

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
September 2, 2025

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of September 2nd Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of July 22nd Minutes:
5. **RECOGNITIONS:**
 - 5.1. Boys State Representatives - Justin Bruketta and Tucker Wheeler:
 - 5.2. Girls State Representatives - Lyric Lockard (unable to attend) and Chloe Pack:
 - 5.3. Washington DC Trip - Jaxon Vredingburgh :
 - 5.4. State Reception for Novice Teachers of the Year - Courtney Petty, NW TN Novice Teacher of the Year:
 - 5.5. Newly Elected Board Members:
 - 5.5.1. Ross Pope, Trustee Position 2; Clint Hickerson, Trustee Position 3; and Justin Weaver, Trustee Position 5:
 - 5.6. Oath of Office - Ross Pope, Elected to Trustee Position 2:
 - 5.7. Oath of Office - Clint Hickerson, Elected to Trustee Position 3:
 - 5.8. Oath of Office - Justin Weaver, Elected to Trustee Position 5:
6. **CONSENT AGENDA:**
 - 6.1. Approval of Central Office Financial Report:
 - 6.2. Approval of Three Schools Financial Report:

- 6.3. Approval of General Purpose Budget Amendments:
- 6.4. Approval of Maintenance Surplus :
- 6.5. Approval of Central Office Surplus:
- 6.6. Approval of Bus Garage Surplus:
- 6.7. Approval of PHS Alternative School Surplus:
- 6.8. Approval of Transportation Surplus:
- 6.9. Approval of Second Reading of Policy 1.700 School District Goals:
- 6.10. Approval of Second Reading of Policy 5.100 Personnel Goals:
- 7. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**
- 8. **REGULAR AGENDA:**
 - 8.1. Election of School Board Officers:
 - 8.1.1. Chairman:
 - 8.1.2. Vice Chairman:
 - 8.1.3. Chairman Pro Tem:
 - 8.1.4. Fiscal Agent:
 - 8.1.5. Legislative Liaison:
- 9. **DIRECTORS REPORT:**
 - 9.1. PHS Resignation - Miyoshi Brooks, Attendance Clerk:
 - 9.2. PHS Coaching Assignments - Holly Knott, Assistant Softball Coach and Jillian Nunnery, Assistant Softball Coach:
 - 9.3. TRMS Resignation - DeVonna Burnett, 5th Grade Math Teacher:
 - 9.4. TRMS New Hire - Bailey Stewart, 5th Grade Math Teacher:
 - 9.5. TSBA Leadership Conference and Annual Convention - Thurs, Nov 13th to Sun, Nov 16th:

9.6. School Activities:

9.6.1. TES Fall Pictures:

9.6.2. Sept 4th TRMS Progress Reports:

9.6.3. Sept 5th TRMS Roar Store:

9.6.3.1. TRMS Student of the Month Recognition:

9.6.4. Sept 6th PHS Band of Gold Contest - Pete Evans Showcase in Milan:

9.6.5. Sept 20th PHS Band of Gold Contest Hornet Invitational at South Gibson:

9.6.6. Sept 22nd TRMS Case Test #1 Begins:

9.6.6.1. TRMS Fall Sports Pictures:

9.6.6.2. TRMS BETA Club Induction at Salem Baptist Church, 6 pm:

9.6.7. Sept 26th TRMS House Day:

9.6.7.1. TRMS Teacher Extended PD 1 pm - 3 pm:

9.6.8. Sept 27th PHS Band of Gold Contest Union City Invitational:

9.6.9. Oct 3rd TRMS End of 1st Quarter:

9.6.9.1. TRMS Roar Store:

9.6.9.2. TRMS Student of the Month Recognition:

9.6.10. Oct 4th PHS Band of Gold Contest Huntingdon Invitational:

9.6.11. Oct 6th to 10th Fall Break:

9.7. Athletic Activities:

9.7.1. Sept 2nd PHS Golf vs Dyer Co at Newbern, 4 pm:

9.7.1.1. TRMS Football at Crockett Co, JV 5:15 pm and V 6:30 pm:

9.7.1.2. PHS Volleyball at Halls, 5 pm:

9.7.1.3. TRMS Girls Soccer at Obion Co, 6 pm:

- 9.7.2. Sept 4th TRMS Softball at Milan, 5 pm:
 - 9.7.2.1. TRMS Girls Soccer at Gibson Co, 5:30 pm:
- 9.7.3. Sept 5th PHS Varsity Football vs Gibson Co, 7 pm:
- 9.7.4. Sept 8th TRMS Softball at Bradford, 5pm:
 - 9.7.4.1. PHS Volleyball at South Fulton, 5 pm:
 - 9.7.4.2. PHS JV Football vs USJ, 6 pm:
 - 9.7.4.3. PHS Girls Soccer vs Liberty Tech, 6 pm:
 - 9.7.4.4. TRMS 5th/6th Grade Football vs Milan, V 6 pm and JV 7:15 pm:
- 9.7.5. Sept 9th TRMS Football vs Milan, 8th Grade Night and Homecoming, JV 5:30 pm and V 6:30 pm:
 - 9.7.5.1. PHS Golf at Dyersburg, 4 pm:
 - 9.7.5.2. TRMS Softball at Madison, 5 pm:
 - 9.7.5.3. PHS Volleyball at Bradford, 5 pm:
- 9.7.6. Sept 11th TRMS Softball at TCA, 5 pm:
 - 9.7.6.1. PHS Volleyball vs Lake Co, 5 pm:
 - 9.7.6.2. PHS Girls Soccer vs JCM, 5:30 pm:
 - 9.7.6.3. TRMS Girls Soccer vs Dyer Co, 5:30 pm:
- 9.7.7. Sept 12th PHS Football at JCM, 7 pm:
- 9.7.8. Sept 15th TRMS Softball vs Jackson Christian 8th Grade Night, 4:45 pm:
 - 9.7.8.1. PHS Golf Dyer Co Tournament at The Farms, 7:30 am:
 - 9.7.8.2. PHS Volleyball vs Gibson Co, 5 pm:
 - 9.7.8.3. PHS JV Football at Union City, 6 pm:
- 9.7.9. Sept 16th TRMS Softball vs USJ, 5 pm:
 - 9.7.9.1. PHS Volleyball vs Union City, 5 pm:

- 9.7.9.2. PHS Girls Soccer vs Gibson Co, 6 pm:
- 9.7.10. Sept 18th TRMS Softball at Gibson Co, 5 pm:
 - 9.7.10.1. PHS Volleyball vs Huntingdon Senior Night, 5 pm:
 - 9.7.10.2. TRMS Girls Soccer vs Crockett Co, 5:30 pm:
 - 9.7.10.3. PHS Girls Soccer vs Milan, 6 pm:
- 9.7.11. Sept 19th PHS Varsity Football vs Douglass Homecoming, 7 pm:
- 9.7.12. Sept 20th TRMS 5th/6th Football at Alamo, 10 am V and 11:15 am JV:
- 9.7.13. Sept 22nd PHS Volleyball vs Halls, 5 pm:
 - 9.7.13.1. PHS JV Football at Dresden, 6 pm:
- 9.7.14. Sept 23rd TRMS Girls Soccer vs McKenzie 8th Grade Night, 5:30 pm:
 - 9.7.14.1. TRMS Softball at Union City, 5 pm:
 - 9.7.14.2. PHS Volleyball vs Humboldt, 5 pm:
 - 9.7.14.3. PHS Girls Soccer at JCS, 5:30 pm:
 - 9.7.14.4. TRMS Football at Humboldt, 6 pm:
- 9.7.15. Sept 25th PHS Volleyball at Gibson Co, 5 pm:
 - 9.7.15.1. PHS Girls Soccer vs Madison Academic at University of Memphis Lambuth:
- 9.7.16. Sept 26th PHS Varsity Football vs Union City, 7 pm:
- 9.7.17. Sept 29th TRMS 5th/6th Football vs USJ, V 6pm and JV 7:15 pm:
- 9.7.18. Sept 30th TRMS Football GCAC Bowl:
 - 9.7.18.1. PHS Volleyball at Lake Co, 5 pm:
 - 9.7.18.2. PHS Girls Soccer at Northside, 6 pm:
- 9.7.19. Oct 2nd PHS Volleyball at Humboldt, 5 pm:

9.7.19.1. PHS Girls Soccer at Dyersburg, 6 pm:

9.7.20. Oct 3rd PHS Varsity Football vs Halls Senior Night, 7 pm:

9.7.21. Oct 10th PHS Varsity Football vs Raleigh Egypt, 7 pm:

9.7.22. Oct 13th PHS JV Football vs Obion Co, 6 pm:

10. **ADJOURNMENT:**

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- 6.10. Approval of Second Reading of Policy 5.100 Personnel Goals

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

8. REGULAR AGENDA

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 - 8.1.1. Chairman
 - 8.1.2. Vice Chairman
 - 8.1.3. Chairman Pro Tem
 - 8.1.4. Fiscal Agent
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10. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
Central Office - 6 p.m.
July 22, 2025

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, July 22, 2025, at 6 p.m. In attendance were the following:

Justin Weaver, Chairman
Lisa Andrews-Young
Clint Hickerson

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

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

APPROVAL OF AGENDA: Chairman Weaver requested the addition of items 5.2. Dee Ann McEwen for 12 Years of Service to Trenton Special School District Board of Trustees to Recognitions. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

Chairman Weaver presented the amended agenda for the July 22, 2025, Regular Meeting for approval. Katie Dinwiddie made a motion to approve the amended agenda with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Weaver presented the minutes of the June 17, 2025, 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: Paul Pillow recognized Courtney Petty for being selected the Northwest TN Novice Teacher of the Year. She will attend a reception on August 22nd in Nashville, TN.

