

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
October 14, 2025

1. **INVOCATION:**

2. **CALL TO ORDER:**

3. **APPROVE AGENDA:**

3.1. Approval of October 14th Agenda:

4. **APPROVE MINUTES:**

4.1. Approval of September 2nd Minutes:

5. **RECOGNITIONS:**

5.1. TES Novice Teacher of the Year — Dixie Reed:

5.2. TES Teacher of the Year — Catie Ing:

5.3. TRMS Novice Teacher of the Year — Myranique Ganaway:

5.4. TRMS Teacher of the Year — Emma Hodges:

5.5. PHS Novice Teacher of the Year — Alyssa Dexter:

5.6. PHS Teacher of the Year — Kevin Hopper:

5.7. TSSD Teacher of the Year — Emma Hodges:

6. **REPORTS:**

6.1. September DHB Report:

6.2. 21st Century Tutoring Update:

7. **CONSENT AGENDA:**

7.1. Approval of Central Office Financial Report:

7.2. Approval of Three Schools Financial Report:

7.3. Approval of PHS Technology Surplus:

7.4. Approval of PHS CTE Surplus:

7.5. Approval of General Purpose Budget Amendments:

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

9. **REGULAR AGENDA:**

9.1. Disposition of Review of DHB Decision:

9.2. Approval of 12 FFA Students and 2 Chaperones to attend FFA National Convention October 28th to 31st in Indianapolis, IN :

9.3. Approval of PHS Beta Students to Attend Beta State Convention at Opryland Hotel from November 20th to 22nd — 40 to 50 students with 4 to 5 Chaperons:

9.4. Approval of TRMS Beta Students to Attend Beta State Convention at Opryland Hotel November 23rd to 25th:

9.5. Approval of First Reading of Policy 6.312 Use of Wireless Communication Devices:

9.6. Approval of IDEA Pre-School 911 Budget Carryover:

9.7. Approval of IDEA 901 Budget Carryover:

9.8. Approval of 2025-2026 HQIM Budget:

9.9. Approval of Title I Budget Carryover:

9.10. Approval of Title V Budget Carryover:

9.11. Approval of Title III Budget Carryover:

9.12. Approval of CTE Budget Reduction:

9.13. Approval of 2025-2026 21st Century Tutoring Grant Budget:

9.14. Approval of 2025-2026 TISA Accountability Report:

9.15. Approval of New General Purpose Budget Items:

9.16. Approval of 2025 Local Education Agency Compliance Report:

10. **DIRECTORS REPORT:**

10.1. Bus Garage Resignation - William Frazier, Mechanic:

10.2. Student Board Member Application Input:

10.3. TSBA Leadership Conference and Annual Convention - Thurs, Nov 13 to Sun, Nov 16 at Opryland Hotel:

10.4. School Activities:

10.4.1. Oct 16 TRMS Report Cards:

10.4.2. Oct 18 PHS Band of Gold Contest Gibson County Invitational:

10.4.3. Oct 20th to 24th 4-H:

10.4.4. Oct 23 Parent - Teacher Conference 12 pm to 7 pm:

10.4.5. Oct 25 PHS Band of Gold Contest Crockett County Invitational:

10.4.6. Oct 31 TRMS House Day and Extended PD for Teachers 1 pm to 3 pm:

10.4.7. Nov 1 PHS Band of Gold Contest Division 1 State Marching Championship:

10.4.7.1. PHS STEMtacular:

10.5. Athletic Activities:

10.5.1. Oct 13 PHS JV Football vs Obion Co 6 pm:

10.5.2. Oct 13 - 17 PHS Volleyball Region 7A Tournament:

10.5.3. Oct 18 TRMS Basketball Blue Suede Classic at South Gibson:

10.5.4. Oct 21 TRMS Basketball Blue Suede Classic at South Gibson:

10.5.5. Oct 24 PHS Varsity Football at Huntingdon 7 pm:

10.5.6. Oct 25 TRMS Basketball Blue Suede Classic at South Gibson:

10.5.7. Oct 27 TRMS Boys JV Basketball vs Crockett Co 5 pm :

10.5.8. Oct 28 TRMS Girls JV Basketball at Union City 5 pm:

10.5.9. Oct 30 PHS Varsity Football at Milan 7 pm:

10.5.9.1. TRMS Boys JV Basketball vs Milan 5 pm:

10.5.10. Nov 3 TRMS Boys JV Basketball at Northview 5 pm:

10.5.11. Nov 4 TRMS Basketball at Gibson Co 6 pm:

10.5.12. Nov 6 TRMS Boys JV Basketball vs Lake Co 5 pm:

11. **ADJOURNMENT:**

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11. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
Central Office – 6 p.m.
September 2, 2025

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, September 2, 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
Ross Pope
Shannon Parra

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

APPROVAL OF AGENDA: Chairman Weaver presented the agenda for the September 2, 2025, Regular Meeting for approval. Clint Hickerson made a motion to approve the amended agenda with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Weaver presented the minutes of the July 22, 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: Sonya Hayman recognized Justin Bruketta and Tucker Wheeler as this year's Boys State participants. Justin and Tucker each shared highlights from the Boys State experience

Sonya Hayman recognized Lyric Lockard and Chloe Pack as this year's Girls State participants. Chloe shared highlights from her Girls State experience.

Helen Branum recognized Jaxon Vredinburgh for winning the Gibson Electric Washing DC Creative Writing Contest. Jaxon shared highlights of his trip to Washington DC.

Paul Pillow recognized Courtney Petty for being selected the Northwest TN Novice Teacher of the Year and shared a few pictures from the reception held in Nashville.

Director Haney recognized newly elected Board Members. Ross Pope was elected to Trustee Position 2. Clint Hickerson was re-elected to Trustee Position 3. Justin Weaver was re-elected to Trustee Position 5.

District Attorney, Michael Hill, administered the Oath of Office to newly elected Board Members. Ross Pope, Clint Hickerson, and Justin Weaver took the Oath of Office.

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 General Purpose Budget Amendments
4. Approval of Maintenance Surplus
5. Approval of Central Office Surplus
6. Approval of Bus Garage Surplus
7. Approval of PHS Alternative School Surplus

8. Approval of Transportation Surplus
9. Approval of Second Reading of Policy 1.700 School District Goals
10. Approval of Second Reading of Policy 5.100 Personnel Goals

Katie Dinwiddie 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”:

ELECTION OF SCHOOL BOARD OFFICERS: Director Haney requested nominations for Chairman. Clint Hickerson nominated Justin Weaver. Katie Dinwiddie made a motion for nominations to cease with a second by Lisa Andrews-Young. The motion carried unanimously.

Chairman Weaver requested nominations for Vice Chairman. Clint Hickerson nominated Katie Dinwiddie. Ross Pope made a motion for nominations to cease with a second by Lisa Andrews-Young. The motion carried unanimously.

Chairman Weaver requested nominations for Chairman Pro Tem. Katie Dinwiddie nominated Lisa Andrews-Young. Clint Hickerson made a motion for nominations to cease with a second by Ross Pope. The motion carried unanimously.

Chairman Weaver requested nominations for Fiscal Agent. Ross Pope nominated Clint Hickerson. Lisa Andrews-Young made a motion for nominations to cease with a second by Katie Dinwiddie. The motion carried unanimously.

Chairman Weaver requested nominations for Legislative Liaison. Katie Dinwiddie nominated Ross Pope. Clint Hickerson made a motion for nominations to cease with a second by Lisa Andrews-Young. The motion carried unanimously.

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

- PHS Resignation - Miyoshi Brooks, Attendance Clerk
- PHS Coaching Assignments - Holly Knott, Assistant Softball Coach and Jillian Nunnery, Assistant Softball Coach
- TRMS Resignation - DeVonna Burnett, 5th Grade Math Teacher
- TRMS New Hire - Bailey Stewart, 5th Grade Math Teacher
- TSBA Leadership Conference and Annual Convention - Thurs, November 13th to Sun, November 16th

School Activities

- Sept 4th TRMS Progress Reports
 - TES Fall Pictures
- Sept 5th TRMS Roar Store
 - TRMS Student of the Month Recognition
- Sept 6th PHS Band of Gold Contest - Pete Evans Showcase in Milan
- Sept 20th PHS Band of Gold Contest Hornet Invitational at South Gibson
- Sept 22nd TRMS Case Test #1 Begins
 - TRMS Fall Sports Pictures
 - TRMS BETA Club Induction at Salem Baptist Church, 6 pm
- Sept 26th TRMS House Day

TRMS Teacher Extended PD 1 pm - 3 pm
Sept 27th PHS Band of Gold Contest Union City Invitational
Oct 3rd TRMS End of 1st Quarter
TRMS Roar Store
TRMS Student of the Month Recognition
Oct 4th PHS Band of Gold Contest Huntingdon Invitational
Oct 6th to 10th Fall Break

Athletic Activities

Sept 2nd PHS Golf vs Dyer Co at Newbern, 4 pm
TRMS Football at Crockett Co, JV 5:15 pm and V 6:30 pm
PHS Volleyball at Halls, 5 pm
TRMS Girls Soccer at Obion Co, 6 pm
Sept 4th TRMS Softball at Milan, 5 pm
TRMS Girls Soccer at Gibson Co, 5:30 pm
Sept 5th PHS Varsity Football vs Gibson Co, 7 pm
Sept 8th TRMS Softball at Bradford, 5pm
PHS Volleyball at South Fulton, 5 pm
PHSJV Football vs USJ, 6 pm
PHS Girls Soccer vs Liberty Tech, 6 pm
TRMS 5th/6th Grade Football vs Milan, V 6 pm and JV 7:15 pm
Sept 9th TRMS Football vs Milan, 8th Grade Night and Homecoming, JV 5:30 pm
and V 6:30 pm
PHS Golf at Dyersburg, 4 pm
TRMS Softball at Madison, 5 pm
PHS Volleyball at Bradford, 5 pm
Sept 11th TRMS Softball at TCA, 5 pm
PHS Volleyball vs Lake Co, 5 pm
PHS Girls Soccer vs JCM, 5:30 pm
TRMS Girls Soccer vs Dyer Co, 5:30 pm
Sept 12th PHS Football at JCM, 7 pm
Sept 15th TRMS Softball vs Jackson Christian 8th Grade Night, 4:45 pm
PHS Golf Dyer Co Tournament at The Farms, 7:30 am
PHS Volleyball vs Gibson Co, 5 pm
PHS JV Football at Union City, 6 pm
Sept 16th TRMS Softball vs USJ, 5 pm
PHS Volleyball vs Union City, 5 pm
PHS Girls Soccer vs Gibson Co, 6 pm
Sept 18th TRMS Softball at Gibson Co, 5 pm
PHS Volleyball vs Huntingdon Senior Night, 5 pm
TRMS Girls Soccer vs Crockett Co, 5:30 pm
PHS Girls Soccer vs Milan, 6 pm
Sept 19th PHS Varsity Football vs Douglass Homecoming, 7 pm
Sept 20th TRMS 5th/6th Football at Alamo, 10 am V and 11:15 am JV
Sept 22nd PHS Volleyball vs Halls, 5 pm
PHS JV Football at Dresden, 6 pm
Sept 23rd TRMS Girls Soccer vs McKenzie 8th Grade Night, 5:30 pm
TRMS Softball at Union City, 5 pm
PHS Volleyball vs Humboldt, 5 pm
PHS Girls Soccer at JCS, 5:30 pm

TRMS Football at Humboldt, 6 pm
Sept 25th PHS Volleyball at Gibson Co, 5 pm
 PHS Girls Soccer vs Madison Academic at University of Memphis Lambuth
Sept 26th PHS Varsity Football vs Union City, 7 pm
Sept 29th TRMS 5th/6th Football vs USJ, V 6pm and JV 7:15 pm
Sept 30th TRMS Football GCAC Bowl
 PHS Volleyball at Lake Co, 5 pm
 PHS Girls Soccer at Northside, 6 pm
Oct 2nd PHS Volleyball at Humboldt, 5 pm
 PHS Girls Soccer at Dyersburg, 6 pm
Oct 3rd PHS Varsity Football vs Halls Senior Night, 7 pm
Oct 10th PHS Varsity Football vs Raleigh Egypt, 7 pm
Oct 13th PHS JV Football vs Obion Co, 6 pm

10. ADJOURNMENT

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

September DHB Report

1. A PHS student was seen by the DHB due to allegedly taking a “hit” from a marijuana vape on school property after the homecoming dance. After reviewing observations of Assistant Principal Sunni Ferguson the night of the incident and school investigation by Jake Ramsey and SRO Drew Maxley, the DHB Board upheld the schools decision of zero tolerance. The student was remanded to alternative school for one calendar year.

Trenton Special School District
Summary Financial Statement
August 2025

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	(136,627.99)	10.51%	108,333.33	(136,627.99)	126.12%
40350	Interstate Telecommunications Tax	0.00	0.00	0.00%	0.00	0.00	0.00%
40610	Current Property Tax	2,887,340.00	(168.00)	0.01%	240,611.67	(168.00)	0.07%
40620	Prior Year's Property Tax	100,000.00	(6,396.12)	6.40%	8,333.33	(6,396.12)	76.75%
40630	Interest And Penalty	12,000.00	(460.54)	3.84%	1,000.00	(460.54)	46.05%
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	(40.31)	13.44%	25.00	(40.31)	161.24%
43531	Transportation - Other State Systems	10,000.00	0.00	0.00%	833.33	0.00	0.00%
43570	Receipts From Individual Schools	0.00	(349.95)	0.00%	0.00	(349.95)	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	(58,719.61)	36.70%	13,333.33	(29,337.22)	220.03%
44120	Lease/Rentals/PPP	19,800.00	(2,700.00)	13.64%	1,650.00	(1,400.00)	84.85%
44170	Miscellaneous Refunds	0.00	(583.53)	0.00%	0.00	(583.53)	0.00%
44530	Sale Of Equipment	0.00	(570.00)	0.00%	0.00	(150.00)	0.00%
44570	Contributions & Gifts	0.00	(65.00)	0.00%	0.00	(65.00)	0.00%
44990	Other Local Revenues	3,000.00	(425.00)	14.17%	250.00	(225.00)	90.00%
46510	Tennessee Investment in Student	10,643,482.00	(1,064,348.29)	10.00%	886,956.83	(1,064,348.29)	120.00%
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	(214,219.14)	70.58%	25,292.00	(9,682.94)	38.28%
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%
46852	State Revenue Sharing -	0.00	(735.80)	0.00%	0.00	(735.80)	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	(84,307.61)	331.49%	2,119.42	(58,874.61)	2,777.87%
49800	Transfers In	2,000.00	0.00	0.00%	166.67	0.00	0.00%
	Total Revenues	16,268,329.00	(1,570,716.89)	9.66%	1,355,694.08	(1,309,445.30)	96.59%
Expenditures							
71100	Regular Instruction Program	(6,859,493.00)	657,856.63	9.59%	(571,624.42)	500,289.16	87.52%
71150	Alternative Instruction Program	(485,421.00)	37,147.57	7.65%	(40,451.75)	37,147.57	91.83%
71200	Special Education Program	(787,723.00)	77,431.69	9.83%	(65,643.58)	77,431.69	117.96%
71300	Career and Technical Education	(793,484.00)	61,973.30	7.81%	(66,123.67)	54,995.16	83.17%
71400	Student Body Education Program	(57,575.00)	5,144.26	8.93%	(4,797.92)	4,441.83	92.58%
72110	Attendance	(152,609.00)	18,013.67	11.80%	(12,717.42)	13,319.90	104.74%
72120	Health Services	(168,137.00)	12,489.47	7.43%	(14,011.42)	12,489.47	89.14%
72130	Other Student Support	(483,293.00)	70,149.06	14.51%	(40,274.42)	35,124.05	87.21%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72210	Regular Instruction Program	(903,805.00)	283,563.49	31.37%	(75,317.08)	45,939.06	60.99%
72220	Special Education Program	(54,867.00)	9,311.93	16.97%	(4,572.25)	5,802.53	126.91%
72230	Career and Technical Education	(107,978.00)	20,587.17	19.07%	(8,998.17)	9,933.10	110.39%
72250	Instructional Technology	(467,267.00)	109,150.12	23.36%	(38,938.92)	56,706.65	145.63%
72310	Board Of Education	(263,255.00)	100,333.06	38.11%	(21,937.92)	6,258.77	28.53%
72320	Director Of Schools	(443,688.00)	283,143.03	63.82%	(36,974.00)	15,495.67	41.91%
72410	Office Of The Principal	(1,032,078.00)	137,607.81	13.33%	(86,006.50)	79,329.70	92.24%
72510	Fiscal Services	(120,559.00)	19,667.15	16.31%	(10,046.58)	8,776.29	87.36%
72520	Human Services/Personnel	(154,812.00)	35,060.38	22.65%	(12,901.00)	20,501.91	158.92%
72610	Operation Of Plant	(1,295,456.00)	261,474.42	20.18%	(107,954.67)	52,087.64	48.25%
72620	Maintenance Of Plant	(508,332.00)	215,063.41	42.31%	(42,361.00)	42,734.58	100.88%
72710	Transportation	(447,288.00)	50,068.24	11.19%	(37,274.00)	24,011.18	64.42%
72810	Central And Other	(42,000.00)	24,345.28	57.96%	(3,500.00)	442.07	12.63%
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)	0.00	0.00%
73400	Early Childhood Education	(424,619.00)	39,660.95	9.34%	(35,384.92)	35,137.23	99.30%
76100	Regular Capital Outlay	(1,835,754.00)	172,418.08	9.39%	(152,979.50)	82,267.35	53.78%
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)	2,701,960.17	14.08%	(1,598,742.67)	1,220,662.56	76.35%
Total	141 General Purpose School	(2,916,583.00)	1,131,243.28	38.79%	(243,048.58)	(88,782.74)	-36.53%

142 School Federal Projects		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
44110	Investment Income	0.00	(38.52)	0.00%	0.00	(13.43)	0.00%
47131	Vocational Educ - Basic Grants To	50,756.10	(3,468.20)	6.83%	4,229.68	(3,468.20)	82.00%
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	(3,506.72)	0.32%	91,153.49	(3,481.63)	3.82%
Expenditures							
71100	Regular Instruction Program	(240,614.15)	15,603.08	6.48%	(20,051.18)	15,539.08	77.50%
71200	Special Education Program	(326,650.00)	26,574.08	8.14%	(27,220.83)	26,239.89	96.40%
71300	Career and Technical Education	(151,940.76)	53,198.88	35.01%	(12,661.73)	49,477.99	390.77%
72130	Other Student Support	(105,547.19)	9,912.73	9.39%	(8,795.60)	9,479.43	107.77%
72210	Regular Instruction Program	(239,202.82)	24,260.17	10.14%	(19,933.57)	17,273.28	86.65%
72220	Special Education Program	(26,885.00)	7,575.11	28.18%	(2,240.42)	4,528.41	202.12%
72230	Career and Technical Education	(3,000.00)	151.00	5.03%	(250.00)	0.00	0.00%
73300	Community Services	0.00	2,588.56	0.00%	0.00	2,588.56	0.00%
99100	Transfers Out	(2.00)	0.00	0.00%	(0.17)	0.00	0.00%
Total Expenditures		(1,093,841.92)	139,863.61	12.79%	(91,153.49)	125,126.64	137.27%
Total	142 School Federal Projects	0.00	136,356.89	100.00%	0.00	121,645.01	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	(571.75)	28.59%	166.67	(571.75)	343.05%
43522	Lunch Payments - Adults	10,000.00	(888.75)	8.89%	833.33	(888.75)	106.65%
44110	Investment Income	25,839.00	(187.97)	0.73%	2,153.25	(94.05)	4.37%
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	(1,648.47)	0.08%	172,578.92	(1,554.55)	0.90%
Expenditures							
73100	Food Service	(2,135,947.00)	487,759.55	22.84%	(177,995.58)	190,696.22	107.14%
	Total Expenditures	(2,135,947.00)	487,759.55	22.84%	(177,995.58)	190,696.22	107.14%
Total	143 Central Cafeteria	(65,000.00)	486,111.08	747.86%	(5,416.67)	189,141.67	3,491.

