 1 and 4 respectively.

Chairman Weaver administered the Oath of Office to Katie Dinwiddie for Trustee Position 1.

Chairman Weaver administered the Oath of Office to Lisa Andrews-Young for Trustee Position 4.

**REPORTS:** Sonya Hayman shared a letter from recent graduate Emily Criswell on her experience with Close Up Washington DC's program, America in One Room: The Youth Vote. She was one of 500 students to travel to Washington DC to participate in a program for first time voters. Emily found out about the opportunity from her History Teacher, Sandy Hodges.

**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 School Nutrition Surplus
4. Approval of Central Office Surplus

Dee Ann McEwen made the motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

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

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

**ELECTION OF 2024-2025 SCHOOL BOARD OFFICERS:**

**CHAIRMAN:** Director Haney opened the floor for nominations for the 2024-2025 Board Chairman. Clint Hickerson nominated Justin Weaver for Chairman with a second by Dee Ann McEwen. With no additional nominations, nominations ceased with a motion by Lisa Andrews-Young and a second by Katie Dinwiddie. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**VICE CHAIRMAN:** Katie Dinwiddie nominated Dee Ann McEwen for Vice Chairman with a second by Lisa Andrews-Young. With no additional nominations, nominations ceased with a motion by Lisa Andrews-Young and a second by Katie Dinwiddie. Katie Dinwiddie made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**CHAIRMAN PRO TEM:** Dee Ann McEwen nominated Katie Dinwiddie for Chairman Pro Tem with a second by Lisa Andrews-Young. With no additional nominations, nominations ceased with a motion by Clint Hickerson and a second by Dee Ann McEwen. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**FISCAL AGENT:** Katie Dinwiddie nominated Clint Hickerson for Fiscal Agent with a second by Dee Ann McEwen. With no additional nominations, nominations ceased with a motion by Katie Dinwiddie and a second by Dee Ann McEwen. Katie Dinwiddie made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**TLN REPRESENTATIVE:** Katie Dinwiddie nominated Lisa Andrews-Young for TLN Representative with a second by Dee Ann McEwen. With no additional nominations, nominations ceased with a motion by Clint Hickerson and a second by Dee Ann McEwen. Katie Dinwiddie made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF PHS SOFTBALL TOURNAMENT TRIP ON MARCH 23<sup>RD</sup> TO MARCH 26<sup>TH</sup> IN GULF SHORES, AL WITH 24 STUDENTS AND 3 COACHES:** Sonya Hayman requested approval of the PHS Softball Team to attend the Gulf Coast Classic Tournament during Spring Break, March 23<sup>rd</sup> to 26<sup>th</sup>. The tournament will be in Gulf Shores, AL. There would be 24 students and 3 coaches attending. Lisa Andrews-Young made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF 2024-2025 STUDENT CALENDAR CHANGE:** Lisa Bradford requested approval to change the Parent Teacher Conference date on the student calendar from Thursday, September 26<sup>th</sup> from 11:30 am to 7 pm to Wednesday, October 23<sup>rd</sup> from 10:30 am to 6 pm. Memphis MASE changed the date of the PHS football game from Friday, September 27<sup>th</sup> to Thursday, September 26<sup>th</sup>, which created the conflict. After a brief discussion, it was decided to have the Parent Teacher Conference on Wednesday, October 23<sup>rd</sup> from 11 am to 6:30 pm to allow parents who didn't get off work until 5 pm time to attend. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF FIRST READING OF POLICY 4.600 GRADING SYSTEM:** Director Haney requested approval of the First Reading of Policy 4.600 Grading System due to a statute change. The new statute is grading floors with a minimum above zero are not permitted. Lisa Andrews-Young made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF GENERAL PURPOSE NEW BUDGET ITEMS:** Tammy requested approval to add \$67 to the General Purpose budget. A donation was received from the First Baptist Church WMU for the Student Emergency Fund. The money added to Other Supplies and Materials expenditure account and Contributions and Gifts revenue account. Dee Ann McEwen made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF SAFE RETURN TO IN-PERSON INSTRUCTION AND CONTINUITY OF SERVICES PLAN:** Lisa Garland requested approval of the Safe Return to In-person Instruction and Continuity of Services

Plan. This will be the last time it will need to be approved as ESSER 3.0 ends September 30<sup>th</sup>. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF TITLE I BUDGET CARRYOVER:** Lisa Garland requested the addition of \$169,942.60 to the Title I budget from carryover funds. There would be an addition of \$2,000 for substitute teachers, \$50,000 for Instructional Materials & Supplies, \$61,673.65 for Instructional Equipment, and \$50,000 for In-service Staff Development. Lisa Andrews-Young made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

**APPROVAL OF TITLE V BUDGET CARRYOVER:** Lisa Garland requested the addition of \$8,236.35 to the Title V budget from carryover funds. The funds expended as Other Supplies and Materials. Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

**APPROVAL OF IDEA 901 BUDGET CARRYOVER:** Lisa Garland requested the addition of \$72,096.71 to the IDEA 901 budget from carryover funds. The funds will be spent as follows: \$9,784 in Medical Insurance, \$2,157 in Other Fringe Benefits, \$30,516.71 in Other Supplies & Materials, \$19,900 in Special Education Equipment, \$740 in Other Fringe Benefits, \$2,500 in Maintenance & Repair Equipment, and \$4,500 in In-service/Staff Development. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**APPROVAL OF IDEA PRE-SCHOOL 911 BUDGET CARRYOVER:** Lisa Garland requested the addition of \$13,274.16 to the IDEA Pre-school 911 budget from carryover funds. The funds will be spent in Instructional Materials & Supplies and Staff Development. Katie Dinwiddie made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

**APPROVAL OF ESSER 3.0 BUDGET CARRYOVER:** Lisa Garland requested approval of the ESSER 3.0 Budget for \$315,968.32. The funds have to be obligated by September 30, 2024. The spending is for Reading Interventionist and Benefits (\$5,156); Instructional Supplies (\$128,623.13); Instructional Equipment (\$78,402.19); SpEd Teacher Assistants and Benefits (\$10,088); SpEd Instructional Supplies (\$3,000); Mental Health Counselor and Benefits (\$11,532); Custodial Staff and Benefits (\$56,167); and Custodial Supplies (\$23,000). Clint Hickerson made a motion to approve with a second by Dee Ann McEwen. The motion carried unanimously.

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

- TRMS Resignation – Amanda Casey, STEM Coordinator/STEMclusion Teacher
- TES New Hire – Tammy McCurley, Special Education Teacher
- TRMS New Hire – Macey Blurton, 5<sup>th</sup> Grade Social Studies
- TSBA Leadership Conference and Annual Convention - Thurs, Nov 7th to Sun, Nov 10th

#### School Activities

- Sept 4 - TRMS House Competition Day
- Sept 5 - TRMS Progress Reports
- Sept 18 - TRMS House Day
- Sept 24 - TRMS CASE Assessments Begin thru Sept 27

#### Athletic Activities

- Sept 3 - TRMS Football v Crockett Co - 6:30 pm
- TRMS Soccer v Henderson - 6 pm
- PHS Volleyball @ Humboldt -- 5 pm

Sept 5 - TRMS Soccer @ Dyer Co - 5:30 pm  
         PHS Soccer v Covington HS - 6 pm  
         PHS Volleyball v Riverside - 6 pm  
 Sept 6 - PHS Football @ Riverside - 7 pm  
 Sept 9 - TRMS Softball v USJ - 5 pm  
         TRMS Soccer v Obion Co - 5:30 pm  
         TRMS 5th/6th Grade Football v Milan - 6 pm  
         PHS Golf - Obion County Central - Newbern  
         PHS Volleyball @ Union City - 5 pm  
 Sept 10 - TRMS Softball @ West Carroll - 5 pm  
         TRMS Football @ Milan - 6:30 pm  
         PHS Soccer @ Crockett Co HS - 5:30 pm  
         PHS Volleyball v Huntingdon - 5 pm  
 Sept 12 - TRMS Softball v Black Oak - 5 pm  
         PHS Golf - Union City - Dyer  
         PHS Soccer @ Huntingdon HS - 6 pm  
         PHS Volleyball v Liberty Tech Jackson - 5 pm  
 Sept 13 - PHS Football v Adamsville - 7 pm  
 Sept 14 - PHS Band - Pete Evans Marching Showcase Milan  
         TRMS 5th/6th Grade Football @ USJ - 10 am  
 Sept 16 - TRMS Softball v Bradford (8th Grade Night) - 5 pm  
         TRMS Soccer v South Gibson - 6 pm  
         PHS Volleyball v Ripley - 5:30 pm  
         PHS JV Football v Munford - 6 pm  
 Sept 17 - TRMS Softball v TCA - 5 pm  
         TRMS Football v Lake Road (Homecoming) - 6:30 pm  
         PHS Golf - Milan - Milan  
         PHS Volleyball @ JCM Madison Academic - 5 pm  
 Sept 19 - TRMS Softball @ Union City - 5 pm  
         TRMS Soccer @ McKenzie - 6 pm  
         PHS Golf - Obion County Central - Dyer  
         PHS Volleyball v West Carroll (Senior Night) - 5 pm  
 Sept 20 - PHS Football v Gibson County - 7 pm  
 Sept 21 - PHS Band - Hornet Invitational Medina  
 Sept 23 - TRMS Softball @ USJ - 5 pm  
         TRMS Soccer v Gibson Co - 6 pm  
         TRMS 5th/6th Grade Football v Alamo - 6 pm  
         PHS Volleyball v Westview - 5 pm  
         PHS JV Football @ Westview - 6 pm  
 Sept 24 - TRMS Football v Humboldt (8th Grade Night) - 6:30 pm  
         PHS Golf - District Tournament - Milan Country Club  
         PHS Volleyball @ Clarksburg - 5 pm  
 Sept 26 - TRMS Softball @ Gibson Co - 5 pm  
         PHS Volleyball @ Riverside - 5 pm  
         PHS Football @ MASE - 7 pm  
 Sept 28 - PHS Band - Union City Marching Invitational Union City  
 Sept 30 - TRMS 5th/6th Grade Football v Huntingdon - 6 pm  
         PHS Golf - Regional Tournament - Memphis Area  
         PHS Volleyball @ Milan - 5 pm  
         PHS JV Football @ Obion County - 6 pm