Chairman Weaver recognized Dee Ann McEwen for her 12 years of service on the Trenton Special School District Board. He presented her with a vase.

REPORTS: Lisa Garland shared that the School Nutrition Program had received \$27,600 for the Fresh Fruit and Vegetable Program to purchase snacks at TES.

Amy Allen shared the Homebound Procedures beginning for the 2025-2026 school year. The policy did not change but the actual procedures needed to be defined.

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 Second Reading of Policy 1.407 School District Records
4. Approval of Second Reading of Policy 1.901 Charter School Applications
5. Approval of Second Reading of Policy 2.403 Surplus Property Sales
6. Approval of Second Reading of Policy 3.202 Emergency Preparedness Plan
7. Approval of Second Reading of Policy 3.204 Threat Assessment Team
8. Approval of Second Reading of Policy 4.100 Instructional Goals
9. Approval of Second Reading of Policy 4.212 Virtual Education Program

10. Approval of Second Reading of Policy 4.301 Interscholastic Athletics
11. Approval of Second Reading of Policy 4.403 Library Materials
12. Approval of Second Reading of Policy 4.406 Electronic Devices/Internet/Internet Safety/Acceptable Use
13. Approval of Second Reading of Policy 4.601 Reporting Student Progress
14. Approval of Second Reading of Policy 5.119 Employment of Retirees
15. Approval of Second Reading of Policy 5.305 Family and Medical Leave
16. Approval of Second Reading of Policy 5.500 Discrimination/Harassment of Employees
17. Approval of Second Reading of Policy 5.701 Substitute Teachers
18. Approval of Second Reading of Policy 6.303 Interrogations and Searches
19. Approval of Second Reading of Policy 6.304 Student Discrimination, Harassment, Bullying, Cyberbullying, and Intimidation
20. Approval of Second Reading of Policy 6.312 Use of Personal Communication Devices and Electronic Devices
21. Approval of Second Reading of Policy 6.411 Student Wellness
22. Approval of Second Reading of Policy 6.600 Student Records
23. Approval of Title I Budget Amendments
24. Approval of School Nutrition Budget Amendments
25. Approval of TES Surplus

Lisa Andrews-Young made the motion to approve with a second by Clint Hickerson. The motion carried unanimously.

PUBLIC COMMENT: There was no public comment.

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

APPROVAL OF FIRST READING OF POLICY 1.700 SCHOOL DISTRICT GOALS: Anna Shelton requested approval of the First Reading of Policy 1.700 School District Goals with the removal of item “3. To set goals for educator diversity that take into consideration the diversity of the student population.” under Personnel. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 5.100 PERSONNEL GOALS: Anna Shelton requested approval of the First Reading of Policy 5.100 Personnel Goals with the removal of item “3. To set goals for educator diversity that take into consideration the diversity of the student population.” Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2025-2026 GENERAL PURPOSE BUDGET: Director Haney and Finance Director, Tammy Smith, requested approval of the 2025-2026 General Purpose Budget. They shared that 2024-2025 Final Revenues were \$16,583,346 and 2024-2025 Final Expenditures were \$15,346,013 with \$1,237,333 dropping to the Fund Balance. The projected 2025-2026 Revenues are \$16,268,329 and projected 2025-2026 Expenditures are \$19,184,912 with a shortfall of \$2,916,583. The excess expenditures are made up of \$1,500,000 in one-time expenditures for TES roof repair and \$335,754 in other one-time expenditures. It also includes \$245,755 for staff bonuses not covered by the State. The shortage will be funded with \$1,500,000 from the Assigned for Capital Outlay Reserve, \$1,246,860 from the Fund Balance, \$146,000 from Assigned for Other Purposes – Tech and the remainder from various Assigned Reserves for specific projects. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF 2025-2026 BUS GARAGE BUDGET: Tammy Smith requested approval of the 2025-2026 Bus Garage Budget in the amount of \$628,334. Lisa Andrews-Young made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF 2025-2026 CAFETERIA BUDGET: Lisa Garland requested approval of the 2025-2026 Cafeteria budget in the amount of \$2,135,947 primarily salaries & benefits and food. Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF CTE PERKINS RESERVE - SECONDARY APPLICATION BUDGET: Lisa Garland requested approval of \$25,000 to be added to the CTE Perkins Reserve - Secondary Application budget for vocational equipment. Clint Hickerson made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2025-2026 ATSI BUDGET: Lisa Garland requested approval of 2025-2026 ATSI budget. \$71,760 in Regular Instruction for after school tutoring and instructional supplies and materials and \$28,240 in Special Education Instruction for a Teacher Assistant and their benefits. Lisa Andrews-Young made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2025-2026 DIFFERENTIATED PAY PLAN: Shannon Parra requested approval of the 2025-2026 Differentiated Pay Plan with no changes from the previous plan. Hard to Staff is defined as high school math, science, and foreign language and CDC Special Education classrooms. There is also a stipend for one high school math teacher for additional duties. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

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

- TRMS New Hire - Melissa Tschabold, Teacher Assistant
- PHS New Hires - Alyssa Dexter, Freshman Orientation Teacher and Suzanne Fultz, Chemistry Teacher
- PHS Transfers - Hunter Hudson, Teacher Assistant TRMS to PHS and Katie Moore, Attendance Clerk to Bookkeeper
- CO New Hire - Darrell Walker, Maintenance
- 2025 TSBA Leadership Conference and Annual Convention - Nov 13th to 16th – Opryland Hotel, Nashville

School Activities

- Jul 29 Districtwide Luncheon 12 pm
- Back to School Open House 4 pm to 7 pm
- Aug 1 First Day of School
- TRMS Back to School Dance 6 pm to 8 pm
- Aug 29 House Day
- Extended Planning for Staff 1 pm to 3 pm (students dismiss at 1 pm)

Athletic Activities

- Aug 5 TRMS Football Jamboree @ Crockett County
- Aug 9 TRMS Softball Tournament @ Milan
- Aug 11 TRMS Softball @ Bradford 5 pm
- Aug 12 TRMS Football @ Gibson Co 6:30 pm
- TRMS Softball @ Milan 5 pm
- Aug 14 TRMS Soccer @ Henderson 6 pm
- TRMS Softball vs Madison 5 pm
- Aug 15 PHS Varsity Football Jamboree vs South Gibson 7 pm
- Aug 18 PHS JV Football @ Halls 6 pm
- TRMS Soccer @ South Gibson 6 pm
- TRMS Softball vs Union City 5 pm
- Aug 19 TRMS Football vs South Gibson 6:30 pm (JV 5:15 pm)

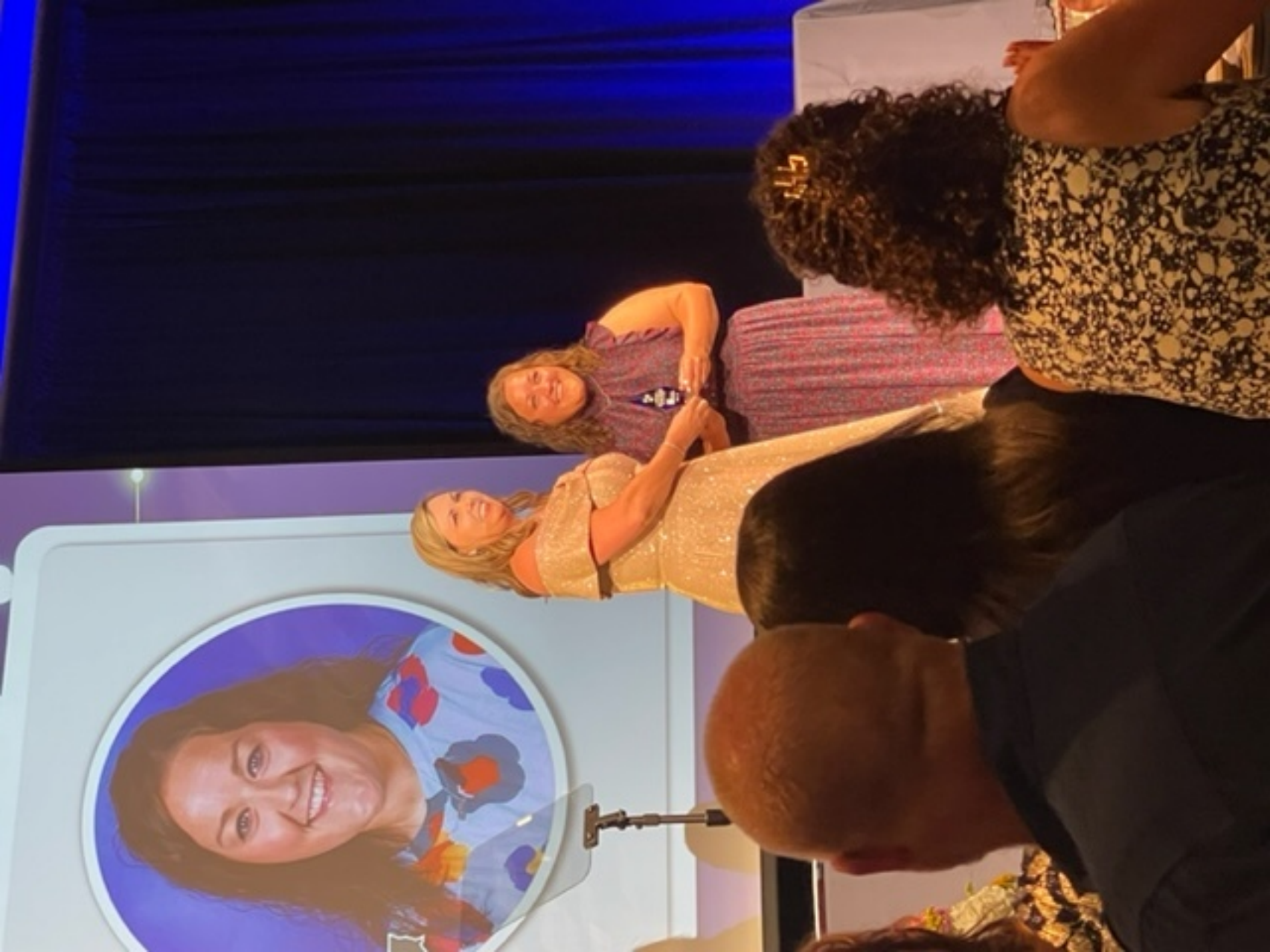
TRMS Softball vs TCA 5 pm
Aug 21 TRMS Soccer vs Dyersburg 6 pm
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Aug 22 PHS Varsity Football vs Ripley 7 pm
Aug 25 PHS JV Football vs Huntingdon 6 pm
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Aug 26 TRMS Football @ Union City 6:30 pm (JV 5:30 pm)
TRMS Softball vs Gibson Co 5 pm
Aug 28 TRMS Soccer vs Gibson Co 5:30 pm
TRMS Softball @ JCS 5 pm
Aug 29 PHS Varsity Football @ Humboldt 7 pm
Sept 2 TRMS Football @ Crockett Co 6:30 pm (JV 5:15 pm)
TRMS Soccer @ Obion Co 6 pm
Sept 5 PHS Varsity Football vs Gibson County 7 pm