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	(152,946.27)	24.34%	52,361.17	(63,188.67)	120.68%
	Total Revenues	628,334.00	(152,946.27)	24.34%	52,361.17	(63,188.67)	120.68%
Expenditures							
72710	Transportation	(628,334.00)	188,045.27	29.93%	(52,361.17)	98,287.67	187.71%
	Total Expenditures	(628,334.00)	188,045.27	29.93%	(52,361.17)	98,287.67	187.71%
Total	144 School Transportation	0.00	35,099.00	100.00%	0.00	35,099.00	0.00%

Trenton Special School District
Bank Account Check Listing By Date

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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	
35178	8/15/2025	American Cancer Society (RFL Gibson Co - 5X48RK)	Vendor	Outstanding	\$0.72
35180	8/15/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$0.40
35187	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
35191	8/15/2025	TASC	Vendor	Reconciled	\$10.00
35197	8/15/2025	Trustmark Voluntary Benefits	Vendor	Outstanding	\$9.54
35198	8/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.62
35201	8/15/2025	TSSD Cell Phones	Vendor	Reconciled	\$5.00
35204	8/15/2025	TSSD Concord	Vendor	Reconciled	\$691.19
35215	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$3,999.94
35222	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$1,442.28
35226	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$1,206.08
35228	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$32.98
35234	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$86.24

Totals for Vendor

Number of Checks:	13
Total Checks:	\$7,617.81
Reconciled Checks:	\$7,560.35
Outstanding Checks:	\$57.46
Void Checks:	\$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: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	13
Total Checks:	\$7,617.81
Reconciled Checks:	\$7,560.35
Outstanding Checks:	\$57.46
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-101-11130

Number	Date	Description	Check Type	Status	
35164	8/8/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$336.70
35170	8/8/2025	Rockette Science Learning	Vendor	Outstanding	\$1,250.00
35174	8/8/2025	TSSD General Purpose	Vendor	Reconciled	\$564.61
35177	8/8/2025	TSSD General Purpose	Vendor	Reconciled	\$210,000.00
35181	8/15/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$4.49
35184	8/15/2025	Peabody High School	Vendor	Reconciled	\$2.81
35189	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$30.07
35194	8/15/2025	Tn Child Support	Vendor	Reconciled	\$280.55
35199	8/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$100.00
35208	8/15/2025	TSSD Concord	Vendor	Reconciled	\$2,617.03
35214	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$14,732.86
35216	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$4,270.12
35227	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$2,963.23
35230	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$65.68
35232	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$93.72

Totals for Vendor

Number of Checks:	15
Total Checks:	\$237,311.87
Reconciled Checks:	\$235,961.63
Outstanding Checks:	\$1,350.24
Void Checks:	\$0.00

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Bank Account Check Listing By Date

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

Account Number: 000000090212

Totals for 142-101-11130

Number of Checks:	15
Total Checks:	\$237,311.87
Reconciled Checks:	\$235,961.63
Outstanding Checks:	\$1,350.24
Void Checks:	\$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: 142-170-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35207	8/15/2025	TSSD Concord	Vendor	Reconciled	\$253.25
35213	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$1,769.71
35217	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$309.98

Totals for Vendor

Number of Checks:	3
Total Checks:	\$2,332.94
Reconciled Checks:	\$2,332.94
Outstanding Checks:	\$0.00
Void Checks:	\$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: 142-170-11130

Account Number: 000000090212

Totals for 142-170-11130

Number of Checks:	3
Total Checks:	\$2,332.94
Reconciled Checks:	\$2,332.94
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

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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

Number	Date	Description	Check Type	Status	
35175	8/8/2025	TSSD General Purpose	Vendor	Reconciled	\$40.00
Totals for Vendor					
				Number of Checks:	1
				Total Checks:	\$40.00
				Reconciled Checks:	\$40.00
				Outstanding Checks:	\$0.00
				Void Checks:	\$0.00

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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:	1
Total Checks:	\$40.00
Reconciled Checks:	\$40.00
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35202	8/15/2025	TSSD Concord	Vendor	Reconciled	\$136.31
35211	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$1,081.81
35218	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$268.58

Totals for Vendor

Number of Checks:	3
Total Checks:	\$1,486.70
Reconciled Checks:	\$1,486.70
Outstanding Checks:	\$0.00
Void Checks:	\$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:	\$1,486.70
Reconciled Checks:	\$1,486.70
Outstanding Checks:	\$0.00
Void Checks:	\$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

Number	Date	Description	Check Type	Status	
35183	8/15/2025	Peabody High School	Vendor	Reconciled	\$1.87
35193	8/15/2025	Tn Child Support	Vendor	Reconciled	\$187.05
35203	8/15/2025	TSSD Concord	Vendor	Reconciled	\$360.75
35212	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$1,539.00
35219	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$511.94
35223	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$408.14
35235	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$1.02

Totals for Vendor

Number of Checks:	7
Total Checks:	\$3,009.77
Reconciled Checks:	\$3,009.77
Outstanding Checks:	\$0.00
Void Checks:	\$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

Number of Checks:	7
Total Checks:	\$3,009.77
Reconciled Checks:	\$3,009.77
Outstanding Checks:	\$0.00
Void Checks:	\$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

Number	Date	Description	Check Type	Status	
35167	8/8/2025	Michael Allen	Vendor	Reconciled	\$376.00
35168	8/8/2025	One Less Thing	Vendor	Reconciled	\$90.00
35169	8/8/2025	Pocket Nurse	Vendor	Reconciled	\$1,611.80
35171	8/8/2025	Arianne Stearns	Vendor	Reconciled	\$124.00
35173	8/8/2025	TSSD General Purpose	Vendor	Reconciled	\$1,115.40

Totals for Vendor

Number of Checks:	5
Total Checks:	\$3,317.20
Reconciled Checks:	\$3,317.20
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

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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

Number of Checks:	5
Total Checks:	\$3,317.20
Reconciled Checks:	\$3,317.20
Outstanding Checks:	\$0.00
Void Checks:	\$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: 142-891-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35165	8/8/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$334.19
35176	8/8/2025	TSSD General Purpose	Vendor	Reconciled	\$71.85

Totals for Vendor

Number of Checks:	2
Total Checks:	\$406.04
Reconciled Checks:	\$406.04
Outstanding Checks:	\$0.00
Void Checks:	\$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: 142-891-11130

Account Number: 000000090212

Totals for 142-891-11130

Number of Checks:	2
Total Checks:	\$406.04
Reconciled Checks:	\$406.04
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Cadence Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-901-11130

Number	Date	Description	Check Type	Status	
35163	8/8/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$9.80
35166	8/8/2025	Curriculum Associates LLC	Vendor	Reconciled	\$1,975.00
35172	8/8/2025	TSSD General Purpose	Vendor	Reconciled	\$935.90
35179	8/15/2025	American Cancer Society (RFL Gibson Co - 5X48RK)	Vendor	Outstanding	\$0.78
35182	8/15/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$5.22
35185	8/15/2025	Peabody High School	Vendor	Reconciled	\$5.00
35188	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$34.91
35190	8/15/2025	TASC	Vendor	Reconciled	\$20.50
35192	8/15/2025	Tn Child Support	Vendor	Reconciled	\$462.05
35196	8/15/2025	Trustmark Voluntary Benefits	Vendor	Outstanding	\$18.41
35200	8/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$65.68
35205	8/15/2025	TSSD Concord	Vendor	Reconciled	\$2,580.93
35209	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$14,497.56
35220	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$4,370.12
35225	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$4,228.10
35231	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$238.04
35233	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$90.64
35237	8/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$11.63

Totals for Vendor

Number of Checks:	18
Total Checks:	\$29,550.27
Reconciled Checks:	\$29,241.28
Outstanding Checks:	\$308.99
Void Checks:	\$0.00

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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

Number of Checks:	18
Total Checks:	\$29,550.27
Reconciled Checks:	\$29,241.28
Outstanding Checks:	\$308.99
Void Checks:	\$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: 142-911-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35186	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.17
35195	8/15/2025	Trustmark Voluntary Benefits	Vendor	Outstanding	\$13.86
35206	8/15/2025	TSSD Concord	Vendor	Reconciled	\$108.06
35210	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$467.26
35221	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$140.85
35224	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$117.18
35229	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$3.72
35236	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$0.39
35238	8/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$7.05

Totals for Vendor

Number of Checks:	9
Total Checks:	\$859.54
Reconciled Checks:	\$833.74
Outstanding Checks:	\$25.80
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 000190350001

Totals for 142-911-11130

Number of Checks:	9
Total Checks:	\$859.54
Reconciled Checks:	\$833.74
Outstanding Checks:	\$25.80
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Citizens City And County Bank Bus Garage 144

Account Number: 000190350001

GL Account: 144- -11130

Number	Date	Description	Check Type	Status	
17011	8/15/2025	AFLAC	Vendor	Outstanding	\$60.45
17012	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.64
17013	8/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
17014	8/15/2025	TSSD Concord	Vendor	Reconciled	\$1,941.12
17015	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$13,679.35
17016	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$3,381.58
17017	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,081.50
17018	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$112.17
17019	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$23.85
17020	8/22/2025	Gibson Connect	Vendor	Outstanding	\$143.53
17021	8/22/2025	John Anthony Mercer	Vendor	Reconciled	\$200.00
17022	8/28/2025	Gibson Co Utility Dist	Vendor	Outstanding	\$16.00
17023	8/28/2025	Trenton Gazette	Vendor	Outstanding	\$200.00
17024	8/28/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$1,332.77
17028	8/31/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$28.49
17029	8/31/2025	Noregon Systems, LLC	Vendor	Outstanding	\$2,199.00
17030	8/31/2025	Temple Landscaping, LLC	Vendor	Outstanding	\$201.00
17031	8/31/2025	AAA Auto Glass	Vendor	Outstanding	\$650.00
17032	8/31/2025	Ace Building Center	Vendor	Outstanding	\$151.01
17033	8/31/2025	Best One Tire Of Jackson	Vendor	Outstanding	\$839.18
17034	8/31/2025	Central States Bus Sales, Inc.	Vendor	Outstanding	\$11,492.81
17035	8/31/2025	Gene Langley Ford, Inc.	Vendor	Outstanding	\$1,116.53
17036	8/31/2025	Hci Supply	Vendor	Outstanding	\$150.94
17037	8/31/2025	Hi-Line Inc.	Vendor	Outstanding	\$235.54
17038	8/31/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$458.09
17039	8/31/2025	Kimball Midwest	Vendor	Outstanding	\$21.81
17040	8/31/2025	Motor Parts And Bearings	Vendor	Outstanding	\$217.84

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

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
17041	8/31/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$1,323.46
17042	8/31/2025	O'reilly Auto Part	Vendor	Outstanding	\$344.39
17043	8/31/2025	Rasberry Tire	Vendor	Outstanding	\$860.00
17044	8/31/2025	Serra of Jackson	Vendor	Outstanding	\$69.61
17045	8/31/2025	Tag Truck Center Of Jackson	Vendor	Outstanding	\$2,165.48
17046	8/31/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$497.29
17047	8/31/2025	Volunteer International Inc.	Vendor	Outstanding	\$15,699.40
17048	8/31/2025	Motor Parts Co Of Milan	Vendor	Outstanding	\$217.84

Totals for Vendor

Number of Checks:	35
Total Checks:	\$63,188.67
Reconciled Checks:	\$22,371.40
Outstanding Checks:	\$40,817.27
Void Checks:	\$0.00

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Bank Account Check Listing By Date

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 35
Total Checks: \$63,188.67
Reconciled Checks: \$22,371.40
Outstanding Checks: \$40,817.27
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	
16693	8/4/2025	Peabody High School	Vendor	Reconciled	\$100.00
16694	8/4/2025	Trenton Elementary	Vendor	Reconciled	\$50.00
16695	8/4/2025	Trenton Rosenwald Middle School	Vendor	Reconciled	\$50.00
16696	8/7/2025	Audrey Sherrick	Vendor	Reconciled	\$49.33
16697	8/7/2025	Bell Family Farm	Vendor	Reconciled	\$1,311.00
16698	8/7/2025	Carolyn White	Vendor	Reconciled	\$46.50
16699	8/7/2025	Caryn Needham	Vendor	Reconciled	\$60.00
16700	8/7/2025	Cathy Hill	Vendor	Reconciled	\$60.00
16701	8/7/2025	Cherie Kelley	Vendor	Reconciled	\$60.00
16702	8/7/2025	Cowan Blackberry Farm	Vendor	Reconciled	\$2,700.00
16703	8/7/2025	Cybersoft Technologies, Inc.	Vendor	Reconciled	\$10.00
16704	8/7/2025	Ekon-O-Pac Inc. East	Vendor	Reconciled	\$2,779.90
16705	8/7/2025	Hiland Dairy Foods Company LLC	Vendor	Reconciled	\$13,167.53
16706	8/7/2025	Hubert Company	Vendor	Reconciled	\$3,404.56
16707	8/7/2025	Linda Stoneburner	Vendor	Reconciled	\$59.99
16708	8/7/2025	Amy Mathieu	Vendor	Reconciled	\$60.00
16709	8/7/2025	Mccartney Produce Company, Inc.	Vendor	Reconciled	\$4,387.11
16710	8/7/2025	Pat Morgan	Vendor	Reconciled	\$60.00
16711	8/7/2025	Sheila N. Robinson	Vendor	Reconciled	\$53.99
16712	8/7/2025	TSSD General Purpose	Vendor	Reconciled	\$9,188.20
16713	8/7/2025	Turner Group Enterprises Inc.	Vendor	Reconciled	\$1,560.00
16714	8/7/2025	Taliah Webb	Vendor	Reconciled	\$419.75
16715	8/7/2025	Sheila Williams	Vendor	Reconciled	\$60.00
16716	8/11/2025	Hps Llc	Vendor	Reconciled	\$3,440.00
16717	8/11/2025	Jennifer Witherspoon	Vendor	Outstanding	\$55.50
16718	8/15/2025	Ace Building Center	Vendor	Outstanding	\$32.69
16719	8/15/2025	American Cancer Society (RFL Gibson Co - 5X48RK)	Vendor	Outstanding	\$3.00

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

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

Account Number: 0115084308

Number	Date	Description	Check Type	Status	
16720	8/15/2025	Copies Unlimited	Vendor	Outstanding	\$2,088.30
16721	8/15/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$13.77
16722	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$105.58
16723	8/15/2025	TASC	Vendor	Reconciled	\$30.50
16724	8/15/2025	Trenton Rosenwald Middle School Soccer	Vendor	Outstanding	\$900.00
16725	8/15/2025	Trustmark Voluntary Benefits	Vendor	Outstanding	\$22.16
16726	8/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.69
16727	8/15/2025	TSSD Concord	Vendor	Reconciled	\$4,728.45
16728	8/15/2025	TSSD General Fund Payroll	Vendor	Reconciled	\$27,928.83
16729	8/15/2025	TSSD General Purpose	Vendor	Reconciled	\$7,335.27
16730	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$9,233.41
16731	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$319.60
16732	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$130.24
16733	8/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$133.20

Totals for Vendor

Number of Checks:	41
Total Checks:	\$96,274.05
Reconciled Checks:	\$92,600.25
Outstanding Checks:	\$3,673.80
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 143- -11130

Number of Checks: 41
Total Checks: \$96,274.05
Reconciled Checks: \$92,600.25
Outstanding Checks: \$3,673.80
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
56653	8/4/2025	Parker Electric and HVAC	Vendor	Reconciled	\$17,694.00
56654	8/5/2025	Ace Building Center	Vendor	Reconciled	\$198.65
56655	8/5/2025	Amazon Capital Services, Inc.	Vendor	Reconciled	\$2,950.30
56656	8/5/2025	Br Supply, Inc	Vendor	Reconciled	\$188.08
56657	8/5/2025	Cdw Government, Inc	Vendor	Reconciled	\$3,020.56
56658	8/5/2025	Follett Content Solutions, LLC	Vendor	Reconciled	\$1,042.24
56659	8/5/2025	Food Rite	Vendor	Reconciled	\$54.88
56660	8/5/2025	Hci Supply	Vendor	Reconciled	\$159.00
56661	8/5/2025	Jack Mays	Vendor	Reconciled	\$30.00
56662	8/5/2025	Jc Educational	Vendor	Reconciled	\$2,090.00
56663	8/5/2025	Jd Distributors	Vendor	Reconciled	\$2,261.64
56664	8/5/2025	Jessica Murray	Vendor	Reconciled	\$200.00
56665	8/5/2025	Tyler Johnson	Vendor	Reconciled	\$37.15
56666	8/5/2025	Peabody High School	Vendor	Reconciled	\$700.00
56667	8/5/2025	Superior Vision Services, Inc.	Vendor	Reconciled	\$38.05
56668	8/5/2025	Temple Landscaping, LLC	Vendor	Reconciled	\$5,012.00
56669	8/5/2025	Tn School Board Association	Vendor	Reconciled	\$3,000.00
56670	8/5/2025	Trenton Elementary School	Vendor	Reconciled	\$4,500.00
56671	8/5/2025	Trenton Floor Center	Vendor	Reconciled	\$27,623.00
56672	8/5/2025	Trenton Gazette	Vendor	Reconciled	\$175.00
56673	8/5/2025	TSSD Gibson Co Bus Garage	Vendor	Reconciled	\$9,004.35
56674	8/5/2025	Tyler's Locksmith	Vendor	Reconciled	\$128.50
56675	8/5/2025	Karla Valle	Vendor	Reconciled	\$120.00
56676	8/5/2025	Darrell Walker	Vendor	Reconciled	\$37.15
56677	8/5/2025	Wells Fargo Financial Leasing, Inc.	Vendor	Reconciled	\$254.17
56678	8/8/2025	9 Square in the Air	Vendor	Reconciled	\$926.81
56679	8/8/2025	Andrew D Burriss	Vendor	Reconciled	\$1,660.00