Oct 1 - TRMS Football Bowl Game TBD  
PHS Volleyball @ Obion County - 5 pm

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

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Chairman of the Board

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Secretary to the Board

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40210	Local Option Sales Tax	1,300,000.00	(133,210.91)	10.25%	108,333.33	(133,210.91)	122.96%
40275	Mixed Drink Tax	0.00	(12.78)	0.00%	0.00	(12.78)	0.00%
40350	Interstate Telecommunications Tax	9,000.00	(803.02)	8.92%	750.00	(803.02)	107.07%
40610	Current Property Tax	2,816,689.00	(266.00)	0.01%	234,724.08	(266.00)	0.11%
40620	Prior Year's Property Tax	100,000.00	(17,976.01)	17.98%	8,333.33	(17,976.01)	215.71%
40630	Interest And Penalty	12,000.00	(586.02)	4.88%	1,000.00	(586.02)	58.60%
40650	Payments In Lieu Of Taxes	20,000.00	(251.42)	1.26%	1,666.67	(125.71)	7.54%
41110	Marriage Licenses	300.00	(17.14)	5.71%	25.00	(17.14)	68.56%
43531	Transportation - Other State Systems	6,500.00	(2,673.68)	41.13%	541.67	(2,157.69)	398.34%
43990	Other Charges For Services	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
44110	Investment Income	160,000.00	(66,711.05)	41.69%	13,333.33	(33,101.40)	248.26%
44120	Lease/Rentals/PPP	19,800.00	(2,900.00)	14.65%	1,650.00	(1,200.00)	72.73%
44570	Contributions & Gifts	0.00	(67.00)	0.00%	0.00	(67.00)	0.00%
44990	Other Local Revenues	3,000.00	(1,375.00)	45.83%	250.00	0.00	0.00%
46510	Tennessee Investment in Student	10,228,158.00	(1,022,815.80)	10.00%	852,346.50	(1,022,815.80)	120.00%
46515	Early Childhood Education	417,346.00	0.00	0.00%	34,778.83	0.00	0.00%
46590	Other State Education Funds	96,829.00	(54,682.94)	56.47%	8,069.08	(54,682.94)	677.68%
46610	Career Ladder Program	10,000.00	0.00	0.00%	833.33	0.00	0.00%
46790	Other Vocational	524,045.00	0.00	0.00%	43,670.42	0.00	0.00%
46980	Other State Grants	60,993.00	0.00	0.00%	5,082.75	0.00	0.00%
49800	Transfers In	2,000.00	0.00	0.00%	166.67	0.00	0.00%
	<b>Total Revenues</b>	<b>15,806,660.00</b>	<b>(1,304,348.77)</b>	<b>8.25%</b>	<b>1,317,221.67</b>	<b>(1,267,022.42)</b>	<b>96.19%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(6,213,492.00)	487,082.53	7.84%	(517,791.00)	357,298.36	69.00%
71150	Alternative Instruction Program	(438,531.00)	34,518.55	7.87%	(36,544.25)	34,518.55	94.46%
71200	Special Education Program	(672,111.00)	57,243.33	8.52%	(56,009.25)	57,243.33	102.20%
71300	Career and Technical Education	(1,028,113.00)	64,614.66	6.28%	(85,676.08)	59,075.98	68.95%
71400	Student Body Education Program	(42,284.00)	3,721.24	8.80%	(3,523.67)	2,267.28	64.34%
72110	Attendance	(168,849.00)	17,825.66	10.56%	(14,070.75)	13,761.33	97.80%
72120	Health Services	(169,482.00)	15,884.42	9.37%	(14,123.50)	15,785.43	111.77%
72130	Other Student Support	(454,084.00)	62,501.55	13.76%	(37,840.33)	30,733.78	81.22%
72210	Regular Instruction Program	(699,403.00)	78,172.89	11.18%	(58,283.58)	45,793.91	78.57%
72220	Special Education Program	(51,945.00)	9,442.06	18.18%	(4,328.75)	6,724.77	155.35%
72230	Career and Technical Education	(126,387.00)	20,458.67	16.19%	(10,532.25)	10,543.79	100.11%
72250	Instructional Technology	(578,242.00)	94,382.56	16.32%	(48,186.83)	68,408.94	141.97%
72310	Board Of Education	(243,474.00)	70,761.76	29.06%	(20,289.50)	(1,886.04)	-9.30%
72320	Director Of Schools	(192,110.00)	32,247.97	16.79%	(16,009.17)	14,367.43	89.75%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72410	Office Of The Principal	(951,905.00)	121,837.14	12.80%	(79,325.42)	68,375.61	86.20%
72510	Fiscal Services	(113,021.00)	14,799.84	13.09%	(9,418.42)	7,945.35	84.36%
72520	Human Services/Personnel	(130,738.00)	23,233.44	17.77%	(10,894.83)	10,762.59	98.79%
72610	Operation Of Plant	(1,091,031.00)	174,716.08	16.01%	(90,919.25)	(1,397.45)	-1.54%
72620	Maintenance Of Plant	(460,230.00)	220,995.69	48.02%	(38,352.50)	43,950.60	114.60%
72710	Transportation	(414,602.00)	46,462.77	11.21%	(34,550.17)	21,484.63	62.18%
72810	Central And Other	(39,000.00)	23,914.87	61.32%	(3,250.00)	1,107.65	34.08%
73100	Food Service	(5,000.00)	58.45	1.17%	(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	(417,346.00)	41,326.29	9.90%	(34,778.83)	33,759.19	97.07%
76100	Regular Capital Outlay	(435,636.00)	67,250.05	15.44%	(36,303.00)	52,537.55	144.72%
82130	Education	(700,000.00)	0.00	0.00%	(58,333.33)	0.00	0.00%
82230	Education	(542,419.00)	0.00	0.00%	(45,201.58)	0.00	0.00%
	<b>Total Expenditures</b>	<b>(16,380,885.00)</b>	<b>1,783,552.47</b>	<b>10.89%</b>	<b>(1,365,073.75)</b>	<b>953,162.56</b>	<b>69.82%</b>
<b>Total</b>	<b>141 General Purpose School</b>	<b>(574,225.00)</b>	<b>479,203.70</b>	<b>83.45%</b>	<b>(47,852.08)</b>	<b>(313,859.86)</b>	<b>-655.90%</b>

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
44110	Investment Income	0.00	75.68	0.00%	0.00	41.76	0.00%
47131	Vocational Educ - Basic Grants To	50,000.00	0.00	0.00%	4,166.67	0.00	0.00%
47141	Title 1 Grants To Local Educ Agencies	0.00	(38,849.88)	0.00%	0.00	(38,849.88)	0.00%
47143	Special Education - Grants To States	0.00	(32,400.33)	0.00%	0.00	(32,400.33)	0.00%
47145	Special Education Preschool Grants	0.00	(806.80)	0.00%	0.00	(806.80)	0.00%
47401	American Rescue Plan Act Grant #1	283,022.19	0.00	0.00%	23,585.18	0.00	0.00%
	<b>Total Revenues</b>	<b>333,022.19</b>	<b>(71,981.33)</b>	<b>21.61%</b>	<b>27,751.85</b>	<b>(72,015.25)</b>	<b>259.50%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(110,235.19)	254,569.93	230.93%	(9,186.27)	220,917.65	2,404.87%
71200	Special Education Program	(80,088.00)	34,999.81	43.70%	(6,674.00)	34,999.81	524.42%
71300	Career and Technical Education	(50,000.00)	9,702.14	19.40%	(4,166.67)	(25,200.00)	-604.80%
72120	Health Services	(11,532.00)	0.00	0.00%	(961.00)	0.00	0.00%
72130	Other Student Support	0.00	12,984.67	0.00%	0.00	11,627.42	0.00%
72210	Regular Instruction Program	0.00	17,854.10	0.00%	0.00	10,980.00	0.00%
72220	Special Education Program	0.00	7,457.91	0.00%	0.00	4,556.74	0.00%
72610	Operation Of Plant	(81,167.00)	74,194.01	91.41%	(6,763.92)	60,241.26	890.63%
73300	Community Services	0.00	608.40	0.00%	0.00	608.40	0.00%
	<b>Total Expenditures</b>	<b>(333,022.19)</b>	<b>412,370.97</b>	<b>123.83%</b>	<b>(27,751.85)</b>	<b>318,731.28</b>	<b>1,148.</b>
<b>Total</b>	<b>142 School Federal Projects</b>	<b>0.00</b>	<b>340,389.64</b>	<b>100.00%</b>	<b>0.00</b>	<b>246,716.03</b>	<b>0.00%</b>

Template Name:  
Created by: LGC

Trenton Special School District  
Summary Financial Statement  
August 2024

User: Shannon Parra  
Date/Time: 9/24/2024 1:18 PM  
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143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
43521	Lunch Payments - Children	0.00	(1,040.75)	0.00%	0.00	(980.75)	0.00%
43522	Lunch Payments - Adults	0.00	(748.00)	0.00%	0.00	(748.00)	0.00%
43523	Income From Breakfast	0.00	(2.00)	0.00%	0.00	(2.00)	0.00%
44110	Investment Income	0.00	(222.55)	0.00%	0.00	(110.90)	0.00%
	<b>Total Revenues</b>	<b>0.00</b>	<b>(2,013.30)</b>	<b>100.00%</b>	<b>0.00</b>	<b>(1,841.65)</b>	<b>0.00%</b>
<b>Expenditures</b>							
73100	Food Service	0.00	548,834.40	0.00%	0.00	336,940.99	0.00%
	<b>Total Expenditures</b>	<b>0.00</b>	<b>548,834.40</b>	<b>100.00%</b>	<b>0.00</b>	<b>336,940.99</b>	<b>0.00%</b>
<b>Total</b>	<b>143 Central Cafeteria</b>	<b>0.00</b>	<b>546,821.10</b>	<b>100.00%</b>	<b>0.00</b>	<b>335,099.34</b>	<b>0.00%</b>

144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
<b>Revenues</b>							
43531	Transportation - Other State Systems	537,548.00	(83,890.99)	15.61%	44,795.67	(33,739.22)	75.32%
	<b>Total Revenues</b>	<b>537,548.00</b>	<b>(83,890.99)</b>	<b>15.61%</b>	<b>44,795.67</b>	<b>(33,739.22)</b>	<b>75.32%</b>
<b>Expenditures</b>							
72710	Transportation	(537,548.00)	83,890.99	15.61%	(44,795.67)	35,938.22	80.23%
	<b>Total Expenditures</b>	<b>(537,548.00)</b>	<b>83,890.99</b>	<b>15.61%</b>	<b>(44,795.67)</b>	<b>35,938.22</b>	<b>80.23%</b>
<b>Total</b>	<b>144</b> School Transportation	<b>0.00</b>	<b>0.00</b>	<b>100.00%</b>	<b>0.00</b>	<b>2,199.00</b>	<b>0.00%</b>

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

**Run At:** 9/24/2024 1:24 PM  
**Run By:** Shannon Parra  
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Bank Account: Cadence Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
34311	8/15/2024	American Cancer Society	Vendor	Outstanding	\$0.72
34312	8/15/2024	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
34319	8/15/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
34325	8/15/2024	TASC	Vendor	Reconciled	\$10.00
34334	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$1,371.72
34340	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$3,802.92
34349	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$1,140.15
34350	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$5.00
34354	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$667.04
34361	8/15/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$8.68
34363	8/15/2024	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.62
34370	8/15/2024	Usable Life	Vendor	Outstanding	\$65.84
34374	8/15/2024	USABLE LIFE	Vendor	Outstanding	\$32.98
34386	8/29/2024	Robertson County BOE	Vendor	Outstanding	\$250.00

**Totals for Vendor**

<b>Number of Checks:</b>	14
<b>Total Checks:</b>	\$7,488.89
<b>Reconciled Checks:</b>	\$6,449.81
<b>Outstanding Checks:</b>	\$1,039.08
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 9/24/2024 1:24 PM  
Run By: Shannon Parra  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-011-11130

Account Number: 000000090212

**Totals for 142-011-11130**

<b>Number of Checks:</b>	14
<b>Total Checks:</b>	\$7,488.89
<b>Reconciled Checks:</b>	\$6,449.81
<b>Outstanding Checks:</b>	\$1,039.08
<b>Void Checks:</b>	\$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-101-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34291	8/1/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$1,049.68
34299	8/1/2024	Trenton Special School District	Vendor	Reconciled	\$34.58
34301	8/8/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$7.99
34314	8/15/2024	Gibson Co Imagination Library	Vendor	Reconciled	\$5.48
34316	8/15/2024	Peabody High School	Vendor	Reconciled	\$2.66
34321	8/15/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$33.79
34326	8/15/2024	Tn Child Support	Vendor	Reconciled	\$266.40
34332	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$4,563.99
34338	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$13,117.40
34344	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$3,116.07
34353	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$2,322.33
34364	8/15/2024	TSA Consulting Group, Inc.	Vendor	Reconciled	\$249.19
34365	8/15/2024	Usable Life	Vendor	Outstanding	\$77.58
34373	8/15/2024	USABLE LIFE	Vendor	Outstanding	\$99.23
34378	8/29/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$117.99
34387	8/29/2024	Trenton Special School District	Vendor	Outstanding	\$200.13

**Totals for Vendor**

<b>Number of Checks:</b>	16
<b>Total Checks:</b>	\$25,264.49
<b>Reconciled Checks:</b>	\$22,413.44
<b>Outstanding Checks:</b>	\$2,851.05
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-101-11130