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

Chairman of the Board

Secretary to the Board





Thank You for Joining Us
for this special event to honor
Tennessee's exceptional educators!



**School Board Member
Oath of Office**

Board Attorney: Do you solemnly swear that you will uphold the Constitution and statues of the United States and of the State of Tennessee and that as a school board member of Trenton Special School District that you will faithfully execute the office to which you have been elected.

School Board Member: I will.

Board Attorney: By the authority vested in me from the citizens of Trenton Special School District, I declare this board member to be duly elected. Please join me in a round of applause and congratulation.

(Once the school board member has been sworn in, the member should read and sign the below oath of office.)

As an elected member of the Trenton Special School District Board of Education, I accept the high honor and trust that has been placed in me to ensure that the children of this district receive the best education available anywhere in the United States of America. In accepting this position, I hold the pursuit of that goal as my sacred duty. To that end, I hereby swear that I will:

- Place the interests of children above all others in every decision that I make;
- Uphold all applicable federal and state laws and regulations;
- Abide by the policies of the Board, and work with my fellow Board members to change those policies as needed to improve student learning;
- Maintain board focus on the achievement of all students regardless of race, class, ethnicity, or gender;
- Not use my position for personal or partisan gain;
- Model continuous learning in my role as a member of the governance team;
- Maintain a strategic plan for the district that clearly defines success and accountability for the board, the staff and our students;
- Focus on the policy work of the Board and monitor progress on the indicators of success in our strategic plan, leaving the day to day operation of the district to the superintendent and staff;
- Base my decision upon available facts, vote my convictions, avoid bias, and uphold and support the decisions of the majority of the board once a decision is made;
- Work to build trust between and among board members and the superintendent by treating everyone with dignity and respect, even in times of disagreement;
- Maintain the confidentiality of privileged information including that shared in executive sessions of the board;
- Recognize that authority rests only with majority decisions of the board and will make no independent commitments or take any independent actions that may compromise the board as a whole;
- Refer constituent complaints and concerns to the appropriate person within the district chain of command; and
- Respect the leadership roles of the board chairman and superintendent.

I will maintain fidelity to these commitments and will be held accountable by my fellow board members should I fail to live up to this oath. So help me, God.

This oath of office has been sworn to on this 2nd day of September, 2025.

School Board Member

Witness

School Board Member Oath of Office

Board Attorney: Do you solemnly swear that you will uphold the Constitution and statues of the United States and of the State of Tennessee and that as a school board member of Trenton Special School District that you will faithfully execute the office to which you have been elected.

School Board Member: I will.

Board Attorney: By the authority vested in me from the citizens of Trenton Special School District, I declare this board member to be duly elected. Please join me in a round of applause and congratulation.

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- Base my decision upon available facts, vote my convictions, avoid bias, and uphold and support the decisions of the majority of the board once a decision is made;
- Work to build trust between and among board members and the superintendent by treating everyone with dignity and respect, even in times of disagreement;
- Maintain the confidentiality of privileged information including that shared in executive sessions of the board;
- Recognize that authority rests only with majority decisions of the board and will make no independent commitments or take any independent actions that may compromise the board as a whole;
- Refer constituent complaints and concerns to the appropriate person within the district chain of command; and
- Respect the leadership roles of the board chairman and superintendent.

I will maintain fidelity to these commitments and will be held accountable by my fellow board members should I fail to live up to this oath. So help me, God.

This oath of office has been sworn to on this 2nd day of September, 2025.

School Board Member

Witness

School Board Member Oath of Office

Board Attorney: Do you solemnly swear that you will uphold the Constitution and statues of the United States and of the State of Tennessee and that as a school board member of Trenton Special School District that you will faithfully execute the office to which you have been elected.

School Board Member: I will.

Board Attorney: By the authority vested in me from the citizens of Trenton Special School District, I declare this board member to be duly elected. Please join me in a round of applause and congratulation.

(Once the school board member has been sworn in, the member should read and sign the below oath of office.)

As an elected member of the Trenton Special School District Board of Education, I accept the high honor and trust that has been placed in me to ensure that the children of this district receive the best education available anywhere in the United States of America. In accepting this position, I hold the pursuit of that goal as my sacred duty. To that end, I hereby swear that I will:

- Place the interests of children above all others in every decision that I make;
- Uphold all applicable federal and state laws and regulations;
- Abide by the policies of the Board, and work with my fellow Board members to change those policies as needed to improve student learning;
- Maintain board focus on the achievement of all students regardless of race, class, ethnicity, or gender;
- Not use my position for personal or partisan gain;
- Model continuous learning in my role as a member of the governance team;
- Maintain a strategic plan for the district that clearly defines success and accountability for the board, the staff and our students;
- Focus on the policy work of the Board and monitor progress on the indicators of success in our strategic plan, leaving the day to day operation of the district to the superintendent and staff;
- Base my decision upon available facts, vote my convictions, avoid bias, and uphold and support the decisions of the majority of the board once a decision is made;
- Work to build trust between and among board members and the superintendent by treating everyone with dignity and respect, even in times of disagreement;
- Maintain the confidentiality of privileged information including that shared in executive sessions of the board;
- Recognize that authority rests only with majority decisions of the board and will make no independent commitments or take any independent actions that may compromise the board as a whole;
- Refer constituent complaints and concerns to the appropriate person within the district chain of command; and
- Respect the leadership roles of the board chairman and superintendent.

I will maintain fidelity to these commitments and will be held accountable by my fellow board members should I fail to live up to this oath. So help me, God.

This oath of office has been sworn to on this 2nd day of September, 2025.