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	
56680	8/8/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
56681	8/8/2025	Grade Results, Inc.	Vendor	Reconciled	\$12,825.00
56682	8/8/2025	Ariel Hamilton-Bassett	Vendor	Void	\$250.00
56683	8/8/2025	Heglar Plumbing & Electric Co., Inc	Vendor	Reconciled	\$188.00
56684	8/8/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$50.97
56685	8/8/2025	Jd Distributors	Vendor	Reconciled	\$389.27
56686	8/8/2025	Abigail Karnes	Vendor	Void	\$80.00
56687	8/8/2025	Lewis Thomason, P.C.	Vendor	Reconciled	\$75.00
56688	8/8/2025	Peabody High School	Vendor	Reconciled	\$8,368.00
56689	8/8/2025	Quill Corporation	Vendor	Reconciled	\$157.89
56690	8/8/2025	Trenton Industrial Laundry	Vendor	Reconciled	\$99.20
56691	8/8/2025	TSSD Federal Projects	Vendor	Reconciled	\$557.37
56692	8/8/2025	Karla Valle	Vendor	Reconciled	\$120.00
56693	8/8/2025	Mercedes Elisabeth Wright	Vendor	Void	\$90.00
56694	8/8/2025	Sebastian Wright	Vendor	Void	\$80.00
56695	8/11/2025	Hannah Ruth Blurton	Vendor	Reconciled	\$170.00
56696	8/11/2025	Charlotte J Burkett	Vendor	Reconciled	\$170.00
56697	8/11/2025	Helen B Campbell	Vendor	Reconciled	\$170.00
56698	8/11/2025	Claude Thomas Davis	Vendor	Reconciled	\$462.50
56699	8/11/2025	Polly G Dowdy	Vendor	Reconciled	\$170.00
56700	8/11/2025	Rachel E Ferrell	Vendor	Reconciled	\$170.00
56701	8/11/2025	Cathie D Harris	Vendor	Outstanding	\$210.00
56702	8/11/2025	Wanda F Jackson	Vendor	Outstanding	\$170.00
56703	8/11/2025	Elaine Kehel	Vendor	Reconciled	\$170.00
56704	8/11/2025	Nancy W McDaniel	Vendor	Reconciled	\$170.00
56705	8/11/2025	Carrie E Mercer	Vendor	Reconciled	\$120.00
56706	8/11/2025	John Anthony Mercer	Vendor	Reconciled	\$120.00
56707	8/11/2025	Microvote General Corporation	Vendor	Reconciled	\$1,570.00

Trenton Special School District
Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
56708	8/11/2025	Sandra K Moss	Vendor	Reconciled	\$170.00
56709	8/11/2025	Betty Poteet	Vendor	Reconciled	\$210.00
56710	8/11/2025	Roger D. Reasons	Vendor	Reconciled	\$462.50
56711	8/11/2025	Byron Keith Rice	Vendor	Reconciled	\$210.00
56712	8/11/2025	Betty Jean Smith	Vendor	Reconciled	\$170.00
56713	8/11/2025	Suan Darlene Smith	Vendor	Void	\$170.00
56714	8/11/2025	Laura L Speer	Vendor	Reconciled	\$210.00
56715	8/11/2025	Brenda K Taylor	Vendor	Reconciled	\$170.00
56716	8/11/2025	Trenton Gazette	Vendor	Reconciled	\$320.00
56717	8/11/2025	Union Central Community Center	Vendor	Outstanding	\$75.00
56718	8/11/2025	Joy D Wallsmith	Vendor	Reconciled	\$210.00
56719	8/11/2025	Michael C Wallsmith	Vendor	Reconciled	\$632.50
56720	8/11/2025	Brenda Griggs Ward	Vendor	Reconciled	\$579.38
56721	8/11/2025	Airgas USA, LLC	Vendor	Reconciled	\$32.24
56722	8/11/2025	Molly Bailey	Vendor	Reconciled	\$169.00
56723	8/11/2025	Cdw Government, Inc	Vendor	Reconciled	\$510.46
56724	8/11/2025	Ariel Hamilton-Bassett	Vendor	Reconciled	\$250.00
56725	8/11/2025	Instructure	Vendor	Reconciled	\$28,768.00
56726	8/11/2025	Abigail Karnes	Vendor	Reconciled	\$80.00
56727	8/11/2025	Lewis West End Tire Co.	Vendor	Reconciled	\$170.00
56728	8/11/2025	Sam's Club/Synchrony Bank	Vendor	Reconciled	\$179.76
56729	8/11/2025	Sweetwater Education Technology Division	Vendor	Reconciled	\$2,927.55
56730	8/11/2025	TSSD Federal Projects	Vendor	Reconciled	\$1,117.96
56731	8/11/2025	Turf Equipment & Specialists	Vendor	Outstanding	\$1,091.35
56732	8/11/2025	Words For Life Speech	Vendor	Reconciled	\$6,453.00
56733	8/11/2025	Mercedes Elisabeth Wright	Vendor	Reconciled	\$90.00
56734	8/11/2025	Sebastian Wright	Vendor	Reconciled	\$80.00
56735	8/12/2025	Susan Darlene Smith	Vendor	Reconciled	\$170.00

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	
56736	8/15/2025	AFLAC	Vendor	Outstanding	\$240.57
56737	8/15/2025	American Cancer Society (RFL Gibson Co - 5X48RK)	Vendor	Outstanding	\$10.50
56738	8/15/2025	Centennial Bank	Vendor	Reconciled	\$623,635.18
56739	8/15/2025	Gibson Co Imagination Library	Vendor	Outstanding	\$162.37
56740	8/15/2025	Peabody High School	Vendor	Reconciled	\$110.32
56741	8/15/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,106.89
56742	8/15/2025	TASC	Vendor	Reconciled	\$2,692.33
56743	8/15/2025	Tn Child Support	Vendor	Reconciled	\$1,824.35
56744	8/15/2025	Trustmark Voluntary Benefits	Vendor	Outstanding	\$768.25
56745	8/15/2025	TSA Consulting Group, Inc.	Vendor	Reconciled	\$3,835.01
56746	8/15/2025	TSSD Cell Phones	Vendor	Reconciled	\$20.00
56747	8/15/2025	TSSD Teacher Insurance System	Vendor	Reconciled	\$118,904.14
56748	8/15/2025	USABLE LIFE	Vendor	Outstanding	\$4,417.83
56749	8/15/2025	Usable Life - Premium Billing	Vendor	Reconciled	\$2,045.58
56750	8/15/2025	USABLE LIFE - PREMIUM BILLING	Vendor	Outstanding	\$28.66
56751	8/15/2025	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$701.32
56752	8/18/2025	TSSD Federal Projects	Vendor	Reconciled	\$3,468.20
56753	8/20/2025	Ace Building Center	Vendor	Outstanding	\$190.45
56754	8/20/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$550.22
56755	8/20/2025	Br Supply, Inc	Vendor	Outstanding	\$78.03
56756	8/20/2025	Amy Van Buuren	Vendor	Reconciled	\$975.00
56757	8/20/2025	Cooks' Pest Control, Inc	Vendor	Outstanding	\$450.00
56758	8/20/2025	Copies Unlimited	Vendor	Outstanding	\$1,542.80
56759	8/20/2025	Courtney Petty	Vendor	Outstanding	\$7.00
56760	8/20/2025	Amy Crenshaw	Vendor	Outstanding	\$4.90
56761	8/20/2025	Food Rite	Vendor	Outstanding	\$7.45
56762	8/20/2025	Gibson Connect	Vendor	Outstanding	\$717.40
56763	8/20/2025	Gibson Farmers Co-Op	Vendor	Outstanding	\$176.37

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	
56764	8/20/2025	Jc Educational	Vendor	Outstanding	\$2,891.38
56765	8/20/2025	Jd Distributors	Vendor	Outstanding	\$1,232.35
56766	8/20/2025	Johnson Controls	Vendor	Outstanding	\$67,549.00
56767	8/20/2025	Katie Gibson	Vendor	Outstanding	\$28.00
56768	8/20/2025	Merit Group	Vendor	Outstanding	\$6,600.00
56769	8/20/2025	Tinley L. Pickard	Vendor	Outstanding	\$16.80
56770	8/20/2025	Pitney Bowes Global Financial Services LLC	Vendor	Outstanding	\$196.98
56771	8/20/2025	Premier Family Medicine	Vendor	Outstanding	\$750.00
56772	8/20/2025	Reedbackflows	Vendor	Outstanding	\$2,300.00
56773	8/20/2025	Sysaid Technologies Ltd	Vendor	Outstanding	\$5,704.00
56774	8/20/2025	Technology Express	Vendor	Outstanding	\$755.00
56775	8/20/2025	Tennessee Book Company LLC	Vendor	Void	\$43,485.20
56776	8/20/2025	Trenton Gazette	Vendor	Outstanding	\$270.00
56777	8/20/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$1,226.41
56778	8/20/2025	Tyler's Locksmith	Vendor	Outstanding	\$12.00
56779	8/20/2025	USI, Division of Precision Technology, LLC	Vendor	Outstanding	\$163.56
56780	8/20/2025	Karla Valle	Vendor	Outstanding	\$120.00
56781	8/20/2025	Wal-Mart Capital One	Vendor	Outstanding	\$199.51
56782	8/20/2025	Micah Williams	Vendor	Outstanding	\$7.70
56783	8/22/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$119.81
56784	8/22/2025	American Paper & Twine Co.	Vendor	Outstanding	\$3,280.00
56785	8/22/2025	Bruce Hayes Communications	Vendor	Outstanding	\$1,275.00
56786	8/22/2025	Butler Pest Control Services	Vendor	Outstanding	\$450.00
56787	8/22/2025	Cdw Government, Inc	Vendor	Outstanding	\$2,620.00
56788	8/22/2025	Food Rite	Vendor	Outstanding	\$30.93
56789	8/22/2025	Helms Motor Company	Vendor	Outstanding	\$46,575.00
56790	8/22/2025	Jd Distributors	Vendor	Outstanding	\$1,806.69
56791	8/22/2025	USI, Division of Precision Technology, LLC	Vendor	Outstanding	\$1,130.37

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	
56792	8/22/2025	Karla Valle	Vendor	Outstanding	\$120.00
56793	8/28/2025	Ace Building Center	Vendor	Outstanding	\$23.96
56794	8/28/2025	Amazon Capital Services, Inc.	Vendor	Outstanding	\$555.69
56795	8/28/2025	B & E Electronics, Inc.	Vendor	Outstanding	\$1,434.00
56796	8/28/2025	Blick Art Materials	Vendor	Outstanding	\$902.04
56797	8/28/2025	Br Supply, Inc	Vendor	Outstanding	\$64.75
56798	8/28/2025	Amy Van Buuren	Vendor	Outstanding	\$975.00
56799	8/28/2025	Delta Materials Handling, Inc.	Vendor	Outstanding	\$313.43
56800	8/28/2025	Food Rite	Vendor	Outstanding	\$174.65
56801	8/28/2025	Gibson Co Utility Dist	Vendor	Outstanding	\$1,373.27
56802	8/28/2025	Gibson County Leadership	Vendor	Outstanding	\$600.00
56803	8/28/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$167.00
56804	8/28/2025	Jd Distributors	Vendor	Outstanding	\$1,533.93
56805	8/28/2025	King Construction Co	Vendor	Outstanding	\$82,137.52
56806	8/28/2025	Lewis West End Tire Co.	Vendor	Outstanding	\$49.95
56807	8/28/2025	Lowe's	Vendor	Outstanding	\$1,109.92
56808	8/28/2025	Perma-Bound	Vendor	Outstanding	\$668.25
56809	8/28/2025	Perry Professional Lawn, Llc	Vendor	Outstanding	\$4,515.00
56810	8/28/2025	R J Young Company	Vendor	Outstanding	\$607.00
56811	8/28/2025	Riddell	Vendor	Outstanding	\$6,819.54
56812	8/28/2025	Superior Vision Services, Inc.	Vendor	Outstanding	\$38.05
56813	8/28/2025	Tennessee Book Company LLC	Vendor	Outstanding	\$43,485.20
56814	8/28/2025	Tn Tractor, Llc	Vendor	Outstanding	\$10.08
56815	8/28/2025	Trenton Gazette	Vendor	Outstanding	\$1,092.00
56816	8/28/2025	Trenton Industrial Laundry	Vendor	Outstanding	\$49.60
56817	8/28/2025	Trenton Light & Water Depts.	Vendor	Outstanding	\$7,376.88
56818	8/28/2025	Trenton Rosenwald Middle School Soccer	Vendor	Reconciled	\$1,404.16
56819	8/28/2025	United Volleyball Supply	Vendor	Outstanding	\$1,561.08

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	
56820	8/28/2025	Karla Valle	Vendor	Outstanding	\$120.00
56821	8/28/2025	Verizon	Vendor	Outstanding	\$836.88
56822	8/28/2025	Wal-Mart Capital One	Vendor	Outstanding	\$1,558.68
56823	8/28/2025	West Tennessee Special Education Conference	Vendor	Outstanding	\$500.00
56824	8/28/2025	Words For Life Speech	Vendor	Outstanding	\$5,265.00

Totals for Vendor

Number of Checks:	172
Total Checks:	\$1,283,841.75
Reconciled Checks:	\$913,630.35
Outstanding Checks:	\$326,056.20
Void Checks:	\$44,155.20

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0100033708

Totals for 141- -11130

Number of Checks: 172
Total Checks: \$1,283,841.75
Reconciled Checks: \$913,630.35
Outstanding Checks: \$326,056.20
Void Checks: \$44,155.20

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks: 324
Total Checks: \$1,729,236.61
Reconciled Checks: \$1,312,791.65
Outstanding Checks: \$372,289.76
Void Checks: \$44,155.20

Trenton Elementary School

Balance Sheet Report

Through 08/31/2025

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	87,943.85	24,431.48	0.00	112,375.33
Total Assets		\$87,943.85	\$24,431.48	\$0.00	\$112,375.33
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					
313	Instructional Supplies	-16.86	0.00	0.00	-16.86
320	Interest	-121.53	0.00	0.00	-121.53
327	Student Incentive	-11,087.00	0.00	0.00	-11,087.00
Total Revenues		\$-11,225.39	\$0.00	\$0.00	\$-11,225.39
Expenditures					
411	Folders	1,600.00	0.00	0.00	1,600.00
412	Office Supplies	835.17	0.00	0.00	835.17
418	General Supplies	370.56	0.00	0.00	370.56
421	Instructional Supplies	1,224.92	0.00	0.00	1,224.92
424	Student Incentive	8,496.62	0.00	0.00	8,496.62
429	Copy Machines	1,680.00	0.00	0.00	1,680.00
491	Do Right Store	4,271.92	0.00	0.00	4,271.92
498	Snack Shack	329.72	0.00	0.00	329.72
499	Miscellaneous	1,482.38	0.00	0.00	1,482.38
Total Expenditures		\$20,291.29	\$0.00	\$0.00	\$20,291.29
Restricted Accounts					
804	Library	0.00	-9,896.17	0.00	-9,896.17
810	Fourth Grade Field Trips	0.00	-21.01	0.00	-21.01
811	Fine Arts	0.00	-903.24	0.00	-903.24
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	\$-24,431.48	\$0.00	\$-24,431.48
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	-11,157.57	60,477.64	0.00	49,320.07
21	CD#403819 - Security Bank	171.87	10,274.86	0.00	10,446.73
Total Assets		\$-10,985.70	\$70,752.50	\$0.00	\$59,766.80
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					
307	Start Up Money	-5,750.00	0.00	0.00	-5,750.00
318	Student Snacks	-1,153.00	0.00	0.00	-1,153.00
320	Interest	-83.43	0.00	0.00	-83.43
325	Board Allocations	-1,191.45	0.00	0.00	-1,191.45
Total Revenues		\$-8,177.88	\$0.00	\$0.00	\$-8,177.88
Expenditures					
411	Start Up Money	5,750.00	0.00	0.00	5,750.00
412	Office Supplies	5,071.45	0.00	0.00	5,071.45
413	PBIS -ROAR STORE	2,639.09	0.00	0.00	2,639.09
414	Equipment & Repairs	2,232.77	0.00	0.00	2,232.77
419	Instructional Supplies	1,690.41	0.00	0.00	1,690.41
498	Student Snacks	519.24	0.00	0.00	519.24
500	Miscellaneous	1,403.51	0.00	0.00	1,403.51
556	Student Incentive	6,886.45	0.00	0.00	6,886.45
Total Expenditures		\$26,192.92	\$0.00	\$0.00	\$26,192.92
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
514	Chromebook fees	0.00	-92.00	0.00	-92.00
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	-177.18	0.00	-177.18
610	Library	0.00	-969.10	0.00	-969.10
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	-5,075.79	0.00	-5,075.79
616	Football	0.00	-1,716.05	0.00	-1,716.05
617	Soccer	0.00	-10,724.23	0.00	-10,724.23
618	Softball	0.00	-12,633.30	0.00	-12,633.30
619	Volleyball	0.00	-7,917.64	0.00	-7,917.64
800	Coding Grant	0.00	-1,500.00	0.00	-1,500.00
801	Beta Club	0.00	-4,314.98	0.00	-4,314.98
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	-11,595.15	0.00	-11,595.15
906	Annual	0.00	-2,281.22	0.00	-2,281.22
909	Leigh Boyce Scholarship Fund	0.00	-5,220.20	0.00	-5,220.20
Total Restricted Accounts		\$0.00	\$-70,752.50	\$0.00	\$-70,752.50