Account Number: 000000090212

**Totals for 142-101-11130**

<b>Number of Checks:</b>	16
<b>Total Checks:</b>	\$25,264.49
<b>Reconciled Checks:</b>	\$22,413.44
<b>Outstanding Checks:</b>	\$2,851.05
<b>Void Checks:</b>	\$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-170-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34333	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$295.22
34336	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$1,685.41
34355	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$225.76
<b>Totals for Vendor</b>					
<b>Number of Checks:</b>					3
<b>Total Checks:</b>					\$2,206.39
<b>Reconciled Checks:</b>					\$1,980.63
<b>Outstanding Checks:</b>					\$225.76
<b>Void Checks:</b>					\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 9/24/2024 1:24 PM  
Run By: Shannon Parra  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-170-11130

Account Number: 000000090212

**Totals for 142-170-11130**

<b>Number of Checks:</b>	3
<b>Total Checks:</b>	\$2,206.39
<b>Reconciled Checks:</b>	\$1,980.63
<b>Outstanding Checks:</b>	\$225.76
<b>Void Checks:</b>	\$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-301-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34292	8/1/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$287.25
34294	8/1/2024	Continental Press	Vendor	Reconciled	\$974.96
34381	8/29/2024	Continental Press	Vendor	Outstanding	\$238.56
<b>Totals for Vendor</b>					
<b>Number of Checks:</b>					3
<b>Total Checks:</b>					\$1,500.77
<b>Reconciled Checks:</b>					\$1,262.21
<b>Outstanding Checks:</b>					\$238.56
<b>Void Checks:</b>					\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-301-11130

Account Number: 000000090212

**Totals for 142-301-11130**

**Number of Checks:** 3  
**Total Checks:** \$1,500.77  
**Reconciled Checks:** \$1,262.21  
**Outstanding Checks:** \$238.56  
**Void Checks:** \$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-430-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34330	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$109.75
34337	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$437.81
34358	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$60.84
				<b>Totals for Vendor</b>	
				<b>Number of Checks:</b>	3
				<b>Total Checks:</b>	\$608.40
				<b>Reconciled Checks:</b>	\$547.56
				<b>Outstanding Checks:</b>	\$60.84
				<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

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

Account Number: 000000090212

**Totals for 142-430-11130**

**Number of Checks:** 3  
**Total Checks:** \$608.40  
**Reconciled Checks:** \$547.56  
**Outstanding Checks:** \$60.84  
**Void Checks:** \$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-601-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34317	8/15/2024	Peabody High School	Vendor	Reconciled	\$1.20
34327	8/15/2024	Tn Child Support	Vendor	Reconciled	\$119.70
34335	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$299.67
34343	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$898.70
34347	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$246.82
34357	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$212.70
34368	8/15/2024	Usable Life	Vendor	Outstanding	\$0.49

**Totals for Vendor**

<b>Number of Checks:</b>	7
<b>Total Checks:</b>	\$1,779.28
<b>Reconciled Checks:</b>	\$1,566.09
<b>Outstanding Checks:</b>	\$213.19
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-601-11130

Account Number: 000000090212

**Totals for 142-601-11130**

<b>Number of Checks:</b>	7
<b>Total Checks:</b>	\$1,779.28
<b>Reconciled Checks:</b>	\$1,566.09
<b>Outstanding Checks:</b>	\$213.19
<b>Void Checks:</b>	\$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-801-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34293	8/1/2024	CareerSafe	Vendor	Reconciled	\$3,299.00
34305	8/8/2024	Pocket Nurse	Vendor	Reconciled	\$2,102.73

**Totals for Vendor**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$5,401.73
<b>Reconciled Checks:</b>	\$5,401.73
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

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

Account Number: 000000090212

**Totals for 142-801-11130**

<b>Number of Checks:</b>	2
<b>Total Checks:</b>	\$5,401.73
<b>Reconciled Checks:</b>	\$5,401.73
<b>Outstanding Checks:</b>	\$0.00
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-802-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34385	8/29/2024	Multi-Skill Academy	Vendor	Outstanding	\$3,500.00

**Totals for Vendor**

<b>Number of Checks:</b>	1
<b>Total Checks:</b>	\$3,500.00
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$3,500.00
<b>Void Checks:</b>	\$0.00

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 9/24/2024 1:24 PM  
Run By: Shannon Parra  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-802-11130

Account Number: 000000090212

**Totals for 142-802-11130**

<b>Number of Checks:</b>	1
<b>Total Checks:</b>	\$3,500.00
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$3,500.00
<b>Void Checks:</b>	\$0.00

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

**Run At:** 9/24/2024 1:24 PM  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34307	8/8/2024	Trenton Special School District	Vendor	Reconciled	\$190.62
34309	8/15/2024	AFLAC	Vendor	Outstanding	\$76.56
34310	8/15/2024	American Cancer Society	Vendor	Outstanding	\$0.78
34313	8/15/2024	Gibson Co Imagination Library	Vendor	Reconciled	\$5.21
34322	8/15/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$34.88
34324	8/15/2024	TASC	Vendor	Reconciled	\$20.50
34329	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$4,324.69
34339	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$18,089.21
34346	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$3,575.60
34351	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$2,966.30
34359	8/15/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$17.10
34362	8/15/2024	TSA Consulting Group, Inc.	Vendor	Reconciled	\$54.68
34367	8/15/2024	Usable Life	Vendor	Outstanding	\$41.58
34371	8/15/2024	USABLE LIFE	Vendor	Outstanding	\$100.35
34377	8/15/2024	Ymca Of Memphis And The MidSouth	Vendor	Void	\$11.60
34377	8/15/2024	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$11.60
34380	8/29/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$164.97
34388	8/29/2024	West TN Special Ed Conference	Vendor	Outstanding	\$750.00

**Totals for Vendor**

<b>Number of Checks:</b>	18
<b>Total Checks:</b>	\$30,436.23
<b>Reconciled Checks:</b>	\$26,272.11
<b>Outstanding Checks:</b>	\$4,152.52
<b>Void Checks:</b>	\$11.60

Trenton Special School District  
Bank Account Check Listing By Date

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

Account Number: 000000090212

**Totals for 142-901-11130**

<b>Number of Checks:</b>	18
<b>Total Checks:</b>	\$30,436.23
<b>Reconciled Checks:</b>	\$26,272.11
<b>Outstanding Checks:</b>	\$4,152.52
<b>Void Checks:</b>	\$11.60

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

**Run At:** 9/24/2024 1:24 PM  
**Run By:** Shannon Parra  
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Bank Account: Cadence Checking - Fed Proj 142  
GL Account: 142-911-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34323	8/15/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.17
34328	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$131.12
34342	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$438.24
34345	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$110.74
34352	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$101.16
34360	8/15/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$13.21
34366	8/15/2024	Usable Life	Vendor	Outstanding	\$0.39
34372	8/15/2024	USABLE LIFE	Vendor	Outstanding	\$3.72
34376	8/15/2024	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$7.05
34376	8/15/2024	Ymca Of Memphis And The MidSouth	Vendor	Void	\$7.05

**Totals for Vendor**

<b>Number of Checks:</b>	10
<b>Total Checks:</b>	\$813.85
<b>Reconciled Checks:</b>	\$687.15
<b>Outstanding Checks:</b>	\$119.65
<b>Void Checks:</b>	\$7.05

Trenton Special School District  
Bank Account Check Listing By Date

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

Account Number: 000000090212

**Totals for 142-911-11130**

<b>Number of Checks:</b>	10
<b>Total Checks:</b>	\$813.85
<b>Reconciled Checks:</b>	\$687.15
<b>Outstanding Checks:</b>	\$119.65
<b>Void Checks:</b>	\$7.05

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

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
34290	8/1/2024	Ace Building Center	Vendor	Reconciled	\$89.15
34295	8/1/2024	Curriculum Associates LLC	Vendor	Reconciled	\$15,017.50
34296	8/1/2024	Jd Distributors	Vendor	Reconciled	\$11,233.10
34297	8/1/2024	MindPlay, Inc.	Vendor	Reconciled	\$14,500.00
34298	8/1/2024	Tennessee Book Company LLC	Vendor	Reconciled	\$3,260.00
34300	8/8/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$368.55
34302	8/8/2024	Heggerty	Vendor	Reconciled	\$1,792.80
34303	8/8/2024	Jd Distributors	Vendor	Reconciled	\$808.89
34304	8/8/2024	Ncs Pearson, Inc.	Vendor	Reconciled	\$1,575.00
34306	8/8/2024	Transition Curriculum Inc.	Vendor	Reconciled	\$3,000.00
34308	8/8/2024	Trenton Special School District	Vendor	Reconciled	\$69,572.65
34315	8/15/2024	Gibson Co Imagination Library	Vendor	Reconciled	\$6.83
34318	8/15/2024	Peabody High School	Vendor	Reconciled	\$0.56
34320	8/15/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$34.94
34331	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$6,660.95
34341	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$27,165.31
34348	8/15/2024	Trenton Special School District	Vendor	Reconciled	\$2,439.27
34356	8/15/2024	Trenton Special School District	Vendor	Outstanding	\$3,791.38
34369	8/15/2024	Usable Life	Vendor	Outstanding	\$66.13
34375	8/15/2024	USABLE LIFE	Vendor	Outstanding	\$79.12
34379	8/29/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$175.69
34382	8/29/2024	Copies Unlimited	Vendor	Outstanding	\$3,364.04
34383	8/29/2024	Curriculum Associates LLC	Vendor	Outstanding	\$1,975.00
34384	8/29/2024	Jd Distributors	Vendor	Outstanding	\$7,176.72

Trenton Special School District  
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Bank Account: Citizens City And County Bank Bus Garage 144      Account Number: 000190350001  
GL Account: 142-933-11130

**Number                      Date      Description    Check Type                      Status**

**Totals for Vendor**

**Number of Checks:** 24  
**Total Checks:** \$174,153.58  
**Reconciled Checks:** \$157,490.56  
**Outstanding Checks:** \$16,663.02  
**Void Checks:** \$0.00

Trenton Special School District  
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Bank Account: Citizens City And County Bank Bus Garage 144  
GL Account: 142-933-11130

Account Number: 000190350001

**Totals for 142-933-11130**

<b>Number of Checks:</b>	24
<b>Total Checks:</b>	\$174,153.58
<b>Reconciled Checks:</b>	\$157,490.56
<b>Outstanding Checks:</b>	\$16,663.02
<b>Void Checks:</b>	\$0.00

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

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Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
16624	8/14/2024	AFLAC	Vendor	Outstanding	\$60.45
16625	8/14/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.66
16626	8/14/2024	Trenton Special School District	Vendor	Reconciled	\$3,382.53
16627	8/14/2024	Trenton Special School District	Vendor	Reconciled	\$12,439.00
16628	8/14/2024	Trenton Special School District	Vendor	Reconciled	\$1,767.62
16629	8/14/2024	Trenton Special School District	Vendor	Outstanding	\$1,787.21
16630	8/14/2024	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16631	8/14/2024	Usable Life	Vendor	Outstanding	\$8.05
16632	8/14/2024	USABLE LIFE	Vendor	Outstanding	\$18.17
16633	8/27/2024	Gibson Co Utility Dist	Vendor	Outstanding	\$16.00
16634	8/27/2024	Gibson Connect	Vendor	Outstanding	\$143.53
16635	8/31/2024	Best One Tire Of Jackson	Vendor	Outstanding	\$2,687.40
16636	8/31/2024	Br Supply, Inc	Vendor	Outstanding	\$75.06
16637	8/31/2024	Central States Bus Sales, Inc.	Vendor	Outstanding	\$3,643.28
16638	8/31/2024	Hci Supply	Vendor	Outstanding	\$0.88
16639	8/31/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$1,336.00
16640	8/31/2024	Kimball Midwest	Vendor	Outstanding	\$285.84
16641	8/31/2024	Motor Parts Co Of Milan	Vendor	Outstanding	\$5.49
16642	8/31/2024	O'reilly Auto Part	Vendor	Outstanding	\$436.52
16643	8/31/2024	Parman Energy Corporation	Vendor	Outstanding	\$726.44
16644	8/31/2024	Raspberry Tire	Vendor	Outstanding	\$680.78
16645	8/31/2024	Tag Truck Center Of Jackson	Vendor	Outstanding	\$2,152.49
16646	8/31/2024	Temple Landscaping, LLC	Vendor	Outstanding	\$195.00
16647	8/31/2024	Trenton Industrial Laundry	Vendor	Outstanding	\$220.38
16648	8/31/2024	Trenton Light & Water Depts.	Vendor	Outstanding	\$960.52
16649	8/31/2024	Trenton Special School District	Vendor	Outstanding	\$633.92