School Board Member

Witness

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40210	Local Option Sales Tax	1,300,000.00	0.00	0.00%	108,333.33	0.00	0.00%
40350	Interstate Telecommunications Tax	0.00	0.00	0.00%	0.00	0.00	0.00%
40610	Current Property Tax	2,887,340.00	0.00	0.00%	240,611.67	0.00	0.00%
40620	Prior Year's Property Tax	100,000.00	0.00	0.00%	8,333.33	0.00	0.00%
40630	Interest And Penalty	12,000.00	0.00	0.00%	1,000.00	0.00	0.00%
40650	Payments In Lieu Of Taxes	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
41110	Marriage Licenses	300.00	0.00	0.00%	25.00	0.00	0.00%
43531	Transportation - Other State Systems	10,000.00	0.00	0.00%	833.33	0.00	0.00%
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	(29,382.39)	18.36%	13,333.33	(29,382.39)	220.37%
44120	Lease/Rentals/PPP	19,800.00	(1,300.00)	6.57%	1,650.00	(1,300.00)	78.79%
44530	Sale Of Equipment	0.00	(420.00)	0.00%	0.00	(420.00)	0.00%
44990	Other Local Revenues	3,000.00	(200.00)	6.67%	250.00	(200.00)	80.00%
46510	Tennessee Investment in Student	10,643,482.00	0.00	0.00%	886,956.83	0.00	0.00%
46513	TISA - On-behalf Payments	25,000.00	0.00	0.00%	2,083.33	0.00	0.00%
46515	Early Childhood Education	418,187.00	0.00	0.00%	34,848.92	0.00	0.00%
46590	Other State Education Funds	303,504.00	(204,536.20)	67.39%	25,292.00	(204,536.20)	808.70%
46610	Career Ladder Program	10,000.00	0.00	0.00%	833.33	0.00	0.00%
46790	Other Vocational	238,290.00	0.00	0.00%	19,857.50	0.00	0.00%
46850	Mixed Drink Tax	9,000.00	0.00	0.00%	750.00	0.00	0.00%
46980	Other State Grants	60,993.00	0.00	0.00%	5,082.75	0.00	0.00%
49700	Insurance Recovery	25,433.00	(25,433.00)	100.00%	2,119.42	(25,433.00)	1,200.00%
49800	Transfers In	2,000.00	0.00	0.00%	166.67	0.00	0.00%
	Total Revenues	16,268,329.00	(261,271.59)	1.61%	1,355,694.08	(261,271.59)	19.27%
Expenditures							
71100	Regular Instruction Program	(6,859,493.00)	157,567.47	2.30%	(571,624.42)	157,567.47	27.56%
71150	Alternative Instruction Program	(485,421.00)	0.00	0.00%	(40,451.75)	0.00	0.00%
71200	Special Education Program	(787,723.00)	0.00	0.00%	(65,643.58)	0.00	0.00%
71300	Career and Technical Education	(793,484.00)	6,978.14	0.88%	(66,123.67)	6,978.14	10.55%
71400	Student Body Education Program	(57,575.00)	702.43	1.22%	(4,797.92)	702.43	14.64%
72110	Attendance	(152,609.00)	4,693.77	3.08%	(12,717.42)	4,693.77	36.91%
72120	Health Services	(168,137.00)	0.00	0.00%	(14,011.42)	0.00	0.00%
72130	Other Student Support	(483,293.00)	35,025.01	7.25%	(40,274.42)	35,025.01	86.97%
72210	Regular Instruction Program	(903,805.00)	237,624.43	26.29%	(75,317.08)	237,624.43	315.50%
72220	Special Education Program	(54,867.00)	3,509.40	6.40%	(4,572.25)	3,509.40	76.75%
72230	Career and Technical Education	(107,978.00)	10,654.07	9.87%	(8,998.17)	10,654.07	118.40%
72250	Instructional Technology	(467,267.00)	52,443.47	11.22%	(38,938.92)	52,443.47	134.68%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72310	Board Of Education	(263,255.00)	94,074.29	35.74%	(21,937.92)	94,074.29	428.82%
72320	Director Of Schools	(443,688.00)	267,647.36	60.32%	(36,974.00)	267,647.36	723.88%
72410	Office Of The Principal	(1,032,078.00)	58,278.11	5.65%	(86,006.50)	58,278.11	67.76%
72510	Fiscal Services	(120,559.00)	10,890.86	9.03%	(10,046.58)	10,890.86	108.40%
72520	Human Services/Personnel	(154,812.00)	14,558.47	9.40%	(12,901.00)	14,558.47	112.85%
72610	Operation Of Plant	(1,295,456.00)	209,386.78	16.16%	(107,954.67)	209,386.78	193.96%
72620	Maintenance Of Plant	(508,332.00)	172,328.83	33.90%	(42,361.00)	172,328.83	406.81%
72710	Transportation	(447,288.00)	26,057.06	5.83%	(37,274.00)	26,057.06	69.91%
72810	Central And Other	(42,000.00)	23,903.21	56.91%	(3,500.00)	23,903.21	682.95%
73100	Food Service	(65,000.00)	0.00	0.00%	(5,416.67)	0.00	0.00%
73300	Community Services	(3,000.00)	300.00	10.00%	(250.00)	300.00	120.00%
73400	Early Childhood Education	(424,619.00)	4,523.72	1.07%	(35,384.92)	4,523.72	12.78%
76100	Regular Capital Outlay	(1,835,754.00)	90,150.73	4.91%	(152,979.50)	90,150.73	58.93%
82130	Education	(720,000.00)	0.00	0.00%	(60,000.00)	0.00	0.00%
82230	Education	(507,419.00)	0.00	0.00%	(42,284.92)	0.00	0.00%
	Total Expenditures	(19,184,912.00)	1,481,297.61	7.72%	(1,598,742.67)	1,481,297.61	92.65%
Total	141 General Purpose School	(2,916,583.00)	1,220,026.02	41.83%	(243,048.58)	1,220,026.02	501.97%

142 School Federal Projects		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
Revenues							
44110	Investment Income	0.00	(25.09)	0.00%	0.00	(25.09)	0.00%
47131	Vocational Educ - Basic Grants To	50,756.10	0.00	0.00%	4,229.68	0.00	0.00%
47141	Title 1 Grants To Local Educ Agencies	564,148.50	0.00	0.00%	47,012.38	0.00	0.00%
47143	Special Education - Grants To States	314,127.00	0.00	0.00%	26,177.25	0.00	0.00%
47145	Special Education Preschool Grants	11,169.00	0.00	0.00%	930.75	0.00	0.00%
47146	English Language Acquisition Grants	4,560.66	0.00	0.00%	380.06	0.00	0.00%
47148	Rural Education	38,896.00	0.00	0.00%	3,241.33	0.00	0.00%
47310	COVID-19 Grant E	110,184.66	0.00	0.00%	9,182.06	0.00	0.00%
	Total Revenues	1,093,841.92	(25.09)	0.00%	91,153.49	(25.09)	0.03%
Expenditures							
71100	Regular Instruction Program	(240,614.15)	64.00	0.03%	(20,051.18)	64.00	0.32%
71200	Special Education Program	(326,650.00)	334.19	0.10%	(27,220.83)	334.19	1.23%
71300	Career and Technical Education	(151,940.76)	3,720.89	2.45%	(12,661.73)	3,720.89	29.39%
72130	Other Student Support	(105,547.19)	433.30	0.41%	(8,795.60)	433.30	4.93%
72210	Regular Instruction Program	(239,202.82)	6,986.89	2.92%	(19,933.57)	6,986.89	35.05%
72220	Special Education Program	(26,885.00)	3,046.70	11.33%	(2,240.42)	3,046.70	135.99%
72230	Career and Technical Education	(3,000.00)	151.00	5.03%	(250.00)	151.00	60.40%
99100	Transfers Out	(2.00)	0.00	0.00%	(0.17)	0.00	0.00%
	Total Expenditures	(1,093,841.92)	14,736.97	1.35%	(91,153.49)	14,736.97	16.17%
Total	142 School Federal Projects	0.00	14,711.88	100.00%	0.00	14,711.88	0.00%

143 Central Cafeteria		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	2,000.00	0.00	0.00%	166.67	0.00	0.00%
43522	Lunch Payments - Adults	10,000.00	0.00	0.00%	833.33	0.00	0.00%
44110	Investment Income	25,839.00	(93.92)	0.36%	2,153.25	(93.92)	4.36%
46520	School Food Service	8,000.00	0.00	0.00%	666.67	0.00	0.00%
46980	Other State Grants	95,108.00	0.00	0.00%	7,925.67	0.00	0.00%
47111	USDA School Lunch Program	850,000.00	0.00	0.00%	70,833.33	0.00	0.00%
47112	USDA Commodities	80,000.00	0.00	0.00%	6,666.67	0.00	0.00%
47113	Breakfast	700,000.00	0.00	0.00%	58,333.33	0.00	0.00%
47114	USDA - Other	300,000.00	0.00	0.00%	25,000.00	0.00	0.00%
	Total Revenues	2,070,947.00	(93.92)	0.00%	172,578.92	(93.92)	0.05%
Expenditures							
73100	Food Service	(2,135,947.00)	297,063.33	13.91%	(177,995.58)	297,063.33	166.89%
	Total Expenditures	(2,135,947.00)	297,063.33	13.91%	(177,995.58)	297,063.33	166.89%
Total	143 Central Cafeteria	(65,000.00)	296,969.41	456.88%	(5,416.67)	296,969.41	5,482.

144 School Transportation		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
Revenues							
43531	Transportation - Other State Systems	628,334.00	(89,757.60)	14.29%	52,361.17	(89,757.60)	171.42%
	Total Revenues	628,334.00	(89,757.60)	14.29%	52,361.17	(89,757.60)	171.42%
Expenditures							
72710	Transportation	(628,334.00)	89,757.60	14.29%	(52,361.17)	89,757.60	171.42%
	Total Expenditures	(628,334.00)	89,757.60	14.29%	(52,361.17)	89,757.60	171.42%
Total	144 School Transportation	0.00	0.00	100.00%	0.00	0.00	0.00%

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 1 of 32

Bank Account: Cadence Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
35128	7/17/2025	American Cancer Society	Vendor	Outstanding	\$0.72
35129	7/17/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$0.40
35132	7/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
35133	7/17/2025	TASC	Vendor	Outstanding	\$10.00
35135	7/17/2025	Trustmark Voluntary Benefit Solutions, Inc.	Vendor	Outstanding	\$9.54
35138	7/17/2025	TSA Consulting Group, Inc.	Vendor	Outstanding	\$119.62
35139	7/17/2025	TSSD Cell Phones	Vendor	Outstanding	\$5.00
35141	7/17/2025	TSSD Concord	Vendor	Outstanding	\$628.54
35147	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$3,585.28
35149	7/17/2025	TSSD General Purpose	Vendor	Outstanding	\$1,288.67
35150	7/17/2025	TSSD Teacher Insurance System	Vendor	Outstanding	\$1,206.08
35153	7/17/2025	Usable Life	Vendor	Outstanding	\$86.24
35154	7/17/2025	USABLE LIFE	Vendor	Outstanding	\$32.98

Totals for Vendor

Number of Checks:	13
Total Checks:	\$6,986.89
Reconciled Checks:	\$0.00
Outstanding Checks:	\$6,986.89
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 2 of 32

Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	13
Total Checks:	\$6,986.89
Reconciled Checks:	\$0.00
Outstanding Checks:	\$6,986.89
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 3 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35146	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$13,947.47
Totals for Vendor					
Number of Checks:					1
Total Checks:					\$13,947.47
Reconciled Checks:					\$0.00
Outstanding Checks:					\$13,947.47
Void Checks:					\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 4 of 32

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

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks:	1
Total Checks:	\$13,947.47
Reconciled Checks:	\$0.00
Outstanding Checks:	\$13,947.47
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 5 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35143	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$1,685.41

Totals for Vendor

Number of Checks:	1
Total Checks:	\$1,685.41
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,685.41
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 6 of 32

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

Account Number: 000000090212

Totals for 142-170-11130

Number of Checks:	1
Total Checks:	\$1,685.41
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,685.41
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 7 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35160	7/22/2025	Ryan Matthews	Vendor	Outstanding	\$249.24
35162	7/22/2025	TSSD General Purpose	Vendor	Outstanding	\$184.06

Totals for Vendor

Number of Checks:	2
Total Checks:	\$433.30
Reconciled Checks:	\$0.00
Outstanding Checks:	\$433.30
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 8 of 32