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

Peabody High School

Run Date: 9/2/2025 8:41:26PM

Balance Sheet Report
Through 08/31/2025

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	35,297.98	272,341.47	0.00	307,639.45
Total Assets		\$35,297.98	\$272,341.47	\$0.00	\$307,639.45
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					
300	Start-up Change	-15,050.00	0.00	0.00	-15,050.00
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	-10,132.66	0.00	0.00	-10,132.66
333	Safety & Security	-367.19	0.00	0.00	-367.19
355	Student Incentive	-576.38	0.00	0.00	-576.38
Total Revenues		\$-28,169.91	\$0.00	\$0.00	\$-28,169.91
Expenditures					
400	Start-up Change	15,050.00	0.00	0.00	15,050.00
411	Admin Supplies & Materials	772.66	0.00	0.00	772.66
420	Other Admin Expenditures	275.00	0.00	0.00	275.00
421	Instructional Supplies & Materials	2,634.47	0.00	0.00	2,634.47
426	Copy Machine	2,000.05	0.00	0.00	2,000.05
455	Student Incentive	134.46	0.00	0.00	134.46
459	Other Expenditures	8,551.90	0.00	0.00	8,551.90
Total Expenditures		\$29,418.54	\$0.00	\$0.00	\$29,418.54
Restricted Accounts					
601	All Athletics	0.00	-38,139.63	0.00	-38,139.63
704	Class of 2029	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	-4,147.93	0.00	-4,147.93
802	FFA Club	0.00	-10,163.80	0.00	-10,163.80
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	-250.35	0.00	-250.35
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	-675.64	0.00	-675.64
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	-307.80	0.00	-307.80
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	-5,676.57	0.00	-5,676.57
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	-6,863.19	0.00	-6,863.19
903	School Annuals	0.00	-8,767.85	0.00	-8,767.85

Peabody High School

Balance Sheet Report
Through 08/31/2025

	General	Restricted	Food Service	Total	
904	Band	0.00	-14,504.07	0.00	-14,504.07
906	Student Council	0.00	-1,550.09	0.00	-1,550.09
907	Art	0.00	-1,023.74	0.00	-1,023.74
911	St. Jude	0.00	-1,260.02	0.00	-1,260.02
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-1,108.00	0.00	-1,108.00
932	Football Donations	0.00	-28,637.17	0.00	-28,637.17
933	Girls Basketball Donations	0.00	-13,915.42	0.00	-13,915.42
934	Boys Basketball Donations	0.00	-7,517.68	0.00	-7,517.68
935	Baseball Donations	0.00	-3,711.72	0.00	-3,711.72
936	Golf Donations	0.00	-1,489.91	0.00	-1,489.91
938	Soccer Donations	0.00	-2,948.57	0.00	-2,948.57
939	Softball Donations	0.00	-5,351.95	0.00	-5,351.95
940	Tennis Donations	0.00	-1,129.65	0.00	-1,129.65
941	Volleyball Donations	0.00	-4,470.37	0.00	-4,470.37
942	Track & Field	0.00	-1,680.30	0.00	-1,680.30
950	Football Donation / Quarterback	0.00	-2,597.05	0.00	-2,597.05
951	Band Pit Crew	0.00	-20,190.98	0.00	-20,190.98
952	Basketball Cheerleaders	0.00	-5,899.70	0.00	-5,899.70
989	Band Uniforms	0.00	-13,668.43	0.00	-13,668.43
	Total Restricted Accounts	\$0.00	\$-272,341.47	\$0.00	\$-272,341.47
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1YEWJ7	Out of Warranty/Old				
Chromebook	MP1ZZRFT	Out of Warranty/Old				
Chromebook	PF2QY96K	Out of Warranty/Old				
Chromebook	MP1ZZSSZ	Out of Warranty/Old				
Chromebook	MP1XQKKL	Out of Warranty/Old				
Chromebook	MP1ZZTQH	Out of Warranty/Old				
Chromebook	MP1XJ5E0	Out of Warranty/Old				
Chromebook	MP1ZZSVK	Out of Warranty/Old				
Chromebook	MP1XQKP6	Out of Warranty/Old				
Chromebook	MP1ZZTQ4	Out of Warranty/Old				
Chromebook	MP1ZZ7Y3	Out of Warranty/Old				
Chromebook	MP1YEYHN	Out of Warranty/Old				
Chromebook	MP1ZZSMC	Out of Warranty/Old				
Chromebook	P206RYFY	Out of Warranty/Old				
Chromebook	MP1ZXCDA	Out of Warranty/Old				
Chromebook	MP1YQG3C	Out of Warranty/Old				
Chromebook	PF2QS8G3	Out of Warranty/Old				
Chromebook	MP1YQCB5	Out of Warranty/Old				
Chromebook	MP1ZZTA3	Out of Warranty/Old				
Chromebook	MP1XJ14W	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1YEYPK	Out of Warranty/Old				
Chromebook	MP1YQ6V4	Out of Warranty/Old				
Chromebook	MP1YQF1K	Out of Warranty/Old				
Chromebook	MP1ZZSY7	Out of Warranty/Old				
Chromebook	MP1XQCZQ	Out of Warranty/Old				
Chromebook	MP1XJ5DP	Out of Warranty/Old				
Chromebook	P202RGYS	Out of Warranty/Old				
Chromebook	MP1YQEYT	Out of Warranty/Old				
Chromebook	MP1ZZRDC	Out of Warranty/Old				
Chromebook	PF2QVFCV	Out of Warranty/Old				
Chromebook	MP1Y5EK4	Out of Warranty/Old				
Chromebook	MP1ZWGB9	Out of Warranty/Old				
Chromebook	MP1XQCVB	Out of Warranty/Old				
Chromebook	MP1ZZTBZ	Out of Warranty/Old				
Chromebook	MP1ZZYW7	Out of Warranty/Old				
Chromebook	MP1YEYK3	Out of Warranty/Old				
Chromebook	MP1YQF6N	Out of Warranty/Old				
Chromebook	MP1YEYJ9	Out of Warranty/Old				
Chromebook	P202QPPR	Out of Warranty/Old				
Chromebook	MP1YQH8T	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	PF2QY4YT	Out of Warranty/Old				
Chromebook	MP1Y5EME	Out of Warranty/Old				
Chromebook	MP1XRBEQ	Out of Warranty/Old				
Chromebook	PF2QY1AK	Out of Warranty/Old				
Chromebook	MP1YQF6S	Out of Warranty/Old				
Chromebook	MP1YEWGE	Out of Warranty/Old				
Chromebook	PF2QWJZR	Out of Warranty/Old				
Chromebook	MP1ZZA3S	Out of Warranty/Old				
Chromebook	MP1XQJ7X	Out of Warranty/Old				
Chromebook	MP1Y5C5S	Out of Warranty/Old				
Chromebook	PF2QXMZD	Out of Warranty/Old				
Chromebook	MP1Y5KJK	Out of Warranty/Old				
Chromebook	MP1ZZXMD	Out of Warranty/Old				
Chromebook	PF2QXQP5	Out of Warranty/Old				
Chromebook	MP1XJ11B	Out of Warranty/Old				
Chromebook	MP1XE7F4	Out of Warranty/Old				
Chromebook	MP1XQCPY	Out of Warranty/Old				
Chromebook	MP1XLD46	Out of Warranty/Old				
Chromebook	MP1ZZ7QH	Out of Warranty/Old				
Chromebook	MP1XQKL9	Out of Warranty/Old				
Chromebook	MP1ZZSV4	Out of Warranty/Old				
Chromebook	MP1ZXCCC	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	PF2QWX30		Out of Warranty/Old			
Chromebook	MP1YEZT6		Out of Warranty/Old			
Chromebook	MP1ZYV3C		Out of Warranty/Old			
Chromebook	PF2QWK1F		Out of Warranty/Old			
Chromebook	PF2QXAKV		Out of Warranty/Old			
Chromebook	PF2QXEAX		Out of Warranty/Old			
Chromebook	MP1ZYV0X		Out of Warranty/Old			
Chromebook	MP1XRBFV		Out of Warranty/Old			
Chromebook	MP1YQG97		Out of Warranty/Old			
Chromebook	MP1YQG1Q		Out of Warranty/Old			
Chromebook	MP1ZZS3V		Out of Warranty/Old			
Chromebook	MP1XQKJH		Out of Warranty/Old			
Chromebook	MP1XQMZB		Out of Warranty/Old			
Chromebook	P202RAFB		Out of Warranty/Old			
Chromebook	MP1YEYGA		Out of Warranty/Old			
Chromebook	PF2QVGYV		Out of Warranty/Old			
Chromebook	PF2QX769		Out of Warranty/Old			
Chromebook	MP1YQF8A		Out of Warranty/Old			
Chromebook	MP1ZX9TK		Out of Warranty/Old			
Chromebook	MP1ZZ7SJ		Out of Warranty/Old			
Chromebook	MP1YQF1Q		Out of Warranty/Old			
Chromebook	MP1ZXCDD		Out of Warranty/Old			

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1YQH7N	Out of Warranty/Old				
Chromebook	P202QVJA	Out of Warranty/Old				
Chromebook	MP1XQKLZ	Out of Warranty/Old				
Chromebook	SMP1YQE4D	Out of Warranty/Old				
Chromebook	MP1YQE4D	Out of Warranty/Old				
Chromebook	MP1ZX7JK	Out of Warranty/Old				
Chromebook	MP1YQCAG	Out of Warranty/Old				
Chromebook	MP1ZZS3G	Out of Warranty/Old				
Chromebook	MP1ZZZJX	Out of Warranty/Old				
Chromebook	PF2QVQQ7	Out of Warranty/Old				
Chromebook	MP1ZZS42	Out of Warranty/Old				
Chromebook	PF2QWDE4	Out of Warranty/Old				
Chromebook	MP1ZZ48H	Out of Warranty/Old				
Chromebook	MP1YQEYV	Out of Warranty/Old				
Chromebook	PF2QVC3L	Out of Warranty/Old				
Chromebook	PF2QYL29	Out of Warranty/Old				
Chromebook	P202RLQX	Out of Warranty/Old				
Chromebook	MP1XQHDO	Out of Warranty/Old				
Chromebook	MP1ZZTMG	Out of Warranty/Old				
Chromebook	MP1XQCTE	Out of Warranty/Old				
Chromebook	MP1YQH6X	Out of Warranty/Old				
Chromebook	PF2QVXHD	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1YEZL0	Out of Warranty/Old				
Chromebook	PF2QY4RQ	Out of Warranty/Old				
Chromebook	MP1ZZA3N	Out of Warranty/Old				
Chromebook	PF2QT6SV	Out of Warranty/Old				
Chromebook	MP1ZXGY9	Out of Warranty/Old				
Chromebook	MP1YIEYG6	Out of Warranty/Old				
Chromebook	PF2QWKCX	Out of Warranty/Old				
Chromebook	MP1ZZSMM	Out of Warranty/Old				
Chromebook	PF2QXJZ5	Out of Warranty/Old				
Chromebook	PF2QX3S2	Out of Warranty/Old				
Chromebook	MP1XS0H4	Out of Warranty/Old				
Chromebook	MP1YQFZ0	Out of Warranty/Old				
Chromebook	PF2QXPE0	Out of Warranty/Old				
Chromebook	PF2QXTR8	Out of Warranty/Old				
Chromebook	PF2QWNNV	Out of Warranty/Old				
Chromebook	MP1XM7VA	Out of Warranty/Old				
Chromebook	PF2QWK9J	Out of Warranty/Old				
Chromebook	MP1YEX8Y	Out of Warranty/Old				
Chromebook	SMP1XJ3BC	Out of Warranty/Old				
Chromebook	MP1Y5ELL	Out of Warranty/Old				
Chromebook	MP1XS0L4	Out of Warranty/Old				
Chromebook	MP1XQJP9	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP2000MZ	Out of Warranty/Old				
Chromebook	PF2QWFC9	Out of Warranty/Old				
Chromebook	MP1Y5KLC	Out of Warranty/Old				
Chromebook	MP1YQEML	Out of Warranty/Old				
Chromebook	PF2QXYPW	Out of Warranty/Old				
Chromebook	MP1XR6SY	Out of Warranty/Old				
Chromebook	P204BHB7	Out of Warranty/Old				
Chromebook	PF2QVZ0F	Out of Warranty/Old				
Chromebook	MP1XS0LT	Out of Warranty/Old				
Chromebook	MP1XQCVK	Out of Warranty/Old				
Chromebook	MP1YQ6VS	Out of Warranty/Old				
Chromebook	MP1ZX9WC	Out of Warranty/Old				
Chromebook	PF2QVRWL	Out of Warranty/Old				
Chromebook	PF2QVKKN	Out of Warranty/Old				
Chromebook	MP1ZXC9B	Out of Warranty/Old				
Chromebook	MP1XHJ8D	Out of Warranty/Old				
Chromebook	PF2QW9D0	Out of Warranty/Old				
Chromebook	MP1XS0K4	Out of Warranty/Old				
Chromebook	PF2QY1ZM	Out of Warranty/Old				
Chromebook	PF2QXYAF	Out of Warranty/Old				
Chromebook	MP1XQLCV	Out of Warranty/Old				
Chromebook	PF2QX921	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1XQHB8	Out of Warranty/Old				
Chromebook	MP1XR949	Out of Warranty/Old				
Chromebook	PF2QWFAZ	Out of Warranty/Old				
Chromebook	MP1Y5EM2	Out of Warranty/Old				
Chromebook	MP1XQKKD	Out of Warranty/Old				
Chromebook	MP1ZZS31	Out of Warranty/Old				
Chromebook	PF2QVVWP	Out of Warranty/Old				
Chromebook	MP1YEYPH	Out of Warranty/Old				
Chromebook	MP1ZYV52	Out of Warranty/Old				
Chromebook	P206RYGB	Out of Warranty/Old				
Chromebook	MP1XHL90	Out of Warranty/Old				
Chromebook	PF2QXWG3	Out of Warranty/Old				
Chromebook	PF2QWFA9	Out of Warranty/Old				
Chromebook	MP1ZVQNY	Out of Warranty/Old				
Chromebook	PF2QVJ8X	Out of Warranty/Old				
Chromebook	MP1Y5EL7	Out of Warranty/Old				
Chromebook	MP1ZZST1	Out of Warranty/Old				
Chromebook	MP1ZZVSE	Out of Warranty/Old				
Chromebook	MP1XQCVG	Out of Warranty/Old				
Chromebook	P202RNJE	Out of Warranty/Old				
Chromebook	PF2QXJVV	Out of Warranty/Old				
Chromebook	MP1YQEDG	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	P206S6NH	Out of Warranty/Old				
Chromebook	MP1XRBJ9	Out of Warranty/Old				
Chromebook	PF2QY4GS	Out of Warranty/Old				
Chromebook	MP1ZZ7WN	Out of Warranty/Old				
Chromebook	P206S6MK	Out of Warranty/Old				
Chromebook	MP1YQC9V	Out of Warranty/Old				
Chromebook	MP1YQAN4	Out of Warranty/Old				
Chromebook	PF2QX76H	Out of Warranty/Old				
Chromebook	P206S66Z	Out of Warranty/Old				
Chromebook	P202RKN2	Out of Warranty/Old				
Chromebook	PF2QXGLJ	Out of Warranty/Old				
Chromebook	P202S14Z	Out of Warranty/Old				
Chromebook	MP1ZZRGB	Out of Warranty/Old				
Chromebook	MP1ZYRQ2	Out of Warranty/Old				
Chromebook	MP1XM6KB	Out of Warranty/Old				
Chromebook	MP1YQG0H	Out of Warranty/Old				
Chromebook	PF2QVMEJ	Out of Warranty/Old				
Chromebook	MP1YQAP8	Out of Warranty/Old				
Chromebook	PF2QWTZG	Out of Warranty/Old				
Chromebook	MP1XJ5KC	Out of Warranty/Old				
Chromebook	MP1ZZA3T	Out of Warranty/Old				
Chromebook	MP1ZZ4A3	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

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BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1XRDT1	Out of Warranty/Old				
Chromebook	MP1ZXGYX	Out of Warranty/Old				
Chromebook	MP1YQC9H	Out of Warranty/Old				
Chromebook	MP1ZXELN	Out of Warranty/Old				
Chromebook	PF2QXJX1	Out of Warranty/Old				
Chromebook	MP1YQ6VN	Out of Warranty/Old				
Chromebook	PF2QVV14	Out of Warranty/Old				
Chromebook	MP1ZXCCB	Out of Warranty/Old				
Chromebook	MP1XQCV3	Out of Warranty/Old				
Chromebook	MP1XS0KR	Out of Warranty/Old				
Chromebook	MP1ZZZK9	Out of Warranty/Old				
Chromebook	MP1XS0D6	Out of Warranty/Old				
Chromebook	MP1X9MN8	Out of Warranty/Old				
Chromebook	PF2QYF49	Out of Warranty/Old				
Chromebook	PF2QXL90	Out of Warranty/Old				
Chromebook	P204BR5M	Out of Warranty/Old				
Chromebook	MP1ZZ7W8	Out of Warranty/Old				
Chromebook	MP1ZZA47	Out of Warranty/Old				
Chromebook	PF2QWZ2K	Out of Warranty/Old				
Chromebook	PF2QXGY6	Out of Warranty/Old				
Chromebook	MP1ZZTNG	Out of Warranty/Old				
Chromebook	YX05K0TK	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

SCHOOL/BUILDING: Peabody

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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1XQCWZ	Out of Warranty/Old				
Chromebook	MP1YQ6R4	Out of Warranty/Old				
Chromebook	PF2QXH YM	Out of Warranty/Old				
Chromebook	PF2QY39W	Out of Warranty/Old				
Chromebook	PF4FT9CH	Out of Warranty/Old				
Chromebook	MP1XS0K7	Out of Warranty/Old				
Chromebook	MP1Y5KLR	Out of Warranty/Old				
Chromebook	PF4FR1GC	Out of Warranty/Old				
Chromebook	MP1XRDRW	Out of Warranty/Old				
Chromebook	YX04QLFN	Out of Warranty/Old				
Chromebook	MP1XRLL	Out of Warranty/Old				
Chromebook	P202S0U4	Out of Warranty/Old				
Chromebook	MP1Y5C2A	Out of Warranty/Old				
Chromebook	MP1XQKN1	Out of Warranty/Old				
Chromebook	MP1YQF0G	Out of Warranty/Old				
Chromebook	MP1Y5KL5	Out of Warranty/Old				
Chromebook	YX04QLAD	Out of Warranty/Old				
Chromebook	MP1XHJ8N	Out of Warranty/Old				
Chromebook	YX04QL4D	Out of Warranty/Old				
Chromebook	PF4FMNWQ	Out of Warranty/Old				
Chromebook	MP1YQF47	Out of Warranty/Old				
Chromebook	YX04QL3L	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