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

Account Number: 0115084308

**Number**                      **Date**    **Description**

**Check Type**                      **Status**

**Totals for Vendor**

**Number of Checks:**                      26  
**Total Checks:**                              \$33,739.22  
**Reconciled Checks:**                      \$17,653.15  
**Outstanding Checks:**                      \$16,086.07  
**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:** 26  
**Total Checks:** \$33,739.22  
**Reconciled Checks:** \$17,653.15  
**Outstanding Checks:** \$16,086.07  
**Void Checks:** \$0.00

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

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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16219	8/1/2024	Ace Building Center	Vendor	Reconciled	\$39.27
16220	8/1/2024	AM Speaking & Consulting	Vendor	Outstanding	\$2,500.00
16221	8/1/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$6,865.60
16222	8/1/2024	Blackberry Pond Farm	Vendor	Reconciled	\$129.50
16223	8/1/2024	Br Supply, Inc	Vendor	Reconciled	\$13.64
16224	8/1/2024	Carolyn White	Vendor	Reconciled	\$60.00
16225	8/1/2024	Caryn Needham	Vendor	Reconciled	\$60.00
16226	8/1/2024	Jennifer Coffman	Vendor	Reconciled	\$60.00
16227	8/1/2024	Communities Unlimited, Inc.	Vendor	Reconciled	\$2,781.60
16228	8/1/2024	Cowan Blackberry Farm	Vendor	Reconciled	\$1,800.00
16229	8/1/2024	Cybersoft Technologies, Inc.	Vendor	Reconciled	\$5,660.00
16230	8/1/2024	Food Rite	Vendor	Reconciled	\$125.42
16231	8/1/2024	Fork Farms	Vendor	Reconciled	\$4,145.00
16232	8/1/2024	Hiland Dairy Foods Company LLC	Vendor	Reconciled	\$4,785.00
16233	8/1/2024	Hps Llc	Vendor	Reconciled	\$3,275.00
16234	8/1/2024	Jackson Restaurant Supply	Vendor	Reconciled	\$298.50
16235	8/1/2024	Dana Malone	Vendor	Reconciled	\$888.00
16236	8/1/2024	Mccartney Produce Company, Inc.	Vendor	Void	\$32,500.22
16237	8/1/2024	Patsi Gregory	Vendor	Reconciled	\$499.86
16238	8/1/2024	Peabody High School	Vendor	Reconciled	\$100.00
16239	8/1/2024	Phyllis Escue	Vendor	Reconciled	\$4,430.00
16240	8/1/2024	Robert Swieder	Vendor	Outstanding	\$204.32
16241	8/1/2024	Trenton Elementary	Vendor	Reconciled	\$50.00
16242	8/1/2024	Trenton Rosenwald Middle School	Vendor	Reconciled	\$50.00
16243	8/1/2024	Trenton Special School District	Vendor	Reconciled	\$5,605.28
16244	8/1/2024	United Refrigeration Inc.	Vendor	Reconciled	\$1,423.57
16245	8/1/2024	Volco	Vendor	Reconciled	\$599.43



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

Account Number: 0100033708

**Number                      Date    Description    Check Type                      Status**

**Totals for Vendor**

**Number of Checks:** 55  
**Total Checks:** \$194,720.76  
**Reconciled Checks:** \$154,864.97  
**Outstanding Checks:** \$7,355.57  
**Void Checks:** \$32,500.22

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:** 55  
**Total Checks:** \$194,720.76  
**Reconciled Checks:** \$154,864.97  
**Outstanding Checks:** \$7,355.57  
**Void Checks:** \$32,500.22

**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	
55026	8/8/2024	Ace Building Center	Vendor	Reconciled	\$217.44
55027	8/8/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$3,343.11
55028	8/8/2024	AT & T	Vendor	Reconciled	\$544.05
55029	8/8/2024	AT & T	Vendor	Reconciled	\$25.45
55030	8/8/2024	DeVonna T Burnett	Vendor	Reconciled	\$37.15
55031	8/8/2024	Barbara Cole	Vendor	Outstanding	\$124.96
55032	8/8/2024	Ena Services, Llc	Vendor	Reconciled	\$498.36
55033	8/8/2024	Follett Content Solutions, LLC	Vendor	Reconciled	\$722.40
55034	8/8/2024	Hci Supply	Vendor	Reconciled	\$35.56
55035	8/8/2024	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$50.64
55036	8/8/2024	Catherine L Hill	Vendor	Reconciled	\$37.15
55037	8/8/2024	Instructure	Vendor	Reconciled	\$4,504.00
55038	8/8/2024	Jc Educational	Vendor	Reconciled	\$8,116.00
55039	8/8/2024	Katie Gibson	Vendor	Outstanding	\$34.84
55040	8/8/2024	Lakeshore Learning Materials	Vendor	Reconciled	\$663.55
55041	8/8/2024	Michael Allen	Vendor	Reconciled	\$172.10
55042	8/8/2024	Peabody High School	Vendor	Reconciled	\$1,984.05
55043	8/8/2024	Perry Professional Lawn, Llc	Vendor	Reconciled	\$2,985.00
55044	8/8/2024	Tinely Pickard	Vendor	Reconciled	\$38.19
55045	8/8/2024	Heather Poore	Vendor	Reconciled	\$37.15
55046	8/8/2024	Rasberry Tire	Vendor	Reconciled	\$20.00
55047	8/8/2024	Renaissance Learning, Inc.	Vendor	Reconciled	\$7,705.90
55048	8/8/2024	Rochester 100 Inc.	Vendor	Reconciled	\$155.00
55049	8/8/2024	Melanie Scates	Vendor	Reconciled	\$37.15
55050	8/8/2024	Arianne Stearns	Vendor	Reconciled	\$356.81
55051	8/8/2024	Temple Landscaping, LLC	Vendor	Reconciled	\$475.00
55052	8/8/2024	Tennessee Book Company LLC	Vendor	Reconciled	\$195.00

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

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55053	8/8/2024	Trenton Industrial Laundry	Vendor	Reconciled	\$174.84
55054	8/8/2024	Trenton Special School District	Vendor	Void	\$6,259.19
55055	8/8/2024	Tyler's Locksmith	Vendor	Reconciled	\$2,150.00
55056	8/8/2024	Karla Valle	Vendor	Reconciled	\$120.00
55057	8/8/2024	Wal-Mart Capital One	Vendor	Outstanding	\$384.85
55058	8/8/2024	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
55059	8/8/2024	Words For Life Speech	Vendor	Reconciled	\$3,051.00
55060	8/8/2024	Trenton Special School District	Vendor	Reconciled	\$6,259.19
55061	8/9/2024	Amazon Capital Services, Inc.	Vendor	Reconciled	\$12.54
55062	8/9/2024	American Paper & Twine Co.	Vendor	Reconciled	\$1,656.00
55063	8/9/2024	B & E Electronics, Inc.	Vendor	Reconciled	\$1,668.60
55064	8/9/2024	Blick Art Materials	Vendor	Reconciled	\$964.26
55065	8/9/2024	Ena Services, Llc	Vendor	Reconciled	\$3,201.60
55066	8/9/2024	Flippin, Collins & Hill, PLLC	Vendor	Reconciled	\$2,500.00
55067	8/9/2024	Premier Family Medicine	Vendor	Reconciled	\$1,125.00
55068	8/9/2024	Tyler's Locksmith	Vendor	Reconciled	\$78.00
55069	8/9/2024	Karla Valle	Vendor	Reconciled	\$120.00
55070	8/9/2024	Micah Williams	Vendor	Reconciled	\$43.55
55071	8/14/2024	AFLAC	Vendor	Outstanding	\$247.08
55072	8/14/2024	American Cancer Society	Vendor	Outstanding	\$10.50
55073	8/14/2024	Centennial Bank	Vendor	Reconciled	\$585,191.86
55074	8/14/2024	Gibson Co Imagination Library	Vendor	Reconciled	\$176.05
55075	8/14/2024	HORACE MANN INSURANCE COMPANY	Vendor	Reconciled	\$666.25
55076	8/14/2024	Peabody High School	Vendor	Reconciled	\$110.58
55077	8/14/2024	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,073.53
55078	8/14/2024	TASC	Vendor	Reconciled	\$2,678.97
55079	8/14/2024	Tn Child Support	Vendor	Reconciled	\$1,950.90
55080	8/14/2024	Trenton Special School District	Vendor	Reconciled	\$21.50

**Trenton Special School District**  
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Bank Account: Regions Bank Checking Gen Purpose 141      Account Number: 0100033708  
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
55081	8/14/2024	Trenton Special School District	Vendor	Reconciled	\$111,451.53
55082	8/14/2024	Trenton Special School District	Vendor	Reconciled	\$30.00
55083	8/14/2024	Trustmark Voluntary Benefit	Vendor	Outstanding	\$846.65
55084	8/14/2024	TSA Consulting Group, Inc.	Vendor	Reconciled	\$3,631.82
55085	8/14/2024	Usable Life	Vendor	Outstanding	\$1,891.92
55086	8/14/2024	USABLE LIFE	Vendor	Outstanding	\$4,102.57
55087	8/14/2024	Ymca Of Memphis And The MidSouth	Vendor	Reconciled	\$727.74
55088	8/21/2024	Bell Shirt, LLC	Vendor	Void	\$25.00
55089	8/21/2024	Karla Valle	Vendor	Void	\$120.00
55090	8/21/2024	Bell Shirt, LLC	Vendor	Reconciled	\$25.00
55091	8/21/2024	Karla Valle	Vendor	Reconciled	\$120.00
55092	8/26/2024	Trenton Special School District	Vendor	Outstanding	\$72,057.01
55093	8/27/2024	Accelerate Learning Inc.	Vendor	Outstanding	\$1,980.00
55094	8/27/2024	Ace Building Center	Vendor	Outstanding	\$2.99
55095	8/27/2024	Airgas USA, LLC	Vendor	Outstanding	\$164.30
55096	8/27/2024	Amazon Capital Services, Inc.	Vendor	Outstanding	\$5,137.75
55097	8/27/2024	AMLE	Vendor	Outstanding	\$2,249.94
55098	8/27/2024	AT & T	Vendor	Outstanding	\$116.83
55099	8/27/2024	B & E Electronics, Inc.	Vendor	Outstanding	\$845.18
55100	8/27/2024	Molly Bailey	Vendor	Outstanding	\$321.60
55101	8/27/2024	Blick Art Materials	Vendor	Outstanding	\$113.64
55102	8/27/2024	Br Supply, Inc	Vendor	Outstanding	\$400.99
55103	8/27/2024	Brian Renfroe DBA Shady Tint	Vendor	Outstanding	\$1,000.00
55104	8/27/2024	Macey Burton	Vendor	Outstanding	\$37.15
55105	8/27/2024	Cdw Government, Inc	Vendor	Outstanding	\$5,604.42
55106	8/27/2024	Central Technologies Inc	Vendor	Outstanding	\$10,125.00
55107	8/27/2024	Prather Click	Vendor	Outstanding	\$200.00
55108	8/27/2024	Cooks' Pest Control, Inc	Vendor	Outstanding	\$450.00