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

Account Number: 000000090212

Totals for 142-301-11130

Number of Checks:	2
Total Checks:	\$433.30
Reconciled Checks:	\$0.00
Outstanding Checks:	\$433.30
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 9 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35145	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$0.30
35156	7/22/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$1,777.51

Totals for Vendor

Number of Checks:	2
Total Checks:	\$1,777.81
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,777.81
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 10 of 32

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

Account Number: 000000090212

Totals for 142-430-11130

Number of Checks:	2
Total Checks:	\$1,777.81
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,777.81
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 11 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35159	7/22/2025	Premier Plasma CNC CWB INDUSTRIES LLC	Vendor	Outstanding	\$9,409.02
35161	7/22/2025	Anna Shelton	Vendor	Outstanding	\$151.00

Totals for Vendor

Number of Checks:	2
Total Checks:	\$9,560.02
Reconciled Checks:	\$0.00
Outstanding Checks:	\$9,560.02
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 12 of 32

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

Account Number: 000000090212

Totals for 142-801-11130

Number of Checks:	2
Total Checks:	\$9,560.02
Reconciled Checks:	\$0.00
Outstanding Checks:	\$9,560.02
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 13 of 32

Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-891-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35157	7/22/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$2,137.43
35158	7/22/2025	Lakeshore Learning Materials	Vendor	Outstanding	\$7,939.80

Totals for Vendor

Number of Checks:	2
Total Checks:	\$10,077.23
Reconciled Checks:	\$0.00
Outstanding Checks:	\$10,077.23
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 14 of 32

Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-891-11130

Account Number: 000000090212

Totals for 142-891-11130

Number of Checks:	2
Total Checks:	\$10,077.23
Reconciled Checks:	\$0.00
Outstanding Checks:	\$10,077.23
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 15 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35127	7/17/2025	American Cancer Society	Vendor	Outstanding	\$0.78
35130	7/17/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$0.38
35131	7/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$5.14
35134	7/17/2025	TASC	Vendor	Outstanding	\$20.50
35136	7/17/2025	Trustmark Voluntary Benefit Solutions, Inc.	Vendor	Outstanding	\$18.41
35137	7/17/2025	TSA Consulting Group, Inc.	Vendor	Outstanding	\$54.68
35140	7/17/2025	TSSD Concord	Vendor	Outstanding	\$290.42
35142	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$15,784.28
35148	7/17/2025	TSSD General Purpose	Vendor	Outstanding	\$565.92
35151	7/17/2025	TSSD Teacher Insurance System	Vendor	Outstanding	\$390.45
35152	7/17/2025	Usable Life	Vendor	Outstanding	\$24.43
35155	7/17/2025	USABLE LIFE	Vendor	Outstanding	\$36.33

Totals for Vendor

Number of Checks:	12
Total Checks:	\$17,191.72
Reconciled Checks:	\$0.00
Outstanding Checks:	\$17,191.72
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 16 of 32

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

Account Number: 000000090212

Totals for 142-901-11130

Number of Checks:	12
Total Checks:	\$17,191.72
Reconciled Checks:	\$0.00
Outstanding Checks:	\$17,191.72
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 17 of 32

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35144	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$435.36
				Totals for Vendor	
				Number of Checks:	1
				Total Checks:	\$435.36
				Reconciled Checks:	\$0.00
				Outstanding Checks:	\$435.36
				Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 18 of 32

Bank Account: Citizens City And County Bank Bus Garage 144
GL Account: 142-911-11130

Account Number: 000190350001

Totals for 142-911-11130

Number of Checks:	1
Total Checks:	\$435.36
Reconciled Checks:	\$0.00
Outstanding Checks:	\$435.36
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 19 of 32

Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
16975	7/16/2025	AFLAC	Vendor	Outstanding	\$60.45
16976	7/16/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.64
16977	7/16/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
16978	7/16/2025	TSSD Concord	Vendor	Outstanding	\$1,473.03
16979	7/16/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$10,674.56
16980	7/16/2025	TSSD General Purpose	Vendor	Reconciled	\$2,455.71
16981	7/16/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,081.50
16982	7/16/2025	Usable Life	Vendor	Reconciled	\$23.85
16983	7/16/2025	USABLE LIFE	Vendor	Reconciled	\$112.17
16984	7/21/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$16.00
16985	7/21/2025	Gibson Connect	Vendor	Reconciled	\$143.07
16986	7/28/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$1,346.91
16987	7/31/2025	Ace Building Center	Vendor	Outstanding	\$243.83
16988	7/31/2025	Albright West Tn Termite Co Inc	Vendor	Outstanding	\$250.00
16989	7/31/2025	B & B Fire Protection	Vendor	Outstanding	\$806.75
16990	7/31/2025	Best One Tire Of Jackson	Vendor	Outstanding	\$17,868.17
16991	7/31/2025	Central States Bus Sales, Inc.	Vendor	Outstanding	\$11,431.27
16992	7/31/2025	Gene Langley Ford, Inc.	Vendor	Outstanding	\$2,138.99
16993	7/31/2025	Hci Supply	Vendor	Outstanding	\$554.30
16994	7/31/2025	Hi-Line Inc.	Vendor	Outstanding	\$457.63
16995	7/31/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$2,704.33
16996	7/31/2025	Kimball Midwest	Vendor	Outstanding	\$925.21
16997	7/31/2025	Mid-South Bus Center, Inc.	Vendor	Outstanding	\$58.92
16998	7/31/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$36.36
16999	7/31/2025	O'reilly Auto Part	Vendor	Outstanding	\$1,550.10
17000	7/31/2025	Rasberry Tire	Vendor	Outstanding	\$1,868.40
17001	7/31/2025	Tag Truck Center Of Jackson	Vendor	Outstanding	\$8,832.43

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 20 of 32

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

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
17002	7/31/2025	Temple Landscaping, LLC	Vendor	Outstanding	\$201.00
17003	7/31/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$532.78
17004	7/31/2025	Tri State Truck Center - JacksonTN	Vendor	Outstanding	\$582.91
17005	7/31/2025	TSSD General Purpose	Vendor	Void	\$9,442.77
17006	7/31/2025	Volunteer International Inc.	Vendor	Void	\$9,807.56
17007	7/31/2025	Volunteer International Inc.	Vendor	Outstanding	\$9,807.56
17008	7/31/2025	TSSD General Purpose	Vendor	Void	\$9,442.77
17009	7/31/2025	TSSD General Purpose	Vendor	Void	\$9,442.77
17010	7/31/2025	TSSD General Purpose	Vendor	Outstanding	\$9,442.77

Totals for Vendor

Number of Checks:	36
Total Checks:	\$127,893.47
Reconciled Checks:	\$16,570.86
Outstanding Checks:	\$73,186.74
Void Checks:	\$38,135.87

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 21 of 32

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 36
Total Checks: \$127,893.47
Reconciled Checks: \$16,570.86
Outstanding Checks: \$73,186.74
Void Checks: \$38,135.87

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 22 of 32

Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16663	7/17/2025	American Cancer Society	Vendor	Outstanding	\$3.00
16664	7/17/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$0.02
16665	7/17/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$5.55
16666	7/17/2025	TASC	Vendor	Outstanding	\$0.50
16667	7/17/2025	Trustmark Voluntary Benefit Solutions, Inc.	Vendor	Outstanding	\$0.48
16668	7/17/2025	TSA Consulting Group, Inc.	Vendor	Outstanding	\$75.69
16669	7/17/2025	TSSD Concord	Vendor	Outstanding	\$814.83
16670	7/17/2025	TSSD General Fund Payroll	Vendor	Outstanding	\$24,240.88
16671	7/17/2025	TSSD General Purpose	Vendor	Outstanding	\$1,424.66
16672	7/17/2025	TSSD Teacher Insurance System	Vendor	Outstanding	\$477.95
16673	7/17/2025	Usable Life	Vendor	Outstanding	\$64.46
16674	7/17/2025	USABLE LIFE	Vendor	Outstanding	\$59.38
16675	7/22/2025	Antonio Burns	Vendor	Outstanding	\$642.00
16676	7/22/2025	Bell Family Farm	Vendor	Void	\$1,836.00
16677	7/22/2025	Chef Cales Catering	Vendor	Outstanding	\$1,500.00
16678	7/22/2025	Kylie Coffman	Vendor	Outstanding	\$66.00
16679	7/22/2025	Cybersoft Technologies, Inc.	Vendor	Outstanding	\$5,650.00
16680	7/22/2025	Fork Farms	Vendor	Outstanding	\$4,145.00
16681	7/22/2025	Henry County School System	Vendor	Outstanding	\$111.00
16682	7/22/2025	Kaylee Johnson	Vendor	Outstanding	\$324.50
16683	7/22/2025	Preston Lee	Vendor	Outstanding	\$467.50
16684	7/22/2025	Lisa Seiber Garland	Vendor	Outstanding	\$946.25
16685	7/22/2025	Maliyah Cliff	Vendor	Outstanding	\$588.50
16686	7/22/2025	NWTN Local Food Network 1	Vendor	Outstanding	\$2,000.00
16687	7/22/2025	Addison Rodgers	Vendor	Outstanding	\$374.00
16688	7/22/2025	Kobe Scott	Vendor	Outstanding	\$561.00
16689	7/22/2025	SNA Depository	Vendor	Outstanding	\$1,024.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 23 of 32

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

Account Number: 0115084308

Number	Date	Description	Check Type	Status	
16690	7/22/2025	TSSD General Purpose	Vendor	Outstanding	\$1,075.82
16691	7/22/2025	Volco	Vendor	Outstanding	\$102.05
16692	7/22/2025	Mika Vowell	Vendor	Outstanding	\$429.00
Totals for Vendor					
Number of Checks:					30
Total Checks:					\$49,010.02
Reconciled Checks:					\$0.00
Outstanding Checks:					\$47,174.02
Void Checks:					\$1,836.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 24 of 32