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PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	MP1XRXHR		Out of Warranty/Old			
Chromebook	MP1XRBX1		Out of Warranty/Old			
Chromebook	MP1XR97D		Out of Warranty/Old			
Chromebook	MP1XRY4A		Out of Warranty/Old			
Chromebook	MP1XRBJJ		Out of Warranty/Old			
Chromebook	MP1XL97Y		Out of Warranty/Old			
Chromebook	MP1YQF6L		Out of Warranty/Old			
Chromebook	MP1YQ7Q6		Out of Warranty/Old			
Chromebook	MP1X1W59		Out of Warranty/Old			
Chromebook	MP1YQF5P		Out of Warranty/Old			
Chromebook	YX04QLFL		Out of Warranty/Old			
Chromebook	YX05K719		Out of Warranty/Old			
Chromebook	MP1Y5KK2		Out of Warranty/Old			
Chromebook	PF4FSCV4		Out of Warranty/Old			
Chromebook	MP1YEYGG		Out of Warranty/Old			
Chromebook	MP1XQCWE		Out of Warranty/Old			
Chromebook	MP1XQH7W		Out of Warranty/Old			
Chromebook	MP1YEWJA		Out of Warranty/Old			
Chromebook	YX04QLH2		Out of Warranty/Old			
Chromebook	MP1YQF65		Out of Warranty/Old			
Chromebook	PF2QVJ8N		Out of Warranty/Old			
Radios	40902113		Out of Warranty/Old			

**TRENTON SPECIAL SCHOOL DISTRICT
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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Radios	90300902	Out of Warranty/Old				
Radios	70500315	Out of Warranty/Old				
Radios	A9A0913	Out of Warranty/Old				
Radios	201338	Out of Warranty/Old				
Dell Dock	A26823	Out of Warranty/Old				
Dell Laptop	A26968	Out of Warranty/Old				
Projector	67435201	Out of Warranty/Old				
UPS	GAWET2000051	Out of Warranty/Old				
UPS	GAWEP2000162	Out of Warranty/Old				
UPS	3S2139X26040	Out of Warranty/Old				
UPS	GAWEP2000159	Out of Warranty/Old				
UPS	A05906	Out of Warranty/Old				
UPS	A14534	Out of Warranty/Old				
UPS	A25664	Out of Warranty/Old				
Dell Dock	A26835	Out of Warranty/Old				
Lenovo X131e Laptop	B30802	Out of Warranty/Old				
AVER Document Camera	A26799	Damage				
TV	A24101	Out of Warranty/Old				
TV Cart	A24100	Out of Warranty/Old				
VCR	A24099	Out of Warranty/Old				
Dell Monitor	A13102	Out of Warranty/Old				
Keyboard	A01590	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
DVD Player	PL13557238	Out of Warranty/Old				
Old Laptop	7MK4LH1	Out of Warranty/Old				
Phaser 3600 Printer	A14464	Out of Warranty/Old				
Dell Laptop	A20799	Out of Warranty/Old				
Dell Laptop	A20544	Out of Warranty/Old				
Dell Laptop	A27577	Out of Warranty/Old				
Dell Dock	A26819	Out of Warranty/Old				
TV	120224TU006675	Out of Warranty/Old				
Dell Dock	A26917	Out of Warranty/Old				
Dell Dock	A26109	Out of Warranty/Old				
BoxLight OnBoard	MT43I28SF	Out of Warranty/Old				
Dell Laptop	A20771	Out of Warranty/Old				
Monitor	A14838	Out of Warranty/Old				
Monitor	A14835	Out of Warranty/Old				
Chromebook	A26229	Out of Warranty/Old				
Chromebook	A26223	Out of Warranty/Old				
TV	Z1NU3CNZ902719T	Out of Warranty/Old				
Chromebook	B33168	Out of Warranty/Old				
Chromebook	B31611	Out of Warranty/Old				
Chromebook	B31522	Out of Warranty/Old				
Chromebook	B33253	Out of Warranty/Old				
Chromebook	B31673	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	B31759	Out of Warranty/Old				
Chromebook	B31872	Out of Warranty/Old				
Chromebook	B31871	Out of Warranty/Old				
Chromebook	B31907	Out of Warranty/Old				
Chromebook	B31650	Out of Warranty/Old				
Chromebook	B31728	Out of Warranty/Old				
Chromebook	B31767	Out of Warranty/Old				
Chromebook	B31499	Out of Warranty/Old				
Chromebook	B33560	Out of Warranty/Old				
Chromebook	B33616	Out of Warranty/Old				
Chromebook	B31678	Out of Warranty/Old				
Chromebook	B33455	Out of Warranty/Old				
Chromebook	B33467	Out of Warranty/Old				
Chromebook	B31818	Out of Warranty/Old				
Chromebook	B33652	Out of Warranty/Old				
Chromebook	B31721	Out of Warranty/Old				
Chromebook	B31816	Out of Warranty/Old				
Chromebook	B31870	Out of Warranty/Old				
Chromebook	B31638	Out of Warranty/Old				
Chromebook	B33048	Out of Warranty/Old				
Chromebook	B31652	Out of Warranty/Old				
Chromebook	B31832	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	B33146	Out of Warranty/Old				
Chromebook	B31674	Out of Warranty/Old				
Chromebook	B31831	Out of Warranty/Old				
Chromebook	B33460	Out of Warranty/Old				
Chromebook	B31729	Out of Warranty/Old				
Chromebook	B31526	Out of Warranty/Old				
Chromebook	B31517	Out of Warranty/Old				
Chromebook	B31908	Out of Warranty/Old				
Chromebook	B31606	Out of Warranty/Old				
Chromebook	A05890	Out of Warranty/Old				
Chromebook	B33079	Out of Warranty/Old				
Chromebook	A05802	Out of Warranty/Old				
Chromebook	B33648	Out of Warranty/Old				
Chromebook	B33065	Out of Warranty/Old				
Chromebook	B33512	Out of Warranty/Old				
Chromebook	B33649	Out of Warranty/Old				
Chromebook	B33654	Out of Warranty/Old				
Chromebook	B33136	Out of Warranty/Old				
Chromebook	B33594	Out of Warranty/Old				
Chromebook	B31761	Out of Warranty/Old				
Chromebook	B31874	Out of Warranty/Old				
Chromebook	B33642	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

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ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	B31955	Out of Warranty/Old				
Chromebook	B31748	Out of Warranty/Old				
Chromebook	B31743	Out of Warranty/Old				
Chromebook	B31865	Out of Warranty/Old				
Chromebook	B31779	Out of Warranty/Old				
Chromebook	B33624	Out of Warranty/Old				
Chromebook	B33628	Out of Warranty/Old				
Chromebook	B33522	Out of Warranty/Old				
Chromebook	B31727	Out of Warranty/Old				
Chromebook	B33165	Out of Warranty/Old				
Chromebook	B33154	Out of Warranty/Old				
Chromebook	B33641	Out of Warranty/Old				
Chromebook	B33140	Out of Warranty/Old				
Chromebook	B33466	Out of Warranty/Old				
Chromebook	B33485	Out of Warranty/Old				
Chromebook	B31732	Out of Warranty/Old				
Chromebook	B31691	Out of Warranty/Old				
Chromebook	B33457	Out of Warranty/Old				
Chromebook	B31679	Out of Warranty/Old				
Chromebook	B31853	Out of Warranty/Old				
Chromebook	B33454	Out of Warranty/Old				
Chromebook	B33643	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	B33123		Out of Warranty/Old			
Chromebook	B31924		Out of Warranty/Old			
Chromebook	B31621		Out of Warranty/Old			
Chromebook	B31632		Out of Warranty/Old			
Chromebook	B33046		Out of Warranty/Old			
Chromebook	A05855		Out of Warranty/Old			
Chromebook	B31556		Out of Warranty/Old			
Chromebook	A27517		Out of Warranty/Old			
Chromebook	A05821		Out of Warranty/Old			
Chromebook	B05805		Out of Warranty/Old			
Chromebook	B31915		Out of Warranty/Old			
Chromebook	B33086		Out of Warranty/Old			
Chromebook	B31717		Out of Warranty/Old			
Chromebook	B31628		Out of Warranty/Old			
Chromebook	B31545		Out of Warranty/Old			
Chromebook	B31760		Out of Warranty/Old			
Chromebook	B31864		Out of Warranty/Old			
Chromebook	B31812		Out of Warranty/Old			
Chromebook	B33606		Out of Warranty/Old			
Chromebook	B33469		Out of Warranty/Old			
Chromebook	B31725		Out of Warranty/Old			
Chromebook	B33519		Out of Warranty/Old			

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

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ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Chromebook	B33491	Out of Warranty/Old				
Chromebook	B33653	Out of Warranty/Old				
Chromebook	B31533	Out of Warranty/Old				
Chromebook	B33170	Out of Warranty/Old				
Chromebook	B33605	Out of Warranty/Old				
Chromebook	B33656	Out of Warranty/Old				
Chromebook	B31777	Out of Warranty/Old				
Chromebook	B31711	Out of Warranty/Old				
Mini PC	A26785	Out of Warranty/Old				
Samson Receiver	91500662	Out of Warranty/Old				
Chromebook	B31893	Out of Warranty/Old				
Chromebook	B31588	Out of Warranty/Old				
Chromebook	B33258	Out of Warranty/Old				
Chromebook	A20576	Out of Warranty/Old				
Chromebook	B33449	Out of Warranty/Old				
Monitor	A27416	Out of Warranty/Old				
Chromebook	B31532	Out of Warranty/Old				
Chromebook	B31616	Out of Warranty/Old				
Wifi AP	A14073	Out of Warranty/Old				
Wifi AP	MSM422	Out of Warranty/Old				
AVer Document Camera	A26925	Out of Warranty/Old				
Chromebook	A05866	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

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COMPLETED BY PERSON DISPOSING PROPERTY			METHOD OF DISPOSAL COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Computer Tower	A20616	Out of Warranty/Old				
Computer Monitor	K1287CA000108	Out of Warranty/Old				
Chromebook	B33570	Out of Warranty/Old				
Dell Tower	A25386	Out of Warranty/Old				
Dell Tower	A20613	Out of Warranty/Old				
Dell Tower	A20614	Out of Warranty/Old				
Dell Laptop	A26943	Out of Warranty/Old				
Dell Laptop	A26942	Out of Warranty/Old				
Dell Laptop	A04677	Out of Warranty/Old				
Dell Laptop	A04669	Out of Warranty/Old				
Dell Laptop	A20553	Out of Warranty/Old				
Old Laptop	A13160	Out of Warranty/Old				
Old All in One	A25837	Out of Warranty/Old				
Chromebook	A33657	Out of Warranty/Old				
Dell USB Dock	CN-036M9K-25960	Out of Warranty/Old				
Chromebook	A26233	Out of Warranty/Old				
LNVD Desktop	A17565	Out of Warranty/Old				
Dell Dock	A26100	Out of Warranty/Old				
Dell Dock	A26115	Out of Warranty/Old				
Dell All in one	A23900	Out of Warranty/Old				
Dell Desktop	A27845	Out of Warranty/Old				
HP Switch Chassis	A14394	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
INVENTORY DISPOSAL FORM**

2.403.2 Adm. Procedure

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BOARD APPROVAL DATE:

METHOD OF DISPOSAL

COMPLETED BY PERSON DISPOSING PROPERTY			COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
Old Cafe Printer	A16838	Out of Warranty/Old				
Old Cafe Printer	A14451	Out of Warranty/Old				
Portable UV Santizers	B31351	Out of Warranty/Old				
Portable UV Santizers	B31352	Out of Warranty/Old				
Portable UV Santizers	B31353	Out of Warranty/Old				
Portable UV Santizers	B31354	Out of Warranty/Old				
Portable UV Santizers	B31355	Out of Warranty/Old				
Portable UV Santizers	B31356	Out of Warranty/Old				
Portable UV Santizers	B31357	Out of Warranty/Old				
Portable UV Santizers	B31358	Out of Warranty/Old				
Portable UV Santizers	B31359	Out of Warranty/Old				
Portable UV Santizers	B31360	Out of Warranty/Old				
Portable UV Santizers	B31361	Out of Warranty/Old				
Portable UV Santizers	B31362	Out of Warranty/Old				
Portable UV Santizers	B31363	Out of Warranty/Old				
Portable UV Santizers	B31364	Out of Warranty/Old				
Portable UV Santizers	B31365	Out of Warranty/Old				
Portable UV Santizers	B31366	Out of Warranty/Old				
Portable UV Santizers	B31367	Out of Warranty/Old				
Portable UV Santizers	B31368	Out of Warranty/Old				
Portable UV Santizers	B31369	Out of Warranty/Old				
Portable UV Santizers	B31370	Out of Warranty/Old				

**TRENTON SPECIAL SCHOOL DISTRICT
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Date: 9-30-2025

PERSON DISPOSING PROPERTY: Austin Smith

BOARD APPROVAL DATE:

COMPLETED BY PERSON DISPOSING PROPERTY				METHOD OF DISPOSAL			
COMPLETED BY PERSON DISPOSING PROPERTY				COMPLETED BY SUPERVISOR/CENTRAL OFFICE			
ITEM(S)	SER NUM/TAG NUM	Room #	SURPLUS REASON	SOLD AMOUNT	RECYCLED	DONATED	DESTROYED
HP Printer	A14471		Out of Warranty/Old				
ViewSonic Monitor	QU2082201108		Out of Warranty/Old				
iPad	A27647		Out of Warranty/Old				

Budget Amendments
October 14, 2025

GP 141	Revenue	Decrease	Increase
	Account 40350 Obsolete	Debit	Credit
46852	State Revenue Sharing - Telecommunications	9000	
		9000	
40350	Interstate Telecommunications Tax		9000
			9000

Trenton Special Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Student Disciplinary Hearing Authority	Descriptor Code: 6.317	Issued Date: 10/02/07
		Rescinds: 6.317	Issued: 09/05/00

1 A Disciplinary Hearing Authority (DHA)¹ will conduct hearings for students who have been
2 suspended expelled/remanded for more than ten (10) school days. The Board shall appoint members
3 of the DHA which shall consist of five (5) members, (maximum number must not exceed total
4 membership of Board) at least two (2) of which shall be licensed employees of the board, appointed to
5 one (1) year terms and subject to reappointment. Board members shall not serve on the DHA.

6 The director of schools shall appoint a chairman of the DHA from the members appointed by the
7 Board. The chairman shall perform the following duties:

- 8 1. Identify the members of the DHA assigned to hear each individual case;
- 9 2. Prepare and disseminate the minutes of each meeting; and
- 10 3. Set the time, place and date for each hearing.

11 At the conclusion of each hearing, the chairman shall sign and maintain a copy of the minutes of the
12 meeting.

13 The DHA shall notify the parent or guardian of the student, the student, and any other appropriate
14 person of the time, place and date of the hearing within forty-eight (48) hours of receiving notification
15 of the suspension/expulsion.

16 Each hearing shall be conducted by at least three (3) members of the DHA, one of which must be a
17 licensed employee of the Board. The hearing must be held, a decision must be rendered, and
18 notification of the decision must be provided to the parents and/or student and the principal no later
19 than ten (10) days after the beginning of the suspension/expulsion. Notification of the decision shall
20 include a statement of the right of either party within five (5) days after receiving the decision to
21 request a review by the Board.

22 The DHA may take the following disciplinary actions:

- 23 1. Affirm the decision of the school principal;
- 24 2. Order removal of the suspension/expulsion unconditionally;
- 25 3. Order removal of the suspension/expulsion upon such terms and conditions as it deems
26 reasonable;
- 27 4. Remand the student to alternative placement; or
- 28 5. Suspend/Expel/Remand the student for a specified period of time.*

30 If the student, principal, principal-teacher or assistant principal requests a review, then the Board shall
31 either review the record or grant a second hearing.

1 If the Board chooses to review the record it shall:

- 2 1. Affirm the decision of the hearing authority; or
- 3 2. Modify the decision to a lesser penalty*; or
- 4 3. Grant a hearing before the Board.

5 If the Board chooses to grant a hearing, it may:

- 6 1. Affirm the decision of the hearing authority; or
- 7 2. Modify the decision in any manner*; or
- 8 3. Impose a more severe penalty than that of the hearing authority.

9 The notice of the hearing shall include a statement that, unless the student's parent or guardian requests
10 an open hearing in writing within five (5) days of receipt of the notice, any hearing will be closed to
11 the public.²

12 * **Note: Zero-tolerance offenses set forth in statute (firearms, drug possession and battery upon**
13 **a school employee) require mandatory calendar year expulsion or assignment to alternative**
14 **placement for a calendar year unless modified by the director of schools.**

Legal Reference:

1. TCA 49-6-3401(c)(4)
2. TCA 49-6-3401(c)(6)

Cross References:

Procedural Due Process 6.302
Suspension/Expulsion/Remand 6.316

Trenton Special Board of Education

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

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 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.¹

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 Guidelines for individuals who address the Board:

- 27 1. Those requesting to speak to the Board must have documented evidence that they have followed the
- 28 chain of command in addressing this issue.
- 29 2. Each person speaking shall state his/her name, address, and subject of remarks.
- 30

- 1 3. Individuals may address the Board only on items that the Board can take action on.
- 2 4. No response is necessary by the Board or any board member.
- 3 5. If appropriate, the Board or the director of schools will respond at a later date.
- 4 6. Time is not transferable to another individual.
- 5 7. Name calling, personal attacks, profanity, threats, verbal abuse, or disruption of the orderly meeting
- 6 process will result in the individual or group being asked to leave the meeting.

7 *Public Comment Period*²

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

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: Review: Annually, in April	Descriptor Term: Use of Wireless Communication Devices	Descriptor Code: 6.312	Issued Date: 07/22/25
		Rescinds: 6.312	Issued: 12/06/22

1 CELL PHONES AND OTHER ELECTRONIC DEVICES

2 The Attorney general of Tennessee states that “a school has the authority to confiscate a cell phone
3 when the cell phone has been determined to be an unauthorized item in the school rules. The
4 disciplinary action is cumulative so that repeat or persistent violations of the policy result in enhanced
5 disciplinary action. Further, a student’s due process rights are ensured with notification of the cell
6 phone policy.”