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55109	8/27/2024	Amy Crenshaw	Vendor	Outstanding	\$30.15
55110	8/27/2024	Decker Equipment	Vendor	Outstanding	\$1,339.61
55111	8/27/2024	Edupoint Educational Systems	Vendor	Outstanding	\$2,857.50
55112	8/27/2024	Electro-Mech Scoreboard Company	Vendor	Outstanding	\$8,840.00
55113	8/27/2024	Follett Content Solutions, LLC	Vendor	Outstanding	\$179.52
55114	8/27/2024	Food Rite	Vendor	Outstanding	\$56.74
55115	8/27/2024	Holly W Furnish	Vendor	Outstanding	\$139.95
55116	8/27/2024	G & C Supply Co, Inc	Vendor	Outstanding	\$78.21
55117	8/27/2024	Gibson Co Utility Dist	Vendor	Outstanding	\$1,024.62
55118	8/27/2024	Gibson Connect	Vendor	Outstanding	\$209.95
55119	8/27/2024	Gibson County Leadership	Vendor	Outstanding	\$300.00
55120	8/27/2024	Hci Supply	Vendor	Outstanding	\$76.24
55121	8/27/2024	Jackson Sun	Vendor	Outstanding	\$285.00
55122	8/27/2024	Jessica Lawson	Vendor	Outstanding	\$37.15
55123	8/27/2024	Johnson Controls	Vendor	Outstanding	\$63,520.00
55124	8/27/2024	Johnson Controls Fire Protection LP	Vendor	Outstanding	\$2,733.78
55125	8/27/2024	LTC Language Solutions	Vendor	Outstanding	\$10.50
55126	8/27/2024	Michael Allen	Vendor	Outstanding	\$37.15
55127	8/27/2024	Parker Electric and HVAC	Vendor	Outstanding	\$3,130.00
55128	8/27/2024	Perma-Bound	Vendor	Outstanding	\$477.29
55129	8/27/2024	Pitney Bowes Global Financial Services LLC	Vendor	Outstanding	\$196.98
55130	8/27/2024	R J Young Company	Vendor	Outstanding	\$941.23
55131	8/27/2024	Reedbackflows	Vendor	Outstanding	\$325.00
55132	8/27/2024	Rubber Flooring Systems, Inc.	Vendor	Outstanding	\$16,460.46
55133	8/27/2024	Shannon Parra	Vendor	Outstanding	\$100.50
55134	8/27/2024	Shi International Corp.	Vendor	Outstanding	\$9,674.12
55135	8/27/2024	Tamela Smith	Vendor	Outstanding	\$100.50
55136	8/27/2024	Temple Landscaping, LLC	Vendor	Outstanding	\$2,300.00

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
55137	8/27/2024	Tennessee Book Company LLC	Vendor	Outstanding	\$1,363.85
55138	8/27/2024	Trenton Light & Water Depts.	Vendor	Outstanding	\$1,071.42
55139	8/27/2024	TSTA Conference	Vendor	Outstanding	\$350.00
55140	8/27/2024	Karla Valle	Vendor	Outstanding	\$120.00
55141	8/27/2024	Alana Vandiver	Vendor	Outstanding	\$378.60
55142	8/27/2024	Wal-Mart Capital One	Vendor	Outstanding	\$1,626.24
55143	8/27/2024	Words For Life Speech	Vendor	Outstanding	\$4,914.00

**Totals for Vendor**

<b>Number of Checks:</b>	118
<b>Total Checks:</b>	\$1,004,331.31
<b>Reconciled Checks:</b>	\$763,117.16
<b>Outstanding Checks:</b>	\$234,809.96
<b>Void Checks:</b>	\$6,404.19

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 9/24/2024 1:24 PM  
Run By: Shannon Parra  
Page 36 of 37

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

Account Number: 0100033708

**Totals for 141- -11130**

**Number of Checks:** 118  
**Total Checks:** \$1,004,331.31  
**Reconciled Checks:** \$763,117.16  
**Outstanding Checks:** \$234,809.96  
**Void Checks:** \$6,404.19

Trenton Special School District  
Bank Account Check Listing By Date

Run At: 9/24/2024 1:24 PM  
Run By: Shannon Parra  
Page 37 of 37

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

**Grand Totals**

**Number of Checks:** 300  
**Total Checks:** \$1,485,944.90  
**Reconciled Checks:** \$1,159,706.57  
**Outstanding Checks:** \$287,315.27  
**Void Checks:** \$38,923.06

**Trenton Elementary School**

Balance Sheet Report  
Through 08/31/2024

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	68,434.77	30,726.64	0.00	99,161.41
<b>Total Assets</b>		<b>\$68,434.77</b>	<b>\$30,726.64</b>	<b>\$0.00</b>	<b>\$99,161.41</b>
<b>Liabilities</b>					
91	General fund balance	-66,808.19	0.00	0.00	-66,808.19
<b>Total Liabilities</b>		<b>\$-66,808.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-66,808.19</b>
<b>Revenues</b>					
313	Instructional Supplies	-33.20	0.00	0.00	-33.20
320	Interest	-102.06	0.00	0.00	-102.06
327	Student Incentive	-9,004.87	0.00	0.00	-9,004.87
<b>Total Revenues</b>		<b>\$-9,140.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-9,140.13</b>
<b>Expenditures</b>					
411	Folders	1,450.00	0.00	0.00	1,450.00
412	Office Supplies	896.58	0.00	0.00	896.58
418	General Supplies	733.68	0.00	0.00	733.68
421	Instructional Supplies	2,428.40	0.00	0.00	2,428.40
424	Student Incentive	0.00	0.00	0.00	0.00
429	Copy Machines	1,120.00	0.00	0.00	1,120.00
499	Miscellaneous	884.89	0.00	0.00	884.89
<b>Total Expenditures</b>		<b>\$7,513.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,513.55</b>
<b>Restricted Accounts</b>					
804	Library	0.00	-8,518.63	0.00	-8,518.63
810	Fourth Grade Field Trips	0.00	-21.01	0.00	-21.01
811	Fine Arts	0.00	-439.22	0.00	-439.22
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
816	Physical Education	0.00	-897.53	0.00	-897.53
817	Guidance	0.00	-18.36	0.00	-18.36
818	K - 4 Families	0.00	-14.10	0.00	-14.10
819	Yearbook	0.00	-4,866.11	0.00	-4,866.11
822	Second Grade Field Trips	0.00	-209.50	0.00	-209.50
823	Third Grade Field Trips	0.00	-44.01	0.00	-44.01
825	Destination Imagination (DI)	0.00	-404.03	0.00	-404.03
826	Student Rewards	0.00	-5,579.85	0.00	-5,579.85
827	Basketball	0.00	-991.10	0.00	-991.10
829	Do Right	0.00	-6,497.34	0.00	-6,497.34
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
<b>Total Restricted Accounts</b>		<b>\$0.00</b>	<b>\$-30,726.64</b>	<b>\$0.00</b>	<b>\$-30,726.64</b>
<b>Grand Totals :</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	11,795.66	75,027.29	0.00	86,822.95
21	CD#403819 - Security Bank	171.87	10,043.10	0.00	10,214.97
<b>Total Assets</b>		<b>\$11,967.53</b>	<b>\$85,070.39</b>	<b>\$0.00</b>	<b>\$97,037.92</b>
<b>Liabilities</b>					
91	General fund balance	-20,162.09	0.00	0.00	-20,162.09
<b>Total Liabilities</b>		<b>\$-20,162.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-20,162.09</b>
<b>Revenues</b>					
307	Start Up Money	-3,400.00	0.00	0.00	-3,400.00
318	Student Snacks	-1,758.00	0.00	0.00	-1,758.00
320	Interest	-91.51	0.00	0.00	-91.51
327	Miscellaneous	-178.10	0.00	0.00	-178.10
<b>Total Revenues</b>		<b>\$-5,427.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-5,427.61</b>
<b>Expenditures</b>					
411	Start Up Money	3,400.00	0.00	0.00	3,400.00
412	Office Supplies	730.18	0.00	0.00	730.18
413	PBIS -ROAR STORE	973.30	0.00	0.00	973.30
414	Equipment & Repairs	1,251.40	0.00	0.00	1,251.40
419	Instructional Supplies	2,603.11	0.00	0.00	2,603.11
420	House	3,513.09	0.00	0.00	3,513.09
498	Student Snacks	828.07	0.00	0.00	828.07
500	Miscellaneous	323.02	0.00	0.00	323.02
<b>Total Expenditures</b>		<b>\$13,622.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,622.17</b>
<b>Restricted Accounts</b>					
510	Student Council	0.00	-807.94	0.00	-807.94
511	Athletic Concessions	0.00	-0.07	0.00	-0.07
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
514	Chromebook fees	0.00	-626.00	0.00	-626.00
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	-10,313.16	0.00	-10,313.16
610	Library	0.00	-881.64	0.00	-881.64
611	Accelerated Reader	0.00	-1,661.19	0.00	-1,661.19
613	All Athletics Interest	0.00	-198.82	0.00	-198.82
614	Baseball	0.00	-1,572.14	0.00	-1,572.14
615	Basketball	0.00	-1,534.34	0.00	-1,534.34
616	Football	0.00	-8,837.24	0.00	-8,837.24
617	Soccer	0.00	-15,663.44	0.00	-15,663.44
618	Softball	0.00	-7,950.61	0.00	-7,950.61
619	Volleyball	0.00	-3,283.87	0.00	-3,283.87
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-3,370.48	0.00	-3,370.48
802	STEM	0.00	-81.97	0.00	-81.97
803	Special Population	0.00	-252.38	0.00	-252.38
904	Band	0.00	-14,144.86	0.00	-14,144.86
906	Annual	0.00	-3,974.55	0.00	-3,974.55
909	Leigh Boyce Scholarship Fund	0.00	-7,220.20	0.00	-7,220.20
<b>Total Restricted Accounts</b>		<b>\$0.00</b>	<b>\$-85,070.39</b>	<b>\$0.00</b>	<b>\$-85,070.39</b>

### Trenton Rosenwald Middle School

Balance Sheet Report  
Through 08/31/2024

	<u>General</u>	<u>Restricted</u>	<u>Food Service</u>	<u>Total</u>
<b>Grand Totals :</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

## Peabody High School

Balance Sheet Report  
Through 08/31/2024

		General	Restricted	Food Service	Total
<b>Assets</b>					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	32,542.28	230,086.74	0.00	262,629.02
<b>Total Assets</b>		<b>\$32,542.28</b>	<b>\$230,086.74</b>	<b>\$0.00</b>	<b>\$262,629.02</b>
<b>Liabilities</b>					
91	General fund balance	-24,583.55	0.00	0.00	-24,583.55
<b>Total Liabilities</b>		<b>\$-24,583.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-24,583.55</b>
<b>Revenues</b>					
300	Start-up Change	-9,800.00	0.00	0.00	-9,800.00
304.3	Pepsi Machine	-1,200.00	0.00	0.00	-1,200.00
307	Donations	-49.55	0.00	0.00	-49.55
321	Board Allocations	-11,643.39	0.00	0.00	-11,643.39
333	Safety & Security	-1,040.00	0.00	0.00	-1,040.00
355	Student Incentive	-345.00	0.00	0.00	-345.00
<b>Total Revenues</b>		<b>\$-24,077.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-24,077.94</b>
<b>Expenditures</b>					
400	Start-up Change	9,800.00	0.00	0.00	9,800.00
411	Admin Supplies & Materials	280.65	0.00	0.00	280.65
420	Other Admin Expenditures	1,010.73	0.00	0.00	1,010.73
421	Instructional Supplies & Materials	2,264.77	0.00	0.00	2,264.77
426	Copy Machine	1,694.77	0.00	0.00	1,694.77
433	Safety & Security	373.92	0.00	0.00	373.92
459	Other Expenditures	694.37	0.00	0.00	694.37
<b>Total Expenditures</b>		<b>\$16,119.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,119.21</b>
<b>Restricted Accounts</b>					
601	All Athletics	0.00	-32,453.60	0.00	-32,453.60
701	Class of 2025	0.00	-9,076.74	0.00	-9,076.74
704	Class of 2028	0.00	-36.83	0.00	-36.83
801	Beta Club	0.00	-4,302.53	0.00	-4,302.53
802	FFA Club	0.00	-8,597.17	0.00	-8,597.17
803	Speech & Debate Club	0.00	-1,786.23	0.00	-1,786.23
813	History Club	0.00	-1,025.77	0.00	-1,025.77
814	Pep Club	0.00	-167.34	0.00	-167.34
821	Junior Rotary	0.00	-744.17	0.00	-744.17
822	HOSA	0.00	-36.87	0.00	-36.87
825	Girls & Boys State	0.00	-30,973.74	0.00	-30,973.74
827	Peabody Pals	0.00	-500.24	0.00	-500.24
828	STEM Club	0.00	-1,730.06	0.00	-1,730.06
829	21 Plus Club	0.00	-2,234.38	0.00	-2,234.38
831	Peabody Rock Ensemble	0.00	-686.82	0.00	-686.82
832	AP - Advance Placement	0.00	-1,775.55	0.00	-1,775.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-6,704.59	0.00	-6,704.59
840	Prom	0.00	-4,269.82	0.00	-4,269.82
841	Graduation	0.00	-442.13	0.00	-442.13
901	Library	0.00	-32.90	0.00	-32.90
902	Cheerleaders	0.00	-20,137.06	0.00	-20,137.06
903	School Annuals	0.00	-2,879.02	0.00	-2,879.02
904	Band	0.00	-6,155.30	0.00	-6,155.30