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 30
Total Checks: \$49,010.02
Reconciled Checks: \$0.00
Outstanding Checks: \$47,174.02
Void Checks: \$1,836.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 25 of 32

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
56505	7/1/2025	TSSD Cafeteria	Vendor	Reconciled	\$134,538.06
56506	7/1/2025	TSSD Federal Projects	Vendor	Reconciled	\$7,448.75
56507	7/3/2025	Br Supply, Inc	Vendor	Reconciled	\$43.74
56508	7/3/2025	Greater Gibson Co. Chamber Com	Vendor	Reconciled	\$100.00
56509	7/3/2025	Local Government Corp	Vendor	Reconciled	\$24,930.40
56510	7/3/2025	Quill Corporation	Vendor	Reconciled	\$269.33
56511	7/3/2025	Sanorbix, LLC	Vendor	Reconciled	\$4,274.00
56512	7/3/2025	Schoolstation	Vendor	Reconciled	\$1,800.00
56513	7/3/2025	Tn Risk Management Trust	Vendor	Reconciled	\$205,247.00
56514	7/3/2025	Tn School Systems For Equity	Vendor	Reconciled	\$1,914.00
56515	7/3/2025	Trenton Gazette	Vendor	Reconciled	\$685.00
56516	7/3/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$40,916.07
56517	7/3/2025	Tri-City Reporter	Vendor	Reconciled	\$42.00
56518	7/3/2025	TSSD Gibson Co Bus Garage	Vendor	Reconciled	\$5,000.00
56519	7/3/2025	Karla Valle	Vendor	Reconciled	\$120.00
56520	7/3/2025	Verizon	Vendor	Reconciled	\$729.01
56521	7/3/2025	Volunteer Technology Systems, Llc	Vendor	Reconciled	\$2,160.00
56522	7/3/2025	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
56523	7/3/2025	Zayo Education, LLC	Vendor	Reconciled	\$3,201.60
56524	7/3/2025	TSSD Federal Projects	Vendor	Reconciled	\$54.72
56525	7/8/2025	TSSD Cafeteria	Vendor	Reconciled	\$8,974.89
56526	7/9/2025	95 Percent Group LLC	Vendor	Reconciled	\$2,227.50
56527	7/9/2025	Airgas USA, LLC	Vendor	Reconciled	\$30.00
56528	7/9/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$193.86
56529	7/9/2025	Brain Pop Llc	Vendor	Reconciled	\$4,050.00
56530	7/9/2025	ClassLink, Inc.	Vendor	Reconciled	\$5,459.50
56531	7/9/2025	Emotional ABCs	Vendor	Reconciled	\$228.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 26 of 32

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56532	7/9/2025	FinalForms	Vendor	Reconciled	\$2,000.00
56533	7/9/2025	Gimkit	Vendor	Outstanding	\$1,000.00
56534	7/9/2025	Jd Distributors	Vendor	Reconciled	\$513.17
56535	7/9/2025	John Carlton Decorators	Vendor	Reconciled	\$5,650.00
56536	7/9/2025	Keyboarding Online	Vendor	Reconciled	\$690.00
56537	7/9/2025	Kuta Software	Vendor	Reconciled	\$1,560.00
56538	7/9/2025	Matlock Mechanical LLC (formally Upchurch)	Vendor	Reconciled	\$2,270.00
56539	7/9/2025	MindPlay Education LLC	Vendor	Reconciled	\$14,500.00
56540	7/9/2025	Navigate360	Vendor	Reconciled	\$2,593.50
56541	7/9/2025	Pathway2Careers	Vendor	Reconciled	\$14,250.00
56542	7/9/2025	Renaissance Learning, Inc.	Vendor	Reconciled	\$3,892.05
56543	7/9/2025	Ron Clark Academy	Vendor	Reconciled	\$1,800.00
56544	7/9/2025	Tn School Board Association	Vendor	Reconciled	\$4,135.00
56545	7/9/2025	Karla Valle	Vendor	Reconciled	\$120.00
56546	7/9/2025	Verizon	Vendor	Reconciled	\$160.09
56547	7/15/2025	Ace Building Center	Vendor	Reconciled	\$30.94
56548	7/15/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$3,753.23
56549	7/15/2025	ASCD	Vendor	Reconciled	\$119.00
56550	7/15/2025	ATA CPAs + Advisors PLLC	Vendor	Reconciled	\$7,750.00
56551	7/15/2025	Br Supply, Inc	Vendor	Reconciled	\$41.85
56552	7/15/2025	Cooks' Pest Control, Inc	Vendor	Reconciled	\$450.00
56553	7/15/2025	Direct Shred	Vendor	Reconciled	\$134.00
56554	7/15/2025	Follett Software LLC	Vendor	Outstanding	\$4,695.36
56555	7/15/2025	Gibson Co Government	Vendor	Reconciled	\$3,179.15
56556	7/15/2025	Greater Gibson Co. Chamber Com	Vendor	Reconciled	\$500.00
56557	7/15/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$794.35
56558	7/15/2025	Invicta PCS LLC	Vendor	Reconciled	\$10,748.00
56559	7/15/2025	Kaplan Early Learning Company	Vendor	Reconciled	\$1,749.75

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 27 of 32

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

Number	Date	Description	Check Type	Status	
56560	7/15/2025	Lewis Thomason, P.C.	Vendor	Reconciled	\$100.00
56561	7/15/2025	Lexia Learning Systems, Inc.	Vendor	Reconciled	\$14,400.00
56562	7/15/2025	Navigate360	Vendor	Reconciled	\$2,605.40
56563	7/15/2025	Pitney Bowes Bank Inc Reserve Account	Vendor	Reconciled	\$800.00
56564	7/15/2025	Renaissance Learning, Inc.	Vendor	Reconciled	\$6,757.75
56565	7/15/2025	Sam's Club/Synchrony Bank	Vendor	Reconciled	\$335.00
56566	7/15/2025	Tennessee Book Company LLC	Vendor	Outstanding	\$79,450.00
56567	7/15/2025	Toss	Vendor	Reconciled	\$2,132.00
56568	7/15/2025	Trenton Light & Water Depts.	Vendor	Reconciled	\$1,034.28
56569	7/15/2025	TSPMA	Vendor	Outstanding	\$475.00
56570	7/15/2025	TSSD Federal Projects	Vendor	Reconciled	\$21.60
56571	7/15/2025	Karla Valle	Vendor	Outstanding	\$240.00
56572	7/15/2025	Wal-Mart Capital One	Vendor	Reconciled	\$225.57
56573	7/16/2025	AFLAC	Vendor	Outstanding	\$45.50
56574	7/16/2025	American Cancer Society	Vendor	Outstanding	\$0.50
56575	7/16/2025	Centennial Bank	Vendor	Reconciled	\$555,818.11
56576	7/16/2025	Gibson Co Imagination Library	Vendor	Reconciled	\$23.95
56577	7/16/2025	Peabody High School	Vendor	Reconciled	\$15.00
56578	7/16/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$151.92
56579	7/16/2025	TASC	Vendor	Reconciled	\$914.82
56580	7/16/2025	Trustmark Voluntary Benefit	Vendor	Outstanding	\$185.20
56581	7/16/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$746.01
56582	7/16/2025	TSSD Cell Phones	Vendor	Reconciled	\$5.00
56583	7/16/2025	TSSD Federal Projects	Vendor	Reconciled	\$80.00
56584	7/16/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$18,747.40
56585	7/16/2025	Usable Life	Vendor	Void	\$573.43
56586	7/16/2025	USABLE LIFE	Vendor	Void	\$880.16
56587	7/16/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$143.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 28 of 32

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56588	7/21/2025	TSSD Federal Projects	Vendor	Reconciled	\$273,512.57
56589	7/21/2025	Ace Building Center	Vendor	Outstanding	\$31.50
56590	7/21/2025	Adrian King	Vendor	Outstanding	\$800.00
56591	7/21/2025	AIMS	Vendor	Reconciled	\$1,873.00
56592	7/21/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$3,641.57
56593	7/21/2025	Bleachers and Seats	Vendor	Reconciled	\$1,200.00
56594	7/21/2025	Miyoshi Brooks	Vendor	Reconciled	\$37.15
56595	7/21/2025	David Bruketta	Vendor	Outstanding	\$30.00
56596	7/21/2025	Andrew D Burriss	Vendor	Void	\$1,600.00
56597	7/21/2025	Curriculum Associates LLC	Vendor	Reconciled	\$14,588.50
56598	7/21/2025	Design Irrigation	Vendor	Reconciled	\$2,651.65
56599	7/21/2025	Alyssa Dexter	Vendor	Outstanding	\$37.15
56600	7/21/2025	Edutech Inc.	Vendor	Reconciled	\$3,385.00
56601	7/21/2025	Suzanne Fultz	Vendor	Outstanding	\$37.15
56602	7/21/2025	Gibson Co Utility Dist	Vendor	Reconciled	\$1,411.64
56603	7/21/2025	Gibson Connect	Vendor	Reconciled	\$717.40
56604	7/21/2025	Ariel Hamilton-Bassett	Vendor	Reconciled	\$3,075.00
56605	7/21/2025	Cindy Haney	Vendor	Reconciled	\$37.15
56606	7/21/2025	Tim Haney	Vendor	Reconciled	\$37.15
56607	7/21/2025	Ashley Harrell	Vendor	Reconciled	\$37.15
56608	7/21/2025	Jd Distributors	Vendor	Reconciled	\$1,386.58
56609	7/21/2025	Jon Michael Lee	Vendor	Outstanding	\$102.00
56610	7/21/2025	Abigail Karnes	Vendor	Reconciled	\$880.00
56611	7/21/2025	Bayley Miller	Vendor	Outstanding	\$37.15
56612	7/21/2025	Jillian Nunnery	Vendor	Outstanding	\$37.15
56613	7/21/2025	Quizizz Inc., dba Wayground	Vendor	Reconciled	\$3,418.50
56614	7/21/2025	R J Young Company	Vendor	Reconciled	\$607.00
56615	7/21/2025	Eric Reyes	Vendor	Reconciled	\$37.15