7 **Trenton Elementary School and Trenton Rosenwald Middle School**

8 Elementary and Middle school students’ cell phones and other electronic devices are to be turned off
9 and not visible upon a student’s arrival to school (upon entering the school building) until the end of
10 the student’s school day. Devices include, but are not limited to cellular phones, Blackberries,
11 iPhones, smart watches, etc. Students are required to store their cell phone and other electronic
12 devices in their backpack, purse, or similar personal carry-all in the off mode unless under the direct
13 supervision of school personnel. Cell phone use is not permitted anytime during the school day. For
14 emergency purposes, land-line telephones are available in the administrative offices of the school.
15 Should parents wish to contact their student during the school day, they are advised to contact the
16 school or email their student.

17 Use of cameras on personal communication devices is strictly prohibited on school property or at
18 school functions, including restrooms or locker rooms. A student in violation of this policy is subject
19 to disciplinary action.

20 Cell phones and/or electronic devices may be confiscated if this rule is violated. See Confiscation of
21 Items below. Refusal to immediately surrender the entire cell phone or electronic device (including
22 battery, SIM card, etc.) will result in disciplinary action and possible referral to law enforcement
23 officials.

24 **Peabody High School**

25 We believe cell phones can be powerful learning tools in the classroom when used appropriately.
26 However, we also know that cell phones and other electronic devices can serve as a serious
27 disruption when used for non-academic reasons. High school students are not permitted to use cell
28 phones during or between classes unless it is for academic purposes, they are given permission, and
29 are under direct supervision of a classroom teacher.

30 Unless given explicit consent from a teacher or administration, use of cameras, audio recorders, or
31 video recorders on personal communication devices is strictly prohibited on school property

1 including restrooms and locker rooms. A student in violation of this policy is subject to more severe
2 disciplinary action. Unauthorized use of video and/or camera functions of electronic devices could
3 result in placement in alternative school.

4 Failure to comply with this rule will result in confiscation of the cell phone. See “Confiscation of
5 Items” below. Refusal to immediately surrender the entire electronic device (including battery, SIM
6 card, etc.) will result in disciplinary action and possible referral to law enforcement officials.

7 **Confiscation of Items**

8 Items which are prohibited by school policy or are used in violation of school rules will be
9 confiscated by school officials. Refusal to relinquish a cell phone or any item or device will be
10 treated as an act of insubordination as defined in the student handbook. If a cell phone is used for
11 illegal or immoral acts it will be kept for police/school evidence. Upon reasonable suspicion specific
12 portions of a cell phone may be searched if those portions could contain evidence of a violation of
13 school rules or policy.

14 **EMERGENCY COMMUNICATION PLAN**

15 In the event of an emergency or possible emergency occurring at school, parent(s)/guardian(s) shall be
16 alerted by phone tree.¹

Legal References

1. [Public Acts of 2025, Chapter No. 103](#)

Cross References

Code of Conduct 6.300

Trenton Special Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Use of Wireless Communication Devices	Descriptor Code: 6.312	Issued Date:
		Rescinds:	Issued:

1 **General¹**

2 Students are permitted to use wireless communication devices in certain limited situations. Wireless
3 communication devices include any portable wireless device that has the capability to provide voice,
4 messaging, or other data communication between two (2) or more parties, such as wearable technology,
5 cell phones, tablets, and gaming devices.

6 A student may be permitted to utilize a wireless communication device under the following
7 circumstances:

8 1. In case of emergency;

9
10 2. When authorized by a teacher;

11
12 3. To manage the student's health, as documented in the student's individual healthcare plan;

13
14 4. When the possession or use is required by the student's individual education program, 504
15 plan, or individual learning plan; or

16
17 5. When the device is being used by a student with a disability for the operation of assistive
18 technology to increase, maintain, or improve the student's functional capabilities.

19 **Trenton Elementary School and Trenton Rosenwald Middle School**

20 Students may possess wireless communication devices so long as such devices are turned off and stored
21 for the entirety of the school day unless one of the exceptions above applies.

22 **Peabody High School**

23 Students may possess wireless communication devices so long as such devices are turned off and stored
24 during instructional time. During breaks throughout the school day, students may use wireless
25 communication devices.

26 **PENALTIES**

27 Unauthorized use or improper storage of a device will result in confiscation until such time as it may be
28 released to the student's parent(s)/guardian(s). A student in violation of this policy is subject to
29 disciplinary action.

1 **EMERGENCY COMMUNICATION PLAN**

- 2 In the event of an emergency or possible emergency occurring at school, parent(s)/guardian(s) shall be
3 alerted by phone tree.¹

Legal References

1. [Public Acts of 2025, Chapter No. 103](#)

Cross References

Code of Conduct 6.300

IDEA Pre-School 911 Budget

BG

	<u>26-01</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>71200 - Special Education Program</u>				
116 Teachers	8,103.00			8,103.00
201 Social Security	502.00			502.00
204 State Retirement	729.00			729.00
207 Medical Insurance	923.00			923.00
212 Medicare	117.00			117.00
299 Other Fringe Benefits	25.00			25.00
429 Inst. Materials and Supplies	1.00	9969.34		9,970.34
Subtotal	10,400.00	9,969.34	-	20,369.34
	<u>72220</u>			
524-Staff Development	769.00	2,000.00		2,769.00
			11969.34	
47145	11,169.00	11,969.34	11,969.34	23,138.34

Amendment was made for carryover.

IDEA 901 Budget

	<u>26-01</u>	<u>Increase</u>	<u>Decrease</u>	BG	<u>Amended</u>
<u>71200 - Special Education Program</u>					
116 Teachers	\$ 118,780.00	\$ 7,500.00			\$ 126,280.00
163 Educational Assistants	117,155.00	\$ 7,500.00			\$ 124,655.00
201 Social Security 6.2%	15,558.00				\$ 15,558.00
204 State Retirement	20,714.00				\$ 20,714.00
207 Medical Insurance	10,005.00	2,963.00			\$ 12,968.00
212 Medicare 1.45%	3,638.00				\$ 3,638.00
299 Other Fringe Benefits .45%	2,158.00				\$ 2,158.00
499 Other Supplies and Materials	1.00	2,999.00			\$ 3,000.00
725 SPED Equipment	1.00	336.01			\$ 337.01
Subtotal	288,010.00	21,298.01	-		\$ 309,308.01
					\$ -
<u>72220 - Special Education Program Staff</u>					
105 Supervisor/Director	6,150.00	5,000.00			\$ 11,150.00
161 Secretary	5,578.00	4,000.00			\$ 9,578.00
189 Other Salaries & Wages	5,476.00	5,000.00			\$ 10,476.00
201 Social Security 6.2%	1,935.00				\$ 1,935.00
204 State Retirement	2,508.00				\$ 2,508.00
207 Medical Insurance	3,273.00				\$ 3,273.00
212 Medicare 1.45%	452.00				\$ 452.00
299 Other Fringe Benefits .45%	741.00				\$ 741.00
336 Maintenance & Repair Equipment	1.00	701.00			\$ 702.00
524-In Service/Staff Development	2.00	1,999.00			\$ 2,001.00
Subtotal	26,116.00	16,700.00	-		\$ 42,816.00
99100 504 Indirect Cost	1.00				\$ 1.00
47143 Revenue Account			37,998.01		
Total	\$ 314,127.00	\$ 37,998.01	\$ 37,998.01		\$ 352,125.01

Justification: Budget was amended for carryover amount.

HQIM 25-26

	<u>Original</u>
<u>71100 Regular Instruction</u>	
195 Certified Subs	500.00
198 Non-certified Subs	200.00
201 Social Security	50.00
212 Medicare	25.00
429 Instructional Supplies	725.00
Subtotal	<u>1,500.00</u>
<u>72210 - Support Services</u>	
399 Other Contracted Services	72,800.00
Subtotal	72,800.00
Total	74,300.00

47309 Revenue Account

Title I 101 Budget Amendment 25-01

9/30/2025

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>71100 - Regular Instruction</u>				
163 Educational Assistants	25,347.00			25,347.00
189 Other Salaries and Wages	105,369.12			105,369.12
195 Certified Substitute Teachers	500.00			500.00
198 Non-Cert. Substitute Teachers	500.00			500.00
201 Social Security 6.2%	5,755.21			5,755.21
204 State Retirement	5,794.56			5,794.56
207 Medical Insurance	10,373.30			10,373.30
212 Medicare 1.45%	1,895.38			1,895.38
299 Other Fringe Benefits .45%	614.37			614.37
429 Inst. Materials and Supplies	6,705.21	60,000.00		66,705.21
722 Equipment	6,000.00	55,729.22		61,729.22
Subtotal	<u>168,854.15</u>	<u>115,729.22</u>	-	<u>284,583.37</u>
<u>72130 - Other Student Support</u>				
189 Other Salaries and Wages	43,315.80	722.20		44,038.00
201 Social Security 6.2%	2,685.58	1,278.42		3,964.00
204 State Retirement 6.42%	3,898.42	177.58		4,076.00
207 Medical Insurance	4,009.07			4,009.07
212 Medicare 1.45%	628.08	10.92		639.00
299 Other Fringe Benefits .45%	203.58	3.42		207.00
499 Other Supplier and Materials	1,350.00			1,350.00
Subtotal	<u>56,090.53</u>	<u>2,192.54</u>	<u>\$0.00</u>	<u>58,283.07</u>
<u>72210 - Support Services</u>				
189 Other Salaries and Wages	115,485.00			115,485.00
201 Social Security 6.2%	7,160.07			7,160.07
204 State Retirement 6.42%	6,663.48			6,663.48
207 Medical Insurance	9,226.89			9,226.89
212 Medicare 1.45%	1,674.53			1,674.53
299 Other Fringe Benefits .45%	542.78			542.78
524 In-Service Staff Development	5,000.00	49,315.37		54,315.37
Subtotal	<u>145,752.75</u>	<u>49,315.37</u>	-	<u>195,068.12</u>
99100 590 Indirect Cost	1.00			1.00
47141 Revenue Account			\$ 167,237.13	
Total	\$ 370,698.43	\$ 167,237.13	\$ 167,237.13	\$ 537,935.56

Justification: Amendment was made to for carryover

\$ -

Title V Amendment 1

9/30/2025

<u>72130 - Other Student Support</u>	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
189 Other Salaries and Wages	28,877.20		721.93	28,155.27
201 Social Security	1,790.39		44.39	1,746.00
204 Retirement	2,598.95		64.95	2,534.00
207 Insurance	2,672.71		66.71	2,606.00
212 Medicare	418.72		9.72	409.00
299 Other Frings Benefits	135.72		135.72	-
499 Other Supplies and Materials	2,402.31		1699.08	703.23
Total	38,896.00	-	2,742.50	36,153.50
47148 Revenue Account		2742.5		
	38,896.00			36,153.50

TITLE III 25-26

Amendment #1

	<u>Original</u>	<u>Decrease</u>	<u>Increase</u>	<u>Amended Amount</u>
<u>72130</u>				
499 Other Supplies & Materials	4060.66		2819.62	6880.28
524 In-Service/Staff Development	<u>500.00</u>		<u>447.47</u>	<u>947.47</u>
	4560.66	0.00	3267.09	7827.75
Revenue	47146 <u>4560.66</u>		<u>3267.09</u>	<u>7827.75</u>
	4560.66	0.00	3267.09	7827.75

Justification: Amendment was made to add additional funds and carryover.

9/23/2025

CTE Amendment #1

AM

	<u>Original</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>71300</u>				
429 Instructional Supplies	10,756.10			10,756.10
499 Other Supplies and Materials	<u>6,000.00</u>			<u>6,000.00</u>
Subtotal	16,756.10	-	-	16,756.10
<u>72130</u>				
524 In-Service/Staff Development	3,000.00			3,000.00
599 Other Charges	<u>3,000.00</u>	<u> </u>	<u>420.34</u>	<u>2,579.66</u>
	6,000.00	-	420.34	5,579.66
<u>72230</u>				
524 In-Service/Staff Development	<u>3,000.00</u>	<u> </u>	<u> </u>	<u>3,000.00</u>
	3,000.00	-	-	3,000.00
Revenue Code 47131		420.34		
	25,756.10	420.34	420.34	25,335.76

Justification: Amended due to reallocation deduction
Funds were deducted from 599 other charges - \$420.34.

9/23/2025

21st Century Grant
25-26

BG

Original

73300-Community Services

105 Supervisor/Director	26,640.00
116 Teachers	166,520.00
163 Educational Assistants	20,780.00
201 Social Security 6.2%	13,264.00
204 State Retirement	13,150.00
212 Medicare 1.45%	3,102.00
299 Other Fringe Benefits	450.00
355 Travel	938.00
422 Food Supplies	2,200.00
429 Inst. Materials and Supplies	8,528.00
499 Other Supplies and Materials	300.00
524 In-Service Staff Development	2,300.00
599 Other Charges	2,216.00
Subtotal	260,388.00

99100 Transfers Out

504 Indirect Cost	862.00
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46980 Revenue Account

Total	\$ 261,250.00
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Cover Page

Trenton (273) Public District - FY 2026 - TISA Accountability Report - Rev 0

Cover Page

* District Name

Trenton Special School District

* Director of Schools Name

Tim Haney

* District Point of Contact for TISA Accountability Report Name

Tim Haney

* District Point of Contact for TISA Accountability Report Phone Number

731-855-1191

District Point of Contact for TISA Accountability Report Email Address

Tim.haney@trentonssd.org

28.2 % of 3rd grade students who scored proficient ("met expectations" or "exceeded expectations") on the English Language Arts (ELA) portion of the most recent spring TCAP

Documents

Document Template

N/A

Document/Link

 [\(TISA\) Previous Year Report](#)

Resources

[Click here to open the guide.](#)

District Goal Statements

Trenton (273) Public District - FY 2026 - TISA Accountability Report - Rev 0

Goal Statement 1: - 3rd Grade ELA Proficiency

	70	%	of students will score proficient on the 3rd grade ELA TCAP by	Year 2030
--	----	---	--	--------------

District Goal Statements

Goal Number	GOAL STATEMENT(S)
Goal 2	Increase the grade 7 math proficiency scores
Goal 3	Increase the number of high school students that meet the Ready Grad requirement
Goal 4	
Goal 5	
Goal 6	

Note: This is a required goal pursuant to T.C.A. § 49-3-112 and must include 70% or more of 3rd grade students proficient on the ELA TCAP. If your district already has 70% or more of 3rd grade students proficient in ELA, please state a goal that either maintains or increases that proficiency rate.

Goal #1

Trenton (273) Public District - FY 2026 - TISA Accountability Report - Rev 0

Goal Statement 1: 3rd Grade ELA Proficiency

70 %	of students will score proficient on the 3rd grade ELA TCAP by
Year	2030

District Goal 1

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	37.6%	-AIMSweb-Grade 3 ELA students will score above the 26th percentile on the composite percentile. -ELA Benchmark Assessment-Students will score 38% or higher on the grade 3 ELA Instructure Benchmark Assessment. -TN Ready Summative Data-Measured during the spring end of year grade 3 ELA TCAP summative assessment. Students will score 38% of higher on the grad 3 ELA end of year assessment.
Year 2: 2024-2025 school year (Use actual outcome)	28.2% (Target was 38.6%)	-AIMSweb-Grade 3 ELA students will score above the 26th percentile on the composite percentile. -ELA Benchmark Assessment-Students will score 39% or higher on the grade 3 ELA Instructure Benchmark Assessment. -TN Ready Summative Data-Measured during the spring end of year grade 3 ELA TCAP summative assessment. Students will score 39% of higher on the grad 3 ELA end of year assessment.
Year 3: 2025-2026 school year	40.5%	-AIMSweb-Grade 3 ELA students will score above the 26th percentile on the composite percentile. -ELA Benchmark Assessment-Students will score 41% or higher on the grade 3 ELA Instructure Benchmark Assessment. -TN Ready Summative Data-Measured during the spring end of year grade 3 ELA TCAP summative assessment. Students will score 41% of higher on the grad 3 ELA end of year assessment.
Year 4: 2026-2027 school year	47.9%	-AIMSweb-Grade 3 ELA students will score above the 26th percentile on the composite percentile. -ELA Benchmark Assessment-Students will score 48% or higher on the grade 3 ELA Instructure Benchmark Assessment. -TN Ready Summative Data-Measured during the spring end of year grade 3 ELA TCAP summative assessment. Students will score 48% of higher on the grad 3 ELA end of year assessment.
Year 5: 2027-2028 school year	55.2%	-AIMSweb-Grade 3 ELA students will score above the 26th percentile on the composite percentile. -ELA Benchmark Assessment-Students will score 56% or higher on the grade 3 ELA Instructure Benchmark Assessment. -TN Ready Summative Data-Measured during the spring end of year grade 3 ELA TCAP summative assessment. Students will score 56% of higher on the grad 3 ELA end of year assessment.

* Check the response that best describes the progress made on the 2024-25 target toward Goal 1.

- Exceeded target
- Met target
- Increased but did not meet target

- Did not make progress toward target
- End of year outcome data for 2024-25 is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?

Trenton Elementary School will continue to focus on increasing its grade 3 ELA proficiency target in order to meet the 70% proficiency goal by 2030. After a reviewing all action steps, the TES building administration will continue to implement each action step in support of grade 3 ELA high quality instruction. Benchmark assessing and universal screening data will be used to monitor effectiveness and Intellectual Prep sessions will focus on grade 3 ELA data. The instructional Improvement cycle will continue to be used for effective ELA unit, lesson, and student work analysis.

Goal 1 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Programs- Benchmark Assessments-(grades 3 & 4) \$4504 TES Instructional Supplies-\$5000 Total \$9504 Salaries- Instructional Coach (1.5) Teacher Assistant (1) Grade 3 Teachers (2) Special Education Teacher (1) Total \$796,748.18	\$ 806,252.18	Effective teachers and educational assistants using HQIM and supplemental ELA programs will continue to support grade 3 ELA students as Trenton Elementary School continues to work toward it's grade 3 ELA proficiency goal.

Action Plan: List detailed strategies for the 2025-2026 school year that will be implemented to meet your annual target.
2025-26 Action Steps:

Intellectual Prep sessions that focus on data, unit and lesson prep implementation as well as student work analysis using the ELA HQIM for teachers in grade K-4. ELA HQIM training and access for special and ESL educators and educational assistants will continue to be supported. This work is lead by the instructional coach.

Participation in the Early Literacy 2.0, Literacy Implementation Network (LIN), and Accelerate for All.