**Peabody High School**

Balance Sheet Report  
Through 08/31/2024

		General	Restricted	Food Service	Total
906	Student Council	0.00	-1,413.68	0.00	-1,413.68
907	Art	0.00	-1,016.88	0.00	-1,016.88
908	Special Olympics	0.00	-2,191.83	0.00	-2,191.83
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-991.00	0.00	-991.00
932	Football Donations	0.00	-17,564.96	0.00	-17,564.96
933	Girls Basketball Donations	0.00	-3,799.19	0.00	-3,799.19
934	Boys Basketball Donations	0.00	-3,655.59	0.00	-3,655.59
935	Baseball Donations	0.00	-9,342.44	0.00	-9,342.44
936	Golf Donations	0.00	-285.22	0.00	-285.22
938	Soccer Donations	0.00	-3,600.38	0.00	-3,600.38
939	Softball Donations	0.00	-4,925.82	0.00	-4,925.82
940	Tennis Donations	0.00	-2,135.21	0.00	-2,135.21
941	Volleyball Donations	0.00	-4,124.79	0.00	-4,124.79
942	Track & Field	0.00	-1,338.79	0.00	-1,338.79
950	Football Donation / Quarterback	0.00	-4,452.06	0.00	-4,452.06
951	Band Pit Crew	0.00	-20,963.97	0.00	-20,963.97
989	Band Uniforms	0.00	-11,504.92	0.00	-11,504.92
	<b>Total Restricted Accounts</b>	<b>\$0.00</b>	<b>\$-230,086.74</b>	<b>\$0.00</b>	<b>\$-230,086.74</b>
	<b>Grand Totals :</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in December</b>	Descriptor Term: <b>Grading System</b>	Descriptor Code: <b>4.600</b>	Issued Date:
		Rescinds:	Issued:

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

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

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

## 12 **GRADING SYSTEM: GRADES NINE - TWELVE (9-12)<sup>2</sup>**

13 Schools teaching grades nine (9) through twelve (12) shall use the uniform grading system established  
14 by the State Board of Education. Using the uniform grading system, students' grades shall be reported  
15 for the purposes of application for post-secondary financial assistance administered by the Tennessee  
16 Student Assistance Corporation.

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

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

24 **Grading floors with a minimum above zero are not permitted.<sup>3</sup>** This grading system shall be uniform  
25 throughout the school district for each grade.

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

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

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

### 3       **LOTTERY SCHOLARSHIPS<sup>4</sup>**

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

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

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

### 12      **LOTTERY SCHOLARSHIP DAY**

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

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#### Legal References

1. [TCA 49-2-203\(b\)\(16\); TCA 49-2-301\(b\)\(1\)\(H\)](#)
2. [TRR/MS 0520-01-03-.02; State Board of Education Policy 3.301; TCA 49-6-407](#)
3. [Public Acts of 2024, Chapter No. 1005](#)
4. [TCA 49-4-904, 905, 907](#)
5. [TCA 49-4-932\(f\)](#)

#### Cross References

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

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in December</b>	Descriptor Term: <b>Grading System</b>	Descriptor Code: <b>4.600</b>	Issued Date: <b>07/23/24</b>
		Rescinds: <b>4.600</b>	Issued: <b>09/06/22</b>

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

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9 the system is implemented. These guidelines shall be communicated annually to students and  
10 parent(s)/guardian(s).

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- 23 • F (0-59)

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26 semester average. Depending on the course taken, the following percentage points shall be assigned:

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

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

### 3   **LOTTERY SCHOLARSHIPS<sup>3</sup>**

4   Each school counselor shall provide incoming freshmen with information on college core courses  
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6   etc.) that must be met in order to receive a scholarship.

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

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

### 12   **LOTTERY SCHOLARSHIP DAY**

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

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#### Legal References

1. [TCA 49-2-203\(b\)\(16\)](#); [TCA 49-2-301\(b\)\(1\)\(H\)](#)
2. [TRR/MS 0520-01-03-.02](#); [State Board of Education Policy 3.301](#); [TCA 49-6-407](#)
3. [TCA 49-4-904](#), [905](#), [907](#)
4. [TCA 49-4-932\(f\)](#)

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#### Cross References

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



# Trenton Special School District

201 West Tenth Street Phone 731-855-1191 Trenton, Tennessee 38382 Fax 731-855-1414  
www.trentonssd.org

Tim Haney  
Director of Schools

To: Mr. Tim Haney

From: Lisa Seiber-Garland

Date: September 16, 2024

Re: Surplus Items

I am recommending that the Trenton Special School District Board of Trustees declare the following item surplus:

Name of Item	System #	Serial #	Purchase Date	Purchase Price	Condition
Salad Bar	N/A	N/A	Grant	0	Poor
Warmer	A08532	N/A	Uncertain	Not Certain	Poor
Pass Thru Cooler	N/a	D9611V415	Not Certain	Not Certain	Poor

Thanks.

Lisa Seiber-Garland

TRMS Cafeteria



				TRENTON SPECIAL SCHOOL DISTRICT		2.403.2 Adm. Procedure		
				INVENTORY DISPOSAL FORM				
SCHOOL/BUILDING: TRMS				Date: 9-18-2024				
PERSON DISPOSING PROPERTY: Holly Furnish				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
Coding room chair	1	B33846	Chair backs falling off					
Coding room chair	1	B33848	Chair backs falling off					
Coding room chair	1	B33849	Chair backs falling off					
Coding room chair	1	B33850	Chair backs falling off					
Coding room chair	1	B33853	Chair backs falling off					
Coding room chair	1	B33854	Chair backs falling off					
Coding room chair	1	B33855	Chair backs falling off					
Coding room chair	1	B33857	Chair backs falling off					
Coding room chair	1	B33858	Chair backs falling off					
Coding room chair	1	B33859	Chair backs falling off					
Coding room chair	1	B33860	Chair backs falling off					
Coding room chair	1	B33862	Chair backs falling off					
Coding room chair	1	B33863	Chair backs falling off					
Coding room chair	1	B33864	Chair backs falling off					
Coding room chair	1	B33865	Chair backs falling off					
Coding room chair	1	B33866	Chair backs falling off					
Coding room chair	1	B33867	Chair backs falling off					
Coding room chair	1	B33869	Chair backs falling off					
Coding room chair	1	B33870	Chair backs falling off					
Coding room chair	1	B33872	Chair backs falling off					
Coding room chair	1	B33873	Chair backs falling off					
Coding room chair	1	B33874	Chair backs falling off					
Coding room chair	1	B33875	Chair backs falling off					
Coding room chair	1	B33876	Chair backs falling off					
Coding room chair	1	B33877	Chair backs falling off					
Coding room chair	1	B33878	Chair backs falling off					
Coding room chair	1	B33879	Chair backs falling off					

Budget Amendments  
October 1, 2024

<b>Innovative School Models (ISM)</b>		Increase	Decrease
<b>Vocational Educational Program</b>		Credit	Debit
<b>Funds needed for Vocational Educational Program #1</b>			
71300-201-005	Social Security - PHS		1
71300-430-955-005	Textbooks - Electronic - PHS	3000	
71300-499-955-005	Other Supplies & Materials	7500	
71300-730-955-005	Vocational Instructional Equipment - PHS	35000	
72130-499-955-005	Other Equipment - PHS	5000	
72130-499-955-010	Other Equipment - TRMS	5000	
		55501	
71300-429-910	Instructional Supplies		1.42
71300-599-955-005	Other Charges		26797.91
71300-599-955-010	Other Charges		28701.67
			55501
<b>Funds needed for Vocational Educational Program #2</b>			
71300-116-010	Salary - TRMS		31960.66
71300-201-010	Social Security - TRMS		1985.37
71300-204-010	State Retirement		3065.22
71300-212-010	Employee Medicare		463.96
			37475.21
71300-429-010	Instructional Supplies	9054	
71300-599-010	Other Charges	28421.21	
		37475.21	
<b>Funds needed for Vocational Educational Program #3</b>			
71300-599-955-005	Other Charges		23889
			23889
71300-429-955-005	Instructional Supplies	23889	
		23889	
<b>Voc Rehab Salary Correction</b>			
71200-116-VOC			21250
71300-116-VOC			21250
			42500
71200-189-VOC		21250	
71200-189-VOC		21250	
		42500	

9/26/2024

ESSER 3.0 Amendment #1

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<b><u>71100-Regular Instruction</u></b>				
189 Other Salaries and Wages	5,082.00		1,624.14	3,457.86
212 Employer Medicare	74.00		23.86	50.14
429 Instructional Supplies	128,623.13		210.99	128,412.14
722 Equipment	78,402.19		6,557.69	71,844.50
	<u>212,181.32</u>	-	8,416.68	<u>203,764.64</u>
<b><u>71200- SPED Progam</u></b>				
163 Educational Assistants	7,966.00		308.92	7,657.08
201 Social Security	494.00		51.38	442.62
204 Retirement	534.00		20.97	513.03
207 Medical Insurance	979.00		37.30	941.70
212 Employer Medicare	115.00		11.48	103.52
429 Instructional Supplies	3,000.00			3,000.00
	<u>13,088.00</u>	-	430.05	<u>12,657.95</u>
<b><u>72120 - Health Services</u></b>				
189 - Other Salaries & Wages	9,047.00		0.50	9,046.50
201 Social Security	561.00		18.84	542.16
204 Retirement	814.00		90.28	723.72
207 Medical Insurance	979.00	69.00		1,048.00
212 Employer Medicare	131.00		4.20	126.80
	<u>11,532.00</u>	69.00	113.82	<u>11,487.18</u>
<b><u>72610 - Operation of Plant</u></b>				
166 Custodial Personnel	48,957.00	5,371.38		54,328.38
201 Social Security 6.2%	3,035.00	281.26		3,316.26
204 State Retirement	3,261.00		45.38	3,215.62
207 Medical Insurance	204.00	1,218.73		1,422.73
212 Medicare 1.45%	710.00	65.56		775.56
410 Custodial Supplies	23,000.00	2,000.00		25,000.00
	<u>79,167.00</u>	8,936.93	45.38	<u>88,058.55</u>
47401 Revenue Code				
Total	\$ 315,968.32	\$ 9,005.93	\$ 9,005.93	\$ 315,968.32

Justification: Budget amended to match ytd expenditures.