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 29 of 32

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56616	7/21/2025	Austin Smith	Vendor	Reconciled	\$30.00
56617	7/21/2025	Temple Landscaping, LLC	Vendor	Outstanding	\$450.00
56618	7/21/2025	Karla Valle	Vendor	Outstanding	\$120.00
56619	7/21/2025	Volunteer Technology Systems, Llc	Vendor	Reconciled	\$4,875.00
56620	7/21/2025	Damian M Wade	Vendor	Reconciled	\$1,500.00
56621	7/21/2025	Mercedes Elisabeth Wright	Vendor	Reconciled	\$1,500.00
56622	7/21/2025	Sebastian Wright	Vendor	Reconciled	\$900.00
56623	7/22/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$650.05
56624	7/22/2025	Goodheart-Willcox Publisher	Vendor	Reconciled	\$600.00
56625	7/22/2025	Jd Distributors	Vendor	Reconciled	\$381.48
56626	7/22/2025	The Garland Co Inc.	Vendor	Reconciled	\$4,285.00
56627	7/23/2025	TSSD Cafeteria	Vendor	Reconciled	\$275,764.34
56628	7/24/2025	Centennial Bank	Vendor	Reconciled	\$332,075.99
56629	7/25/2025	Usable Life	Vendor	Reconciled	\$571.13
56630	7/25/2025	USABLE LIFE	Vendor	Reconciled	\$851.50
56631	7/28/2025	Ace Building Center	Vendor	Outstanding	\$32.97
56632	7/28/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$3,160.91
56633	7/28/2025	Blue Tree Apps	Vendor	Outstanding	\$6,205.00
56634	7/28/2025	Br Supply, Inc	Vendor	Outstanding	\$7.31
56635	7/28/2025	Brooks Billing Service	Vendor	Outstanding	\$383.61
56636	7/28/2025	Food Rite	Vendor	Outstanding	\$45.39
56637	7/28/2025	Gourmet Your Way Catering Company	Vendor	Reconciled	\$6,300.00
56638	7/28/2025	Invicta PCS LLC	Vendor	Outstanding	\$5,670.00
56639	7/28/2025	Jd Distributors	Vendor	Outstanding	\$2,866.71
56640	7/28/2025	Miller's Lawn and Landscape	Vendor	Reconciled	\$700.00
56641	7/28/2025	Nick Milan	Vendor	Reconciled	\$1,300.00
56642	7/28/2025	Sowell Boys Paving	Vendor	Outstanding	\$34,750.00
56643	7/28/2025	Tennessee Book Company LLC	Vendor	Outstanding	\$15,548.50

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 30 of 32

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

Account Number: 0100033708

Number	Date	Description	Check Type	Status	
56644	7/28/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$3,543.39
56645	7/28/2025	TSSD Federal Projects	Vendor	Outstanding	\$34.58
56646	7/28/2025	Turf Tank	Vendor	Outstanding	\$3,999.00
56647	7/28/2025	Tyler's Locksmith	Vendor	Outstanding	\$60.00
56648	7/28/2025	Karla Valle	Vendor	Outstanding	\$120.00
56649	7/28/2025	Verizon	Vendor	Outstanding	\$803.06
56650	7/28/2025	Wal-Mart Capital One	Vendor	Outstanding	\$37.75
56651	7/30/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$44,050.82
56652	7/30/2025	A All Pro Carpet Cleaning	Vendor	Reconciled	\$275.00

Totals for Vendor

Number of Checks:	148
Total Checks:	\$2,300,572.39
Reconciled Checks:	\$2,088,131.22
Outstanding Checks:	\$209,387.58
Void Checks:	\$3,053.59

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 31 of 32

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 148
Total Checks: \$2,300,572.39
Reconciled Checks: \$2,088,131.22
Outstanding Checks: \$209,387.58
Void Checks: \$3,053.59

Trenton Special School District
Bank Account Check Listing By Date

Run At: 8/29/2025 11:21 AM
Run By: Shannon Parra
Page 32 of 32

Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks:	250
Total Checks:	\$2,539,571.09
Reconciled Checks:	\$2,104,702.08
Outstanding Checks:	\$391,843.55
Void Checks:	\$43,025.46

Trenton Elementary School

Run Date: 8/5/2025 7:36:58PM

Balance Sheet Report
Through 07/31/2025

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	92,259.25	24,204.54	0.00	116,463.79
Total Assets		\$92,259.25	\$24,204.54	\$0.00	\$116,463.79
Liabilities					
91	General fund balance	-97,009.75	0.00	0.00	-97,009.75
Total Liabilities		\$-97,009.75	\$0.00	\$0.00	\$-97,009.75
Revenues					
320	Interest	-60.61	0.00	0.00	-60.61
327	Student Incentive	-601.00	0.00	0.00	-601.00
Total Revenues		\$-661.61	\$0.00	\$0.00	\$-661.61
Expenditures					
412	Office Supplies	813.79	0.00	0.00	813.79
418	General Supplies	196.00	0.00	0.00	196.00
421	Instructional Supplies	109.94	0.00	0.00	109.94
424	Student Incentive	2,250.00	0.00	0.00	2,250.00
429	Copy Machines	560.00	0.00	0.00	560.00
499	Miscellaneous	1,482.38	0.00	0.00	1,482.38
Total Expenditures		\$5,412.11	\$0.00	\$0.00	\$5,412.11
Restricted Accounts					
804	Library	0.00	-10,169.23	0.00	-10,169.23
810	Fourth Grade Field Trips	0.00	-21.01	0.00	-21.01
811	Fine Arts	0.00	-403.24	0.00	-403.24
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
816	Physical Education	0.00	-1,528.03	0.00	-1,528.03
817	Guidance	0.00	-18.36	0.00	-18.36
819	Yearbook	0.00	-8,579.21	0.00	-8,579.21
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
827	Basketball	0.00	-991.10	0.00	-991.10
830	PreK SPED	0.00	-94.02	0.00	-94.02
831	Chrome Book Fees	0.00	-44.00	0.00	-44.00
835	STEM	0.00	-0.29	0.00	-0.29
Total Restricted Accounts		\$0.00	\$-24,204.54	\$0.00	\$-24,204.54
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	-1,150.02	72,910.29	0.00	71,760.27
21	CD#403819 - Security Bank	171.87	10,274.86	0.00	10,446.73
Total Assets		\$-978.15	\$83,185.15	\$0.00	\$82,207.00
Liabilities					
91	General fund balance	-7,029.34	0.00	0.00	-7,029.34
Total Liabilities		\$-7,029.34	\$0.00	\$0.00	\$-7,029.34
Revenues					
320	Interest	-41.52	0.00	0.00	-41.52
Total Revenues		\$-41.52	\$0.00	\$0.00	\$-41.52
Expenditures					
414	Equipment & Repairs	1,661.25	0.00	0.00	1,661.25
419	Instructional Supplies	90.80	0.00	0.00	90.80
500	Miscellaneous	9.45	0.00	0.00	9.45
556	Student Incentive	6,287.51	0.00	0.00	6,287.51
Total Expenditures		\$8,049.01	\$0.00	\$0.00	\$8,049.01
Restricted Accounts					
510	Student Council	0.00	-219.72	0.00	-219.72
511	Athletic Concessions	0.00	-0.02	0.00	-0.02
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
555	FCA	0.00	-46.00	0.00	-46.00
558	Scholastic Reading Club	0.00	-8.25	0.00	-8.25
602	Cheerleader	0.00	-12,555.46	0.00	-12,555.46
610	Library	0.00	-858.17	0.00	-858.17
611	Accelerated Reader	0.00	-1,661.19	0.00	-1,661.19
613	All Athletics Interest	0.00	-430.58	0.00	-430.58
614	Baseball	0.00	-2,856.11	0.00	-2,856.11
615	Basketball	0.00	-6,075.79	0.00	-6,075.79
616	Football	0.00	-1,425.58	0.00	-1,425.58
617	Soccer	0.00	-13,106.28	0.00	-13,106.28
618	Softball	0.00	-9,263.18	0.00	-9,263.18
619	Volleyball	0.00	-8,945.60	0.00	-8,945.60
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-2,661.12	0.00	-2,661.12
802	STEM	0.00	-62.60	0.00	-62.60
803	Special Population	0.00	-263.23	0.00	-263.23
904	Band	0.00	-12,681.89	0.00	-12,681.89
906	Annual	0.00	-2,356.22	0.00	-2,356.22
909	Leigh Boyce Scholarship Fund	0.00	-5,220.20	0.00	-5,220.20
Total Restricted Accounts		\$0.00	\$-83,185.15	\$0.00	\$-83,185.15
Grand Totals :		\$0.00	\$0.00	\$0.00	\$0.00