Bradford, Lisa <lisa.bradford@trentonssd.org>

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## formal grievance

1 message

---

Ricky Willis <rickywillis1990@gmail.com>

Tue, Sep 17, 2024 at 8:56 AM

To: lisa.bradford@trentonssd.org

Hello my name is Ricky Willis and I would like to file a formal grievance with the school board regarding a staff member kicking a chair off of a desk with intent to incite fear, cause emotional distress and put a classroom full of children at risk of being harmed. Thursday Sept 5, 2024 I picked my twins up from school and they proceed to inform me that Mr. Robert Webber was called into their classroom because "everyone was talking" and he got mad and kicked a chair that was placed on top of a desk (I'm told the chairs placed on the desk at the end of the day, and that student just happened to be absent that day so the chair was still on the desk) and that they and many of the other students were scared to the point of crying. I circled around the parking lot and had my twins Maya and Mila Willis explain what happened to Mr Pillow who was standing in front of the school at the time. I then returned to TES on Friday Sept. 6, 2024 to follow up with Mr Pillow regarding the situation and Mr Pillow informed me that Mr Robert Webber did indeed admit to kicking the chair, I then told Mr Pillow that I wanted to file a grievance and he then tried to encourage me not to file one and I insisted this type of behavior needs to be documented. I was given a form to fill out, I filled it out and left it with Mr. Pillow. On Tuesday Sept. 10, 2024 Mr Tim Haney called me and said Mr Webber kicked the chair but it was not done in the context that my children and claiming. I asked Mr Haney if he went and talked to the classroom to investigate and he told me no. My children are terrified of Mr. Robert Webber and do not want to be at school with him. Mr. Webber has broken school policy against Bullying/Intimidation/Harassment. I would also appreciate it if the Board Members be cc or forwarded this email as I feel like they should know about this and they do not have any contact info available.

*"Bullying/Intimidation/Harassment" is an act that substantially interferes with a student's educational benefits, opportunities, or performance, and the act has the effect of:*

- 1. Physically harming a student or damaging a student's property;*
- 2. Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student's property;*
- 3. Causing emotional distress to a student; or*
- 4. Creating a hostile educational environment.*

Please feel free to reach out to me and I would be glad to provide more information on this matter (731)-747-5084.

Thanks

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in July</b>	Descriptor Term: <b>Role of the Board of Education</b>	Descriptor Code: <b>1.101</b>	Issued Date: <b>10/02/19</b>
		Rescinds: <b>1.101</b>	Issued: <b>11/06/01</b>

1 The Board will oversee the operation of the school district in compliance with state and federal laws.<sup>1</sup>

2 The Board will function only when in session. The Board's required functions include, but are not  
3 limited, to the following:

## 4 **GENERAL**

5 1. To develop and adopt a strategic plan in consultation with the Director of Schools;<sup>2</sup>

6

7 2. To adopt all policies required by state or federal law;<sup>3</sup>

8

9 3. To approve school zones;<sup>4</sup>

10

11 4. To approve the district calendar;<sup>5</sup>

12

13 5. To adopt district safety plans;<sup>6</sup>

14

15 6. To approve the closure of facilities, if needed;<sup>1</sup>

16

17 7. To approve an insurance provider;<sup>1</sup> and

18

19 8. To approve/modify the agenda at the beginning of the board meeting.<sup>1</sup>

20

## 20 **FISCAL**

21 1. To approve and adopt the budget;<sup>1</sup>

22

23 2. To approve purchases outside the budget on a case-by-case basis in accordance with board  
24 policy;<sup>1</sup>

25

26 3. To approve budget transfers;<sup>7</sup>

27

28 4. To adopt the district salary schedule;<sup>8</sup>

29

30 5. To approve a differentiated pay plan;<sup>9</sup>

31

32 6. To approve funding for the district maintenance plan and capital requests;<sup>1</sup>

33

- 1 7. To approve the location and scope of new building projects;<sup>1</sup> and  
 2  
 3 8. To approve bids.<sup>1</sup>

#### 4 **INSTRUCTION AND STUDENTS**

- 5 1. To adopt the curriculum;<sup>1</sup>  
 6  
 7 2. To adopt textbooks;<sup>10</sup>  
 8  
 9 3. To review student disciplinary issues appealed to the Board and make a final determination;<sup>11</sup>  
 10  
 11 4. To authorize or prohibit the use of corporal punishment;<sup>12</sup>  
 12  
 13 5. To approve or deny admission of students expelled from other school districts;<sup>13</sup> and  
 14

#### 15 **PERSONNEL**

- 16 1. To employ and evaluate the Director of Schools;<sup>1</sup>  
 17  
 18 2. To grant tenure to eligible teachers;<sup>14</sup> and  
 19  
 20 3. To dismiss tenured teachers.<sup>15</sup>

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##### Legal References

1. TCA 49-2-203
2. TRR/MS 0520-01-03-.03(14); State Board of Education Policy 2.101; TCA 49-1-613
3. TCA 49-2-207
4. TCA 49-6-403(c)
5. TCA 49-6-3004
6. TCA 49-6-804(a)
7. OP Tenn. Atty. Gen. 83-464 (Oct 26, 1983)
8. TCA 49-3-306(a)
9. TCA 49-3-306(h)
10. TCA 49-6-2207(a)(1)
11. TCA 49-6-3401(c)(4)(C)
12. TCA 49-6-4104
13. TCA 49-6-3401(f)
14. TCA 49-5-504(b); TCA 49-2-203(a)(1)
15. TCA 49-5-511

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##### Cross References

Duties of Board Members 1.202  
 Policy Development & Adoption 1.600  
 Administrative Procedures 1.601  
 School District Goals 1.700  
 School District Planning 1.701  
 Annual Operating Budget 2.200

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in September</b>	Descriptor Term: <b>Appeals to and Appearances Before the Board</b>	Descriptor Code: <b>1.404</b>	Issued Date: <b>07/25/23</b>
		Rescinds: <b>1.404</b>	Issued: <b>07/13/99</b>

## 1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board. However, the  
3 Board desires that all matters be settled at the lowest level of responsibility and will not hear complaints  
4 or concerns which have not advanced through the proper administrative procedure from the point of  
5 origin.

If all steps of the administrative procedure have been pursued and there is still a desire to appeal to the Board, the matter shall be referred in writing to the office of the director of schools and the Board shall determine whether to hear the appeal.

6

## 7 APPEARING BEFORE THE BOARD

8 Individuals desiring to appear before the Board must submit a written request with descriptive materials  
9 to the office of the director of schools seven (7) days before the meeting. If the request is approved by  
10 the Executive Committee, the item will be placed on the agenda. Individuals placed on the agenda will  
11 be recognized at the beginning of the meeting and given two (2) minutes to speak when their topic of  
12 interest is addressed on the agenda. All requests submitted will be included in the board packet.

13 If an individual wishes to address the Board on an item on the agenda, s/he may sign up on the form  
14 provided before the beginning of the board meeting to request time to speak. Delegations must select  
15 only one individual to speak on their behalf unless otherwise determined by the Board.

16 The chairman may recognize individuals not on the agenda for remarks to the Board if s/he determines  
17 that such is in the public interest. A majority vote of members present can overrule the decision of the  
18 chairman.

19 Individuals speaking to the Board shall address remarks to the chairman and may direct questions to  
20 individual board members or staff members only upon approval of the chairman. Each person speaking  
21 shall state his name, address, and subject of presentation. Remarks will be limited to time allotted in the  
22 agenda unless time is extended by the Board. The chairman shall have the authority to terminate the  
23 remarks of any individual who is disruptive or does not adhere to Board rules.<sup>1</sup>

24 Individuals desiring additional information about any item on the agenda shall direct such inquiries to  
25 the office of the director of schools.

26

27 Guidelines for individuals who address the Board:

- 1 1. Those requesting to speak to the Board must have documented evidence that they have followed the
- 2 chain of command in addressing this issue.
- 3 2. Each person speaking shall state his/her name, address, and subject of remarks.
- 4 3. Individuals may address the Board only on items that the Board can take action on.
- 5 4. No response is necessary by the Board or any board member.
- 6 5. If appropriate, the Board or the director of schools will respond at a later date.
- 7 6. Time is not transferable to another individual.
- 8 7. Name calling, personal attacks, profanity, threats, verbal abuse, or disruption of the orderly meeting
- 9 process will result in the individual or group being asked to leave the meeting.

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

11 There shall be a public comment period for each meeting with actionable items on the agenda, with the  
12 exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda. The  
13 total public comment period shall be for no more than ten (10) minutes. If an individual wishes to address  
14 the Board, he/she shall sign up on the form provided before the beginning of the board meeting to request  
15 time to speak. Each speaker shall be given no more than two (2) minutes. Delegations shall select only  
16 one (1) individual to speak on their behalf unless otherwise determined by the Board.

17  
18

Legal Reference:

1. TCA 39-17-306

Cross References:

- School Board Meetings 1.400
- Agendas 1.403
- Complaints About School Personnel 5.502

# Trenton Special Board of Education

Monitoring: <b>Review: Annually, in March</b>	Descriptor Term: <b>Student Discrimination, Harassment, Bullying, Cyber-bullying, and Intimidation</b>	Descriptor Code: <b>6.304</b>	Issued Date: <b>07/28/20</b>
		Rescinds: <b>6.304</b>	Issued: <b>10/04/16</b>

1 In order to maintain a safe, civil, and supportive environment in school for students to learn and achieve  
2 high academic standards, acts of bullying, cyber-bullying, discrimination, harassment, intimidation,  
3 hazing, or any other victimization of students, based on any actual or perceived traits or characteristics,  
4 are prohibited.<sup>1</sup>

5 This policy shall be disseminated annually to all school staff, students, and parent(s)/guardian(s).<sup>2</sup> This  
6 policy shall cover employees, employees' behaviors, students, and students' behaviors while on school  
7 property, at any school-sponsored activity, on school-provided equipment or transportation, or at any  
8 official school bus stop. If the act takes place off of school property or outside of a school-sponsored  
9 activity, this policy is in effect if the conduct is directed specifically at a student and has the effect of  
10 creating a hostile educational environment or otherwise creating a substantial disruption to the education  
11 environment or learning process.

12 The principal/designee is responsible for educating and training respective staff and students as to the  
13 definition and recognition of discrimination/harassment.<sup>3</sup>

14 The Director of Schools shall develop forms and procedures to ensure compliance with the  
15 requirements of this policy and state law.

## 16 **DEFINITIONS<sup>4</sup>**

17 "Bullying/Intimidation/Harassment" is an act that substantially interferes with a student's educational  
18 benefits, opportunities, or performance, and the act has the effect of:

- 19 1. Physically harming a student or damaging a student's property;
- 20
- 21 2. Knowingly placing a student in reasonable fear of physical harm to the student or damage to  
22 the student's property;
- 23
- 24 3. Causing emotional distress to a student; or
- 25
- 26 4. Creating a hostile educational environment.

27 Bullying, intimidation, or harassment may also be unwelcome conduct based on a protected class  
28 (race, nationality, origin, color, sex, age, disability, religion) that is severe, pervasive, or persistent and  
29 creates a hostile environment.

1 “Cyber-bullying” is a form of bullying undertaken through the use of electronic devices. Electronic  
2 devices include, but are not limited to, telephones, cellular phones or other wireless telecommunication  
3 devices, text messaging, emails, social networking sites, instant messaging, videos, web sites, or fake  
4 profiles.

5 “Hazing” is an intentional or reckless act by a student or group of students that is directed against any  
6 other student(s) that endangers the mental or physical health or safety of the student(s) or that induces  
7 or coerces a student to endanger his/her mental or physical health or safety. Coaches and other employees  
8 of the school district shall not encourage, permit, condone, or tolerate hazing activities.<sup>5</sup>

9 Hazing does not include customary athletic events or similar contests or competitions and is limited to  
10 those actions taken and situations created in connection with initiation into or affiliation with any  
11 organization.