Peabody High SchoolBalance Sheet Report
Through 07/31/2025

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	29,945.94	255,375.21	0.00	285,321.15
Total Assets		\$29,945.94	\$255,375.21	\$0.00	\$285,321.15
Liabilities					
91	General fund balance	-36,546.61	0.00	0.00	-36,546.61
Total Liabilities		\$-36,546.61	\$0.00	\$0.00	\$-36,546.61
Revenues					
304.3	Pepsi Machine	-2,000.00	0.00	0.00	-2,000.00
307	Donations	-43.68	0.00	0.00	-43.68
321	Board Allocations	-1,764.66	0.00	0.00	-1,764.66
355	Student Incentive	-235.00	0.00	0.00	-235.00
Total Revenues		\$-4,043.34	\$0.00	\$0.00	\$-4,043.34
Expenditures					
400	Start-up Change	200.00	0.00	0.00	200.00
421	Instructional Supplies & Materials	634.32	0.00	0.00	634.32
426	Copy Machine	1,441.69	0.00	0.00	1,441.69
459	Other Expenditures	8,368.00	0.00	0.00	8,368.00
Total Expenditures		\$10,644.01	\$0.00	\$0.00	\$10,644.01
Restricted Accounts					
601	All Athletics	0.00	-37,969.70	0.00	-37,969.70
704	Class of 2028	0.00	-36.83	0.00	-36.83
705	Class Sign/Monument	0.00	-20,711.61	0.00	-20,711.61
801	Beta Club	0.00	-4,166.73	0.00	-4,166.73
802	FFA Club	0.00	-13,964.69	0.00	-13,964.69
803	Speech & Debate Club	0.00	-1,322.61	0.00	-1,322.61
813	History Club	0.00	-785.76	0.00	-785.76
814	Pep Club	0.00	-159.35	0.00	-159.35
821	Junior Rotary	0.00	-744.17	0.00	-744.17
822	HOSA	0.00	-45.87	0.00	-45.87
825	Girls & Boys State	0.00	-29,123.74	0.00	-29,123.74
827	Peabody Pals	0.00	-656.74	0.00	-656.74
828	STEM Club	0.00	-2,119.06	0.00	-2,119.06
829	21 Plus Club	0.00	-1,301.05	0.00	-1,301.05
831	Peabody Rock Ensemble	0.00	-147.80	0.00	-147.80
832	AP - Advance Placement	0.00	-1,940.55	0.00	-1,940.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-5,570.57	0.00	-5,570.57
840	Prom	0.00	-5,593.29	0.00	-5,593.29
841	Graduation	0.00	-688.41	0.00	-688.41
850	Onraka House	0.00	-135.00	0.00	-135.00
901	Library	0.00	-114.79	0.00	-114.79
902	Football Cheerleaders	0.00	-16,466.41	0.00	-16,466.41
903	School Annuals	0.00	-5,677.85	0.00	-5,677.85
904	Band	0.00	-17,608.72	0.00	-17,608.72
906	Student Council	0.00	-1,410.09	0.00	-1,410.09
907	Art	0.00	-993.74	0.00	-993.74
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-90.00	0.00	-90.00
932	Football Donations	0.00	-5,918.38	0.00	-5,918.38

Peabody High School

Balance Sheet Report
Through 07/31/2025

		General	Restricted	Food Service	Total
933	Girls Basketball	0.00	-13,957.94	0.00	-13,957.94
	Donations				
934	Boys Basketball	0.00	-7,428.20	0.00	-7,428.20
	Donations				
935	Baseball Donations	0.00	-3,712.03	0.00	-3,712.03
936	Golf Donations	0.00	-1,664.01	0.00	-1,664.01
938	Soccer Donations	0.00	-4,146.85	0.00	-4,146.85
939	Softball Donations	0.00	-5,262.26	0.00	-5,262.26
940	Tennis Donations	0.00	-1,129.75	0.00	-1,129.75
941	Volleyball Donations	0.00	-4,216.54	0.00	-4,216.54
942	Track & Field	0.00	-1,635.40	0.00	-1,635.40
950	Football Donation /	0.00	-2,597.05	0.00	-2,597.05
	Quarterback				
951	Band Pit Crew	0.00	-19,610.11	0.00	-19,610.11
952	Basketball	0.00	-851.98	0.00	-851.98
	Cheerleaders				
989	Band Uniforms	0.00	-13,668.43	0.00	-13,668.43
	Total Restricted Accounts	\$0.00	\$-255,375.21	\$0.00	\$-255,375.21
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Budget Amendments
September 2, 2025

GP 141	Revenue	Decrease	Increase
	Account 40350 Obsolete	Debit	Credit
46852	State Revenue Sharing - Telecommunications	9000	
		9000	
40350	Interstate Telecommunications Tax		9000
			9000
GP 141 Expenditures			
		Decrease	Increase
		Debit	Credit
	Budget Error Funds Marked for PreK from Reserves and Snacks for Summer Learning		
72210-524	InService/Staff Development	6432	
72210-422-934	Food Supplies	2000	
		8432	
73400-429	Instructional Supply		6432
73100-422-934	Food Service - Summer Learning Camp		2000
			8432
Innovative School Models (ISM)			
	Vocational Educational Program	Decrease	Increase
		Credit	Debit
71300-599-955-005	Other Charges	44113.46	
71300-599-955-010	Other Charges	88885.24	
		132998.70	
	Funds needed for Vocational Educational Program		
71300-429-955-010	Instructional Supplies & Materials		41000.00
71300-471-955-010	Software		9000.00
71300-730-955-005	Vocational Instructional Equipment - PHS		44113.00
71300-730-955-010	Vocational Instructional Equipment - TRMS		38885.70
			132998.70
Voluntary PreK			
		Decrease	Increase
		Credit	Debit
73400-355	Travel	1	
		1	
73400-429	Instructional Supplies		1
			1

DEF Refractometer Napa Gray Case	1	3R201		Out of Service	
5 piece metric line wrench set	1			Out of Service	
Tool Caddy Blue NAPA	1	TC19		Out of Service	
3 Piece Extra Long Screw Driver Set NAPA	1	SDSSXL		Out of Service	
Belt Tool O'Reilly's	1	59370		Out of Service	
Torx Bit Set 12 piece	1	BSTP12		Out of Service	
1/2" Drive impact Socket set stubby metric 15 pc	1	610215MS		Out of Service	
1/2" Drive Deep Impact Socket Set Standard	3	610307		Out of Service	
1/2" Drive Deep Impact Socket Set Metric	3	610308		Out of Service	
1/2" Drive Long Lock Flex Ratchet	3	R12LFOR		Out of Service	
Tire Inflator with hose and gauge	1	90-460		Out of Service	
Torgue Gauge	1	7768041		Out of Service	
Mini Plier Set Silver Eagle	1	SE8PS		Out of Service	
Test Light	2	27000		Out of Service	
Drum Dolly for DEF drums Red	2	40146		Out of Service	
Flash Light 12V	1	SZS049073		Out of Service	
Robir Air	1	34788NI		Out of Service	
18" Crescent Wrench	1	AW-18		Out of Service	
GM Service Manuals 2012	1			Out of Service	
GM Service Manuals	4			Out of Service	
Cummins Virtual Collage CD Set	1	T5701		Out of Service	
Table 5' Wood Finish	1			Out of Service	
Rechargeable LED Light	1	VEC143		Out of Service	
Battery Charger 12 Volt	1	NO 87674 85-910		Out of Service	
Ultraviolet Light Matco	1			Out of Service	
Diesel Timing Gauge Kit Snap On Red Case	1			Out of Service	
Wrenches & Hand Tools Misc.	1			Out of Service	
Shop Manuals CAT	1			Out of Service	
Oring Assortment Orylies 407 pc	1	P/N W5202		Out of Service	
Oring Assortment 270 pc green	1	HNBR		Out of Service	
Wheel Barrow 50 Gallon Metal	1			Out of Service	
Heat Gun Steinel; 3448 Blue	1	1502S		Out of Service	
Coolant System Tester Baihamp Black Case	1			Out of Service	
Air Cut Off Tool 3" Heat Duty G-3802	1	B0900378		Out of Service	
Snap Ring Pliers	1	3152		Out of Service	
Cordless Grease Gun Lincon 403857 18 volt	1	541139		Out of Service	
Hose Cutoff Pliers Set	1	4510-12,10,8		Out of Service	
Pressure Washer Northstar 1575551	1	1575551-07046390		Out of Service	
Flurescent Shop Light Reel 50 ft cord	2			Out of Service	
Creeper Snap On	3			Out of Service	
Snap On Ring Plier Set	1			Out of Service	
Cummins in Line Adaptor Kit	1	3165033		Out of Service	

Trenton Special Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: School District Goals	Descriptor Code: 1.700	Issued Date: 07/26/22
		Rescinds: 1.700	Issued: 07/13/99

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

3 **INSTRUCTION**

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

10 **STUDENTS**

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

17 **PERSONNEL**

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

1 OPERATIONS

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

Legal References

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

Cross References

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

Trenton Special Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: School District Goals	Descriptor Code: 1.700	Issued Date: 07/26/22
		Rescinds: 1.700	Issued: 07/13/99

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

INSTRUCTION

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

STUDENTS

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

PERSONNEL

1. To promote high quality performance by the staff, including both professional and support personnel;
2. To establish acceptable performance standards for all personnel;
3. ~~To set goals for educator diversity that take into consideration the diversity of the student population;~~¹
4. To provide in-service training and professional growth experiences for teachers and administrators; and

5. To maintain an evaluation system for the improvement of the instructional system.

OPERATIONS

1. To make every effort to secure adequate funding for the educational program in support of the stated goals;
2. To maintain an adequate system of fiscal and business management;
3. To develop plans for the efficient use of school facilities; and
4. To ensure appropriate communication between the Director of Schools and the Board.

The Board shall annually review these goals and revise them as necessary.

The Director of Schools is responsible for developing procedures and strategies to implement the goals of the Board.

Legal References

Cross References

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

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Personnel Goals	Descriptor Code: 5.100	Issued Date: 07/26/22
		Rescinds: 5.100	Issued: 07/13/99

1 The Board's personnel goals are as follows:

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

Legal References

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

Cross References

School District Goals 1.700

Trenton Special Board of Education

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

The Board's personnel goals are as follows:¹

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

Legal References

1. [TCA 49-1-302\(g\); Public Acts of 2025, Chapter No. 494](#)

Cross References

School District Goals 1.700