## 12 **COMPLAINTS AND INVESTIGATIONS**

13 Any individual who has knowledge of behaviors that may constitute a violation of this policy shall  
14 promptly report such information to the principal/designee.<sup>6</sup>

15 While reports may be made anonymously, an individual's need for confidentiality shall be balanced with  
16 obligations to cooperate with police investigations or legal proceedings, to provide due process to the  
17 accused, to conduct a thorough investigation, or to take necessary actions to resolve a complaint. The  
18 identity of parties and witnesses may be disclosed in appropriate circumstances to individuals with a  
19 need to know.

20 The principal/designee at each school shall be responsible for investigating and resolving complaints.  
21 Once a report is received, the principal/designee shall initiate an investigation within forty-eight (48)  
22 hours of receipt of the report. If an investigation is not initiated within forty-eight (48) hours, the  
23 principal/designee shall provide the Director of Schools with appropriate documentation detailing the  
24 reasons why the investigation was not initiated within the required timeframe.<sup>7</sup> The principal/designee  
25 shall immediately notify the parent(s)/guardian(s) when a student is involved in an act of discrimination,  
26 harassment, intimidation, bullying, or cyber-bullying. The principal/designee shall provide information  
27 on district counseling and support services. Students involved in an act of discrimination, harassment,  
28 intimidation, bullying, or cyber-bullying shall be referred to the appropriate school counselor by the  
29 principal/designee when deemed necessary.<sup>8</sup>

30 The principal/designee is responsible for determining whether an alleged act constitutes a violation of  
31 this policy, and such act shall be held to violate this policy when it meets one of the following conditions:

- 32 1. It places the student in reasonable fear or harm for the student’s person or property;  
33
- 34 2. It has a substantially detrimental effect on the student’s physical or mental health;  
35
- 36 3. It has the effect of substantially interfering with the student’s academic performance; or  
37
- 38 4. It has the effect of substantially interfering with the student’s ability to participate in or benefit  
39 from the services, activities, or privileges provided by a school.

1 Upon the determination of a violation, the principal/designee shall conduct a prompt, thorough, and  
2 complete investigation of each alleged incident. All investigations shall be completed and appropriate  
3 intervention taken within twenty (20) calendar days from the receipt of the initial report.<sup>7</sup> If the  
4 investigation is not complete or intervention has not taken place within twenty (20) calendar days, the  
5 principal/designee shall provide the Director of Schools with appropriate documentation detailing the  
6 reasons why the investigation has not been completed or the appropriate intervention has not taken  
7 place.<sup>7</sup> Within the parameters of the federal Family Educational Rights and Privacy Act,<sup>9</sup> a written report  
8 on the investigation will be delivered to all involved parties and the Director of Schools.

## 9 **RESPONSE AND PREVENTION**<sup>10</sup>

10 The principal/designee shall consider the nature and circumstances of the incident, the age of the  
11 individual, the degree of harm, previous incidences or patterns of behavior, or any other factors, as  
12 appropriate, to properly respond to each situation.

13 A substantiated charge against an employee shall result in disciplinary action up to and including  
14 termination. The employee may appeal this decision by contacting the Federal Rights Coordinator.

15 A substantiated charge against a student may result in corrective or disciplinary action up to and  
16 including suspension. The student may appeal this decision in accordance with disciplinary policies and  
17 procedures.

## 18 **REPORTS**

19 When a complaint is filed alleging a violation of this policy where there is physical harm or the threat of  
20 physical harm to a student or a student's property, the principal/designee of each middle school, junior  
21 high school, or high school shall report the findings and any disciplinary actions taken to the Director of  
22 Schools and the Chair of the Board.<sup>11</sup>

23 By July 1st of each year, the Director of Schools/designee shall prepare a report of all of the bullying  
24 cases brought to the attention of school officials during the prior academic year. The report shall also  
25 indicate how the cases were resolved and/or the reasons they are still pending. This report shall be  
26 presented to the Board at its regular July meeting, and it shall be submitted to the state department of  
27 education by August 1st.<sup>12</sup>

## 28 **RETALIATION AND FALSE ACCUSATIONS**

29 Retaliation against any person who reports or assists in any investigation of an act alleged in this policy  
30 is prohibited. The consequences and appropriate remedial action for a person who engages in retaliation  
31 shall be determined by the principal/designee after consideration of the nature, severity, and  
32 circumstances of the act.<sup>13</sup>

33 False accusations accusing another person of having committed an act prohibited under this policy are  
34 prohibited. The consequences and appropriate remedial action for a person found to have falsely  
35 accused another may range from positive behavioral interventions up to and including expulsion.<sup>14</sup>

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**Legal References**

1. TCA 49-6-4503(a), (b)(3); 20 USCA §§ 1681 to 1686
2. TCA 49-6-4503(b)(11)
3. TCA 49-6-4503(b)(12)
4. TCA 49-6-4503
5. TCA 49-2-120
6. TCA 49-6-4503(b)(5)
7. TCA 49-6-4503(b)(6)
8. TCA 49-6-4503(b)(14)
9. 20 USCA § 1232g
10. TCA 49-6-4503(b)(4), (7)-(8)
11. TCA 49-6-4503(d)(3)
12. TCA 49-6-4503(c)(2)(B)
13. TCA 49-6-4503(b)(9)
14. TCA 49-6-4503(b)(10)

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**Cross References**

Appeals to and Appearances Before the Board 1.404  
Section 504 and ADA Grievance Procedures 1.802  
Staff-Student Relations 5.610  
Student Goals 6.100  
Title IX & Sexual Harassment 6.3041  
Code of Conduct 6.300  
Student Concerns 6.305  
Child Abuse and Neglect 6.409  
Student Suicide Prevention 6.415

### Application for Approval of an Educational Trip

TRMS Beta  
Trade or Subject Area

Sept. 25, 2024  
Date

State Beta Nashville, TN

Conventions  
Place to be visited

Nov. 24-26  
Trip Date 2024

7AM  
Departure Time

3PM  
Return Time

Parental permission forms have been or will be secured.  YES NO (if no, explain)

Have arrangements been made with the host?  YES NO UNNECESSARY

Plans for supervising students: There will be 8 adult chaperones present. Check in/out w/ assigned group.

Type of transportation to be used: School Bus

40  
# of Students

1  
# of Buses  
(List specific bus numbers if possible)

Bob Peiser  
Teacher Signature  
(If other instructors involved, list names)

Cortney Wills  
Approved by Principal

\$ 0  
Estimated Cost of Bus Service

\$ 50.00  
Planned Total Student Contribution, if any

Substitute needed? YES  NO

-----  
**Teacher Evaluation of the Trip**  
(Please fill out the following form and return)

Rate Value of the Trip:

\_\_\_\_\_ Very High

\_\_\_\_\_ Good

\_\_\_\_\_ Satisfactory

\_\_\_\_\_ Poor

Did the experience relate to or enhance the unit objective? Yes No

Did the students respond positively to the experience?

Poor 1 2 3 4 5 Excellent

Would you consider conducting this trip again? Yes No

Would you recommend this trip for others in related fields? Yes No

Teacher's Comments on Trip: \_\_\_\_\_

October 1, 2024  
New Budget Items

<b>Regular Capital Outlay</b>			
PHS Restrooms Renovation - Additional Funds Needed			
Revenue		Debit	
39000	Fund Balance	\$94,000.00	
		\$94,000.00	
Expenditures			Credit
76100-707-005	Building Improvements - PHS Restrooms		\$94,000.00
	Renovation		\$94,000.00



ePlan Home
Administer
Search
Reports
Inbox
Planning
Monitoring
Funding
Data and Information
Reimbursement Requests
Project Summary
LEA Document Library
Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

Allen, Amy

**Production**  
 Session Timeout  
 (Hide Timer)  
 00:29:53

### Budget Overview

Trenton (273) Public District - FY 2025 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Filter by Location:    
[Show Unbudgeted Categories](#)

Account Number	72130 - Other Student Support	Total
Line Item Number		
<b>499 - Other Supplies and Materials</b>	12,311.05	12,311.05
<b>Total</b>	12,311.05	12,311.05
	<b>Adjusted Allocation</b>	12,311.05
	<b>Remaining</b>	0.00

*Carryover funds*

ARP Homeless 2.0

**72130 Other Student Support**

499 Other Supplies and Materials	12,311.05
Total	<hr/> 12,311.05

47404 Revenue Account

**TSBA Leadership Conference**  
**November 7-8, 2024**  
**Gaylord Opryland Resort and Convention Center**  
**AGENDA**

**November 7, 2024**

2:00 p.m.	Welcome and Introductions	Dr. Dale Viox, TSBA President, Arlington
2:01 p.m.	From Conflict to Conversation	Matt Lehrman, Consultant, Social Prosperity Partners
3:30 p.m.	BREAK	
4:00 p.m.	From Conflict to Conversation (Continued)	
5:00 p.m.	Why Make the Investment in School Communications	Dr. Dale Viox  Jeff Mayo, Superintendent, Arlington  Tyler Hill, Director of Communications and Planning, Arlington
5:55 p.m.	Announcements	Dr. Dale Viox
6:00 p.m.	Adjourn	

## November 8, 2024

7:30-8:15 a.m.	Leadership Conference Breakfast	
8:30 a.m.	Welcome and Introductions	Dr. Dale Viox
8:31 a.m.	Opioid Abuse and Its Impact on Our Students And Districts	Dr. Steve Loyd, Chief Medical Officer, Cedar Recovery; Chairman of TN Opioid Abatement Council
10:15 a.m.	BREAK	
10:30 a.m.	Going to the Dogs! How Therapy Dogs Positively Impact Our Schools	
	Panelists: Robert Blair, Franklin Special, Board Chairman Dr. David Snowden, Franklin Special, Director of Schools Mary Decker, Franklin Special, Associate Director of Schools Amy Patton, Franklin Special, Principal Dr. Charles Farmer, Freedom Middle School, Principal Carol Riordan, Franklin Special, Advisor/Board Secretary	
11:25 a.m.	Wrap Up	Dr. Dale Viox
11:30 a.m.	Adjourn	

**Tennessee School Boards Association**  
**2024 Annual Convention Schedule**  
**Gaylord Opryland Resort and Convention Center**

**Thursday, November 7**

- 8:30 a.m.-6:30 p.m. Registration  
10:00-11:45 a.m. Board Chairman Roundtable Discussion  
**Facilitator: Keys Fillauer**  
2:00-6:00 p.m. Leadership Conference

**Friday, November 8**

- 7:00 a.m.-6:15 p.m. Registration  
7:30-8:15 a.m. Leadership Conference Breakfast  
8:30-11:30 a.m. Leadership Conference  
11:30 a.m.-12:45 p.m. Lunch (*on your own*)  
12:00-4:00 p.m. Exhibit Hall/Reception  
1:00-3:00 p.m. Pre-Convention Legal Workshop  
1:00-3:00 p.m. Pre-Convention Advocacy Workshop  
4:15-5:45 p.m. Opening General Session  
**Speaker: Sal Khan**

**Saturday, November 9**

- 7:00 a.m.-5:00 p.m. Registration  
7:00-10:30 a.m. Exhibit Hall Open  
7:00-8:15 a.m. Exhibit Hall Breakfast  
8:30-9:30 a.m. Clinic Session A  
9:45-10:15 a.m. Exhibit Hall Door Prizes  
10:30-11:30 a.m. Clinic Session B  
11:45 a.m.-1:15 p.m. Convention Luncheon and Award Ceremony  
**Entertainment: Kris Thomas sponsored by ABM**  
1:30-2:30 p.m. Clinic Session C  
3:00-4:30 p.m. Delegate Assembly  
3:00-4:30 p.m. Board Secretaries' Meeting  
8:00 p.m. Karaoke Party  
**Sponsored by: ABM, Rackley Roofing and USABLE Life**

**Sunday, November 10**

- 7:00-10:00 a.m. Registration  
7:15-8:15 a.m. Convention Breakfast  
8:30-9:45 a.m. Closing General Session  
**Speaker: Inky Johnson**  
9:45 a.m. Adjourn