One instructional coach that focuses on ELA foundational and knowledge building instruction, intellectual prep sessions, and mentoring new EL A teachers.

RTI and 3 literacy interventionists in grades K-4.

Special Education students supported in the general education setting.

Focused K-4 tutoring opportunities scheduled within the school day, along with afternoon tutoring opportunities through the 21st Century Tutoring Grant

Benchmark assessments administered in grades 3 and 4.

Budget Narrative: Describe how your district intends to use their budget to execute the strategies and meet the stated goal.

Our LIN (Literacy Implementation Grant Network) vendor is funded through a state grant. Unit and lesson preparation professional development is part of the work we are doing with the LIN collaboration and is funded by the TDOE. Accelerate for All sessions are provided by TDOE.

Our elementary instructional coach is funded through general purpose funding.

RTI is funded through general purpose monies and each literacy interventionist is funded through Title I.

A combination of federal and general education funds is used to fund special education support.

21st Century After school tutoring is a grant awarded by TDOE.

Benchmark Assessments were purchased with general education funds.

Goal #2

Trenton (273) Public District - FY 2026 - TISA Accountability Report - Rev 0

Goal Statement 2:

Increase the grade 7 math proficiency scores

District Goal 2

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	31.3%	-Math Benchmark Assessment-Students will score 32% or higher on the grade 7 math Instructure Benchmark Assessment. - i-Ready Math Diagnostic -TN Ready Summative Data-Measured during the spring end of year grade 7 math TCAP summative assessment. Students will score 32% of higher on the grad 7 math end of year assessment.
Year 2: 2024-2025 school year (Use actual outcome)	33.3% (Target was 36.2%)	- Math Benchmark Assessment-Students will score 37% or higher on the grade 7 math Instructure Benchmark Assessment. - i-Ready Math Diagnostic - TN Ready Summative Data-Measured during the spring end of year grade 7 math TCAP summative assessment. Students will score 37% of higher on the grade 7 math end of year assessment.
Year 3: 2025-2026 school year	39.2%	-Math Benchmark Assessment-Students will score 40% or higher on the grade 7 math Instructure Benchmark Assessment. - i-Ready Math Diagnostic -TN Ready Summative Data-Measured during the spring end of year grade 7 math TCAP summative assessment.Students will score 40% of higher on the grad 7 math end of year assessment.
Year 4: 2026-2027 school year	42.2%	Math Benchmark Assessment-Students will score 43% or higher on the grade 7 math Instructure Benchmark Assessment. - i-Ready Math Diagnostic -TN Ready Summative Data-Measured during the spring end of year grade 7 math TCAP summative assessment. Students will score 43% of higher on the grad 7 math end of year assessment.
Year 5: 2027-2028 school year	45.2%	Math Benchmark Assessment-Students will score 46% or higher on the grade 7 math Instructure Benchmark Assessment. - i-Ready Math Diagnostic -TN Ready Summative Data-Measured during the spring end of year grade 7 math TCAP summative assessment. Students will score 46% of higher on the grad 7 math end of year assessment.

* Check the response that best describes the progress made on the 2024-25 target toward Goal 2.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward goal
- End of year outcome data for the 2024-25SY is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?

We did not meet goal 2, but we did increase the number of met/exceeds from the prior year. Our action steps will continue guide our work as well as assessment monitoring, using our benchmark assessments as well as our i-Ready Math Diagnostic. This will ensure each action step is being implemented with fidelity and is positively impacting grade 7 math students

Goal 2 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Programs- Benchmark Assessments (Instructure grades 5-11)-\$22,487 Grade 7 Chromebooks/Cases/Carts-\$38,779 Total \$61,266 Salaries- Grade 7 Math Teacher (1) Teacher Assistant (1) Total \$99,998.28	\$ 161,264.28	Yes, funding did positively affect students as classroom teachers, special education teachers, and educational assistants were provided access to the HQIM with on-going professional learning throughout the school year. Benchmark testing and i Ready diagnostics will continue to be utilized to identify areas where grade 7 math students need additional instructional support. Teachers and educational assistants are also utilized during all RTI and tutoring opportunities.

Action Plan: List detailed strategies for the 2025-2026 school year that will be implemented to meet your annual target.
2025-26 Action Steps:

Intellectual Prep sessions that focus on assessment data, unit and lesson prep implementation as well as student work analysis using the math HQIM for teachers in grades 5-8. Math HQIM training and access for special education and ESL educators and educational assistants. This work is lead by the instructional coach.

Math implementation Network (MIN) support from consulting vendor and TDOE

Math Benchmark Assessments (grades 5-8)

Instructional coach that provides math instructional support, facilitates intellectual prep meetings, and mentors new math teachers RTI within the school day.

Special Education support in the general education setting.

Focused 5-8 math tutoring opportunities scheduled within the school day, along with afternoon tutoring opportunities through the 21st Century Tutoring Grant.

Budget Narrative: Describe how your district intends to use their budget to execute the strategies and meet the stated goal.
Math Implementation Network support is provided by TDOE.

Benchmark Assessments are purchased with general education funds.

Our instructional coach (grades 5-8) is funded through Title I.

RTI is funded through general purpose.

A combination of federal and general education funds is used to fund special education support.

21st Century tutoring funds after school tutoring and is a grant awarded by TDOE.

Goal #3

Trenton (273) Public District - FY 2026 - TISA Accountability Report - Rev 0

This goal not established.

Goal Statement 3:

Increase the number of high school students that need the Ready Grad requirement

District Goal 3

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	54%	The high school student success counselor will meet with seniors to review student's completion of their Ready Grad requirement. In order to meet Ready Grad requirements a student may- - make a 31 on their ASVAB and have 2 EPSOs - make a 21 on their ACT - complete 4 EPSOs -complete 2 EPSOs and an industry credential
Year 2: 2024-2025 school year (Use actual outcome)	82% (Target 63.2%)	The high school student success counselor will meet with seniors to review student's completion of their Ready Grad requirement. In order to meet Ready Grad requirements a student may- - make a 31 on their ASVAB and have 2 EPSOs - make a 21 on their ACT - complete 4 EPSOs -complete 2 EPSOs and an industry credential
Year 3: 2025-2026 school year	73.2%	The high school student success counselor will meet with seniors to review student's completion of their Ready Grad requirement. In order to meet Ready Grad requirements a student may- - make a 31 on their ASVAB and have 2 EPSOs - make a 21 on their ACT - complete 4 EPSOs -complete 2 EPSOs and an industry credential
Year 4: 2026-2027 school year	83.2%	The high school student success counselor will meet with seniors to review student's completion of their Ready Grad requirement. In order to meet Ready Grad requirements a student may- - make a 31 on their ASVAB and have 2 EPSOs - make a 21 on their ACT - complete 4 EPSOs -complete 2 EPSOs and an industry credential
Year 5: 2027-2028 school year	93.2%	The high school student success counselor will meet with seniors to review student's completion of their Ready Grad requirement. In order to meet Ready Grad requirements a student may- - make a 31 on their ASVAB and have 2 EPSOs - make a 21 on their ACT - complete 4 EPSOs -complete 2 EPSOs and an industry credential

* Check the response that best describes the progress made on the 2024-25 target toward Goal 3.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward goal
- End of year outcome data for the 2024-25SY is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?
 Yes, the Ready Grad goal was met.

As a result of our 2024-25 Ready Grad percentage, our action plan will remain the same with additional strategies implemented in the coming school years.

Goal 3 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Programs- JSCC Dual Credit-\$11,527 CTE HVAC Instructional Supplies-\$1226 CTE STEM Instructional Supplies-\$5844 ACT Prep Supplies-\$8000 PHS Instructional Supplies-\$8925 Total \$35,522 Salaries- Wellness Teacher (1) Social Studies Teacher (1) Computer Science Teacher (1) ACT Prep (.5) STEM I, II, and III Teachers (2.5) Total \$453,649.54	\$ 489,171.54	All classroom supplies and CTE Programs were used to support students and teachers in meeting the Ready Grad Goal. Each teacher aligned their classroom instruction, assessments, and activities ensuring each student met his/her Ready Grad Goal.

Action Plan: List detailed strategies for the 2025-2026 school year that will be implemented to meet your annual target.
 2025-26 Action Steps:

All seniors will take the ASVAB.

All juniors will take the ACT.

All freshman will take local dual credit wellness and local dual credit computer science.

All juniors will take either state or local dual credit history.

All students in STEM II will complete the OSHA 10 certification.

All seniors will complete the Southwest Airlines professional communications certificate requirement during their personal finance course.

Budget Narrative: Describe how your district intends to use their budget to execute the strategies and meet the stated goal.

The ASVAB is administered by local military personnel at no cost.

ACT is funded through state funding. All ACT Prep courses are funded by general purpose funds and additional ACT supports are provided during afterschool tutoring which is funded through the 21st Century Grant.

The Middle College Grant funds all dual credit courses

Each TSAC Dual Enrollment Grant provides the necessary funds to have the opportunity to earn dual enrollment credits through TCAT

All industry certifications are funded through the CTE Perkins Grant and the Innovative Schools Models Grant. (ISM)

Trenton Special School District provides additional CTE instructional supplies with general purpose funds.

		Page 1	
Other Student Support			
Donations from First Baptist Church - WMU - Donation to Student Emergency Fund			
Revenue		Debit	
44570-805-911	Contributions & Gifts	\$65.00	
		\$65.00	
Expenditures		Credit	
72130-499-805-911	Other Supplies & Materials		\$65.00
			\$65.00
Capital Outlay			
Insurance Claim on TES Playground Damaged by Storm			
Revenue		Debit	
49700	Insurance Recovery	\$25,433.00	
		\$25,433.00	
Expenditures		Credit	
76100-707-015	Building Improvements		\$25,433.00
			\$25,433.00
Capital Outlay			
Additional Insurance Claim on PHS Lightning Strike			
Revenue		Debit	
49700	Insurance Recovery	\$3,557.22	
		\$3,557.22	
Expenditures		Credit	
76100-707-005	Building Improvements		\$3,557.22
			\$3,557.22
Vocational Education Program			
Battelle Grant for PHS STEM			
Revenue		Debit	
46760-915	Other Vocational	\$5,000.00	
		\$5,000.00	
Expenditures		Credit	
71300-429-915	Instructional Supplies & Materials		\$5,000.00
			\$5,000.00

October 14, 2025
New Budget Items

			Page 2
Student Support Services			
The Community Foundation Donation to Backpack Program			
Revenue		Debit	
44570-302	Contributions & Gifts	\$1,500.00	
		\$1,500.00	
Expenditures			Credit
72120-499-302	Other Supplies & Materials		\$1,500.00
			\$1,500.00
Transportation			
Insurance Claim on Bus #22 Repair			
Revenue		Debit	
49700	Insurance Recovery	\$2,180.60	
		\$2,180.60	
Expenditures			Credit
72710-399	Other Contracted Services		\$2,180.60
			\$2,180.60
Other Student Support			
Donations from Becky Pickard for Clothes Closet			
Revenue		Debit	
44570-805	Contributions & Gifts	\$100.00	
		\$100.00	
Expenditures			Credit
72130-499-805	Other Supplies & Materials		\$100.00
			\$100.00
Transportation			
Funds needed for New Bus			
Reserves		Debit	
141-34555	Restricted for Ed - Bus	\$175,000.00	
		\$175,000.00	
			Credit
141-76100-707	Capital Outlay		\$175,000.00
			\$175,000.00

October 14, 2025
New Budget Items

		Page 3
Public Security Grant		
Revenue		Debit
46980-055	Other State Grants	\$26,294.11
		\$26,294.11
Expenditures		Credit
72620-499-055	Other Supplies and Materials	\$3,043.86
72620-790-055	Other Equipment	\$23,250.25
		\$26,294.11

2025 Local Education Agency Compliance Report

Local education agencies (LEAs) are required to comply with all federal and state education laws and State Board of Education (SBE) rules. This annual compliance report is one mechanism the department uses to ensure education laws and rules are faithfully executed. The commissioner of education is charged with taking corrective action when an LEA is noncompliant with those laws and rules or is not following a department-approved compliance plan.

Each LEA must submit this report and, if applicable, the corresponding corrective action plan, to the department by **November 28, 2025**. During completion, an LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department monitors and verifies LEA compliance via multiple data sources (e.g., Education Information System, internal program managers) and will consider those sources in making a final determination of an LEA's compliance. Please be advised annual compliance report data may inform an LEA's approval classification.

I certify that the LEA is in compliance with all federal and state education laws and SBE rules.

I certify that, with the exception of areas indicated in the **attached corrective action plan**, the LEA is in compliance with all federal and state education laws and SBE rules.

LEA Name:

Director of Schools/Superintendent Name:

Director of Schools/Superintendent **Signature:**

School Board Chair Name:

School Board Chair **Signature:**

Date of School Board Approval:

UPLOAD COMPLETED REPORT TO ePlan BY **NOVEMBER 28, 2025**

(including the corresponding corrective action plan if applicable).

Upload instructions are accessible [here](#).

Appendix A

2025 Noncompliance Corrective Action Plan

Instructions: Below is a screenshot of the corrective action plan template. The actual template, which is provided [here](#) in Word format, includes an example and can also be accessed by downloading and opening this PDF and then clicking the attachment (paper clip) icon in the navigation pane.

Additionally, the current edition of *Commissioner's Update for Directors* includes individual links to the compliance report, corrective action plan template, and ePlan submission instructions.

Area of Noncompliance	Scope and Reason(s) for Noncompliance	Corrective Action Step(s)	Person(s) Responsible	Anticipated Completion Date(s)
T.C.A. § 49-5-413(a) (background checks)	An internal audit conducted on October 1, 2025, revealed eleven (13) employees with an expired background check. E X	<ul style="list-style-type: none"> ▪ Notify the thirteen (13) impacted employees and their managers of the noncompliance in writing and include next steps. ▪ Coordinate fingerprinting scheduling, results processing, and related communications. ▪ Notify the TDOE director of LEA approval of corrective action plan completion. 	<p>Human Resources Director</p> <p>Human Resources Director</p> <p>Human Resources Director (with director of schools copied)</p>	<p>Oct. 15, 2025</p> <p>Oct. 15 – Oct. 29, 2025</p> <p>Nov. 3, 2025</p>

Appendix B

The following is a list of helpful links to state education laws and SBE rules:

Public chapters regarding education passed during the 2025 legislative session:

<https://www.tn.gov/content/dam/tn/education/legal/2025%20Legislative%20Report.pdf>

Current and pending SBE rules:

<https://www.tn.gov/sbe/rules--policies-and-guidance.html>

Tennessee Code Annotated:

<http://www.lexisnexis.com/hottopics/tncode/>

If you have questions regarding education laws or SBE rules, please contact the department's general counsel, Christy Ballard, at (615) 741-2921 or Christy.Ballard@tn.gov.



2025 Legislative Report

Tennessee Department of Education | June 2025

This report includes all legislation impacting pre-K-12 education passed by the Tennessee General Assembly in the 2025 legislative session. This report also contains a link to the Public Chapter and the Tennessee Department of Education (TDOE) contact who may provide helpful information related to each new law.



Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
<p>PC 21 Effective Date: March 12, 2025</p>	<p>Jackson/Maberry SB208/HB187</p>	<p>PC 21 reduces the number and frequency of certain reports the comptroller of the treasury is required to submit to the state board of education and to the chairs of the education committees of the senate and house of representatives regarding the Tennessee Literacy Success Act.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov</p> <p>Christy Wall, Assistant Commissioner of Instructional Strategy, Christy.Wall@tn.gov</p>
<p>PC 95 Effective Date: March 28, 2025</p>	<p>White/Butler SB683/HB382</p>	<p>PC 95 authorizes a local education agency to implement the law enforcement against drugs and violence (L.E.A.D.) program in schools operated by the LEA; authorizes an LEA's implementation of the L.E.A.D. program to be in lieu of the DARE program.</p>	<p>Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov</p> <p>Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov</p>
<p>PC 98 Effective Date: March 28, 2025</p>	<p>Walley/Cochran SB509/HB546</p>	<p>PC 98 authorizes a local government to execute a cooperative purchasing agreement with other local, state, and federal governmental entities for purposes of purchasing materials, labor, and services used for maintenance, operations, component replacement, or repairs of existing facilities and grounds owned or operated by a local education agency or by a local government agency.</p>	<p>Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov</p> <p>Maryanne Durski, Chief Financial Officer, Maryanne.Durski@tn.gov</p>
<p>PC 341 Effective date: May 2, 20225</p>	<p>Lowe/Cochran SB8/HB550</p>	<p>PC 341 enacts the "Fairness in Benefits Act."</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
PC 103 Effective Date: July 1, 2025; applies to the 2025-26 school year and each school year thereafter.	Haile/Alexander SB897/HB932	PC 103 requires local boards of education and public charter school governing bodies to adopt a policy to prohibit students from using wireless communication devices during instructional time, except in certain circumstances; makes related changes.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 133 Effective Date: July 1, 2025	Lowe/Raper SB146/HB61	PC 133 specifies that in an educational neglect case a subpoena may be issued for a student's attendance record, including all previous school years that the student attended a public school, in accordance with relevant privacy laws.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 134 Effective Date: April 3, 2025	Bowling/Bulso SB472/HB64	PC 134 requires all residential educational programs in this state that allow minors to participate or to access residential facilities, including staying overnight in such facilities, to segregate certain restrooms, changing areas, and showers by immutable biological sex.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 143 Effective Date: July 1, 2025	Harshbarger/Hulsey SB620/HB442	PC 143 authorizes an antique emergency vehicle registered as an antique motor vehicle to be used for participation in, or transportation to and from, community or educational events, including displays at fairs, festivals, and schools, as well as during weekends and holidays; authorizes the installation and operation of emergency lights and sirens on a privately owned antique emergency vehicle under certain circumstances.	Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 156 Effective date: April 11, 2025	Powers/Hemmer SB124/HB81	PC 156 requires local education agencies to transfer a student's record, including the student's disciplinary record, to the school to which the student is transferring within five business days of the date on	Christy Ballard, General Counsel, Christy.Ballard@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		which the student's records request was received by the LEA.	
PC 159 Effective date: July 1, 2025; January 1, 2026 as to Section 5	Yager/Marsh SB251/HB313	PC 159 establishes that a retiree who is a member of the Tennessee consolidated retirement system must have had a bona fide separation of service before the retiree is allowed to accept temporary reemployment without a loss or suspension of benefits in the retirement system; makes other changes to the present law relative to reemployment after retirement from public employment.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 163 Effective Date: April 11, 2025	Yarbro/Miller SB314/HB1150	PC 163 authorizes an eligible education employee to qualify for paid leave during the legal process for adopting a newly placed minor child, specifically during that period of time beginning with the filing of a petition for adoption when a minor child is initially placed within the residence of a prospective adoptive parent pursuant to a court-ordered parental power of attorney or guardianship or custodial order until the issuance of a final order of adoption by the court.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Maryanne Durski, Chief Financial Officer, Maryanne.Durski@tn.gov
PC 164 Effective Date: April 11, 2025	Massey/Stinnett SB319/HB368	PC 164 adds instruction for public high school students on this state's safe haven law to the required components of a family life curriculum.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 165 Effective Date: July 1, 2025	Akbari/Love SB344/HB506	PC 165 requires at least one full-time employee at each school under the jurisdiction of an LEA or public	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		charter school to annually receive training in seizure safety and first aid.	Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 172 Effective Date: April 11, 2025	White/Gillespie SB680/HB515	PC 172 requires an LEA and public charter school that provides parents or guardians of K-12 students with information on immunizations, infectious diseases, medications, or other school health issues to include information about Type 1 and Type 2 diabetes published by the department of education; directs the department, in cooperation with the department of health, to publish and make available to LEAs and public charter schools for free on its website certain information about Type 1 and Type 2 diabetes.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 173 Effective Date: April 11, 2025	White/Powers SB690/HB355	PC 173 requires a public school under the jurisdiction of an LEA that offers students the opportunity to participate in interscholastic athletic competitions to allow the LEA's virtual school students to participate in interscholastic athletics at the public school in the LEA for which they are zoned and that they are otherwise eligible to attend.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 192 Effective date: April 11, 2025; applies to 2025-26 school year	Akbari/McCalmon SB582/HB623	PC 192 requires the department to establish enrollment deadlines for voluntary pre-kindergarten programs so that at-risk students who will be four years old by August 15 must be enrolled by the initial enrollment deadline and students who are four-year-olds who do not have a disability or who meet the qualifications for enrollment at three years of age must be enrolled by a subsequent enrollment	Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Misty Moody, Assistant Commissioner of Early Learning, Misty.Moody@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		deadline set by the department and not more than 30 days after the start of the school year.	
<p>PC 195 Effective date: April 11, 2025; except as to Section 2: July 1, 2025</p>	<p>Powers/Maberry SB811/HB825</p>	<p>PC 195 enacts the "Teen Social Media and Internet Safety Act."</p>	<p>Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov</p> <p>Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov</p>
<p>PC 199 Effective date: April 11, 2025</p>	<p>Johnson/McCalmon SB1073/HB861</p>	<p>PC 199 requires LEAs to notify parents or guardians of a student at least 10 days before the student's individualized education program (IEP) meeting; requires LEAs to provide a copy of all evaluations and assessments of a student conducted for purposes of the student's IEP and, if created, a copy of a student's draft IEP, unless previously declined, to the student's parent or guardian at least 48 hours prior to a scheduled IEP team meeting.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov</p> <p>Jennifer Jordan, Assistant Commissioner of Special Education and Intervention Programs, Jennifer.Jordan@tn.gov</p>
<p>PC 215 Effective date: April 15, 2025</p>	<p>Powers/Sexton SB946/HB1088</p>	<p>PC 215 requires an LEA that receives credible information regarding a threat of violence or significantly disruptive behavior directed toward, or occurring on the grounds of, a public school in the LEA, and that reports the threat or disruptive behavior to a state or local law enforcement agency, to notify the parents and guardians of students enrolled in the public school of the same threat or disruptive behavior within 48 hours of the LEA making its report to law enforcement.</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
<p>PC 219 Effective date: July 1, 2025</p>	<p>Walley/Butler SB196/HB392</p>	<p>PC 219 prohibits the department of education from excluding from the calculation of a school letter grade the data of any group of students within a school if the department collects, aggregates, and reports the data, and if the group of students has at least 20 valid test scores in math or English language arts for at least one grade band; and data for the college and career readiness indicator if the school has at least 20 students in a graduating cohort.</p>	<p>Jonathan Criswell, Chief Program Officer, Jonathan.Criswell@tn.gov</p> <p>David Laird, Assistant Commissioner of Assessment, Accountability, and Research, David.Laird@tn.gov</p>
<p>PC 224 Effective date: July 1, 2026; applies to 2026-27 school year</p>	<p>Bowling/Bulso SB471/HB178</p>	<p>PC 224 establishes that family life curriculum must include age-appropriate instruction and evidence regarding the positive personal and societal outcomes associated with the method by which a person completes the following in sequential order: obtains a high school diploma or high school equivalency credential; enters into the workforce or pursues a postsecondary degree or credential; enters into marriage; and has children.</p>	<p>Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov</p> <p>Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov</p>
<p>PC 225 Effective date: April 21, 2025</p>	<p>Yager/Hale SB753/HB6</p>	<p>PC 225 authorizes LEAs to enroll LEAs' employees' children into the voluntary pre-kindergarten program if space is available after enrollment of at-risk children; authorizes LEAs to charge the employee tuition and fees for such enrollment.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov</p> <p>Misty Moody, Assistant Commissioner of Early Learning, Misty.Moody@tn.gov</p>
<p>PC 235 Effective date: April 23, 2025</p>	<p>Johnson/Lamberth SB1272/HB1308</p>	<p>PC 235 makes various changes to reporting requirements, school and district accountability, the accumulation of excess instructional time, remote instruction, the immunization status of students in</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		state custody, the individualized education account program, public virtual school enrollment, parental paid leave requirements, and certain course access program requirements imposed on the department of education.	
PC 244 Effective date: July 1, 2025; except as to Section 5: April 24, 2025	Bailey/Williams SB290/HB764	PC 244 specifies that certain physical searches of students and searches of lockers, vehicles, and other property must be conducted by a school resource officer, school security officer, or administrator trained by the department.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 256 Effective date: April 24, 2025; applies to 2025-26 school year	Lowe/Marsh SB729/HB759	PC 256 authorizes an LEA to adopt and implement a merit-based pay structure for educators to award additional compensation to high-performing educators and to incentivize educators to meet and exceed expectations.	Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov Maryanne Durski, Chief Financial Officer, Maryanne.Durski@tn.gov
PC 270 Effective date: April 24, 2025	Lowe/Martin, G SB1112/HB1085	PC 270 prohibits a local board of education or public charter school governing body from removing a material from a library collection for the sole reason that the material is religious.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 275 Effective date: July 1, 2025	Johnson/Lamberth SB1310/HB1322	PC 275 establishes a process by which the governing body of an existing public charter school may replicate that public charter school in the same district by applying to the local board of education or directly to the Tennessee public charter school commission; allows, in certain circumstances, a public charter school sponsor to apply directly to the commission to open a new public charter school; makes various changes to the state agencies	Jonathan Criswell, Chief Program Officer, Jonathan.Criswell@tn.gov Trudy Hughes, Assistant Commissioner of Choice, Trudy.Hughes@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		responsible for performing certain functions in the Tennessee Public Charter Schools Act of 2002.	
PC 276 Effective date: July 1, 2025	Watson/Williams SB1379/HB1175	PC 276 allows a child care agency to lease or purchase underutilized property from local education agencies; classifies a child care family home as residential property for certain purposes, including zoning and building codes; permits a host-school's fire inspection and facilities to be sufficient for a child care agency's provisional license under the department of human services.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 277 Effective date: April 14, 2025	Kyle/Harris SB1417/HB1385	PC 277 requires a school support organization and a group or organization that collects and raises money, materials, property, or securities while representing itself to be a school support organization to annually provide a detailed report of the organization's receipts and expenditures while representing itself to be a school support organization to the department of education by July 1 each year, unless the school support organization is a booster club, parent teacher association, parent teacher organization, or parent teacher support association; requires the department to publish the reports on the department's website for at least three years from the date on which the report was submitted.	Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov Maryanne Durski, Chief Financial Officer, Maryanne.Durski@tn.gov
PC 280 Effective date: April 24, 2025	Reeves/Sparks SB425/HB66	PC 280 expands public records exception to include residential information of local government employees.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 284 Effective date: July 1, 2025; applies to	Massey/Stinnett SB705/HB676	PC 284 requires that certain employees of state special schools receive the same leave and certain	Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
the 2025-26 school year		other benefits as employees of LEAs and public charter schools.	Josh Mason, Executive Director of State Special Schools, Josh.Mason@tn.gov
PC 293 Effective date: April 24, 2025	Rose/Grills SB1209/HB1188	PC 293 prohibits discrimination on the basis of race, ethnicity, national origin, sex, or religion against a student or an employee in a public institution of education; requires public institutions of education to treat harassment or discrimination against students or employees, or resulting from institutional policies or programs on their campuses, motivated by or including antisemitic intent in an identical manner to discrimination motivated by race; requires Title VI coordinators to be designated to monitor antisemitic discrimination and harassment at K-12 schools and institutions of higher education.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 296 Effective date: July 1, 2025	Hensley/Alexander SB1410/HB1253	PC 296 increases from 20 to 30, the maximum number of consecutive days a substitute teacher may substitute for a regular teacher on leave without having to possess a teaching license; requires the six weeks of paid parental leave for eligible employees to be taken either consecutively or non-consecutively based on certain criteria.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 299 Effective date: May 1, 2025	Bailey/Rudder SB408/HB534	PC 299 prohibits governmental entities or local boards of education from extending immunity granted to independent school bus contractors rather than independent school bus owners and operators for providing school-related transportation services; requires liability insurance coverage in a contract or	Christy Ballard, General Counsel, Christy.Ballard@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		agreement between a local board of education and an independent school bus contractor for such services to be in an amount sufficient to satisfy applicable law; permits evidence of such coverage to include a certificate of insurance from an insurance provider that lists the local board of education as an additional insured.	
PC 305 Effective date: May 2, 2025	Johnson/Slater SB134/HB87	PC 305 enacts the "The Learning Pod Protection Act."	Jonathan Criswell, Chief Program Officer, Jonathan.Criswell@tn.gov Trudy Hughes, Assistant Commissioner of Choice, Trudy.Hughes@tn.gov
PC 306 Effective date: July 1, 2025	Hensley/Cepicky SB158/HB85	PC 306 increases, from 130 minutes per full school week to 40 minutes per school day, the minimum amount of physical activity required for elementary school students; establishes additional requirements for the minimum amount of physical activity required for elementary school students.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 314 Effective date: July 1, 2025; applies to the 2025-26 school year	Roberts/Kumar SB298/HB1197	PC 314 makes various changes to the approval process and notice requirements for nonsectarian, nonreligious Bible courses; clarifies that public charter schools are authorized to provide nonsectarian, nonreligious Bible courses in the same manner as local education agencies.	Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Christy Wall, Assistant Commissioner of Instructional Strategy,

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
<p>PC 315 Effective date: May 2, 2025</p>	<p>Powers/Hurt SB346/HB453</p>	<p>PC 315 changes present law concerning the frequency of fire drills in educational occupancies.</p>	<p>Christy.Wall@tn.gov Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov</p>
<p>PC 325 Effective date: May 2, 2025</p>	<p>Hensley/Cepicky</p>	<p>PC 325 requires the department to conduct a landscape analysis of teacher evaluation practices in this state and other states; requires the department to convene a teacher evaluation advisory committee to review and evaluate current teacher evaluation practices in this state; requires the department and the state board to provide the education committee of the senate and committee of the house of representatives having jurisdiction over teacher evaluations a final report on the landscape analysis, teacher evaluation advisory committee's recommendations, and any department or state board recommendations by January 31, 2026.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Brooke Amos, Assistant Commissioner of Human Capital, Brooke.Amos@tn.gov</p>
<p>PC 328 Effective date: July 1, 2025; May 2, 2025 for purposes of rule promulgation</p>	<p>Johnson/Lamberth SB1311/HB1323</p>	<p>PC 328 makes various changes to certain teacher licensure requirements.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Brooke Amos, Assistant Commissioner of Human Capital, Brooke.Amos@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
<p>PC 330 Effective date: May 2, 2025; applies to the 2025-26 school year</p>	<p>Akbari/Harris SB1423/HB1377</p>	<p>PC 330 requires each local board of education and public charter school governing body to develop and implement a policy to provide, with each K-8 student's report card, the student's score on the universal reading screener if administered to the student in the current school year, and the results of the dyslexia screener most recently administered to the student, if applicable.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov</p>
<p>PC 346 Effective date: July 1, 2026; May 2, 2025 for purposes of rule promulgation</p>	<p>Lowe/Darby SB817/HB760</p>	<p>PC 346 authorizes a healthcare practitioner to prescribe and a pharmacist to dispense a prescribed, bronchodilator rescue inhaler to an authorized entity to be administered to a person believed to be experiencing asthma symptoms or respiratory distress in an emergency situation, under a standing protocol from the healthcare practitioner; encourages schools in LEAs and public charter schools to keep bronchodilator rescue inhalers to be administered to students believed to be having asthma symptoms or in respiratory distress in an emergency situation.</p>	<p>Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov</p> <p>Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov</p>
<p>PC 347 Effective date: July 1, 2025</p>	<p>Haile/Faison SB895/HB826</p>	<p>PC 347 makes various changes and additions to the Families' Rights and Responsibilities Act, and to present law concerning parental consent for the treatment of minors.</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>
<p>PC 359 Effective date: July 1, 2025; except for purposes of adopting a policy</p>	<p>Hensley/Kumar SB161/HB1199</p>	<p>PC 359 requires the board of education for an LEA that operates at least one high school to adopt a policy to authorize a high school student to serve as an advisory, nonvoting representative on the board during meetings that are open to the public unless the board created an advisory group before July 1, 2025 that consists of at least one student from each</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		high school operated by the LEA and that meets on a regular basis to advise the board.	
PC 367 Effective date: May 5, 2025	Walley/Haston SB510/HB535	PC 367 establishes that certain public officials, including members of the general assembly, who take office on or after July 1, 2025, have mandatory membership in the Tennessee consolidated retirement system (TCRS).	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 376 Effective date: May 5, 2025	White/Cepicky SB688/HB708	PC 376 expands the state board's power to subpoena the appearance of persons or the production of items the chair of the state board, or the chair's designee, considers material or relevant to an accountability hearing for a local education agency operating a public school, or a public charter school, receiving a "D" or "F" letter grade.	Rachel Suppé, General Counsel, State Board of Education, Rachel.Suppe@tn.gov
PC 377 Effective date: July 1, 2025	Taylor/Cepicky SB713/HB665	PC 377 requires public high schools that provide access to student directory information to persons or groups that make students aware of occupational or educational options to provide the same access to the student directory information to official recruiting representatives of the armed forces of this state and of the United States; requires that public high schools provide certain access to students for official recruiting representatives of the armed forces of this state and of the United States.	Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Deborah Knoll, Assistant Commissioner of Postsecondary, Workforce, CTE and Military Readiness, Deborah.Knoll@tn.gov
PC 380 Effective date: July 1, 2025; applies to 2025-26 school year	Hensley/Haston SB827/HB1003	PC 380 prohibits the state board of education from requiring a private school that provides a fully online, self-paced educational program to comply with certain class size, school calendar, and vaccination in order to operate in this state as an approved Category III nonpublic school.	Trudy Hughes, Assistant Commissioner of Choice, Trudy.Hughes@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
<p>PC 385 Effective date: July 1, 2025</p>	<p>Hensley/Haston SB1003/HB1002</p>	<p>PC 385 requires, instead of authorizes, LEAs and public charter schools that provide a voluntary pre-kindergarten program to allow pre-kindergarten teachers to use the results of a state-board-approved universal screener for pre-kindergarten students as an alternative growth model for annual evaluation purposes; authorizes teachers in the non-tested grades kindergarten through two (K-2) to use the results of the Tennessee universal reading screener or a universal reading screener approved by the state board of education as an approved alternative growth model to generate individual growth scores for teachers pursuant to the evaluation guidelines developed by the department.</p>	<p>Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov</p> <p>Misty Moody, Assistant Commissioner of Early Learning, Misty.Moody@tn.gov</p>
<p>PC 388 Effective date: May 5, 2025</p>	<p>White/Stevens SB1018/HB997</p>	<p>PC 388 clarifies that a public charter school authorized in its charter agreement to locate in a county local education agency (LEA) is not allowed to charge a student who resides in the county any registration fees, enrollment fees, or tuition if the student transfers to the public charter school from another LEA located in the same county.</p>	<p>Jonathan Criswell, Chief Program Officer, Jonathan.Criswell@tn.gov</p> <p>Trudy Hughes, Assistant Commissioner of Choice, Trudy.Hughes@tn.gov</p>
<p>PC 398 Effective date: May 5, 2025</p>	<p>Jackson/Littleton SB1241/HB1360</p>	<p>PC 398 expands the definition of child abuse to include a person under the age of 18 witnessing the abuse of another child in the person's immediate family or household or domestic abuse of a member of the person's immediate family or household.</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>
<p>PC 401</p>	<p>Harshbarger/Hill SB1332/HB1281</p>	<p>PC 401 requires that persons who hold positions with independent entities that teach released time courses and who have proximity to students undergo a</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
Effective date: July 1, 2025; applies to 2025-26 school year		criminal history records check conducted by the TBI; requires LEAs to notify students' parents whether results indicate that the subject has been convicted of certain criminal offenses for which a licensed educator's license is subject to revocation with a hearing.	
PC 408 Effective date: May 9, 2025	Pody/Scarborough SB28/HB370	PC 408 expands the criminal offense of harassment to include harassment that occurs by communicating in the physical presence of the victim, in addition to in writing, by telephone, or electronically.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 419 Effective date: May 9, 2025	Gardenhire/White SB246/HB410	PC 419 requires the department to convene a working group to study and develop best practices, strategies, and programming for English language learner (EL) educators in this state to utilize in educating EL students enrolled in a public school in this state in any of the grades kindergarten through 12.	Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov
PC 426 Effective date: May 9, 2025	Lowe/Cochran SB415/HB675	PC 426 creates an advisory committee on innovations in kindergarten through grade twelve (K-12) education to study the evaluation process for teachers and principals, state and locally mandated assessment for K-12 students, one hundred eighty instructional day requirement, academic standards adopted by the state board for high school grades and subjects to determine whether allowing students who may be working toward completing a CTE elective focus can substitute courses for a high school diploma, and educational, licensure, and training requirements for educators and persons pursuing teaching as a profession.	Jack Powers, Assistant Commissioner for Policy Implementation and Legislative Affairs, Jack.Powers@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
PC 427 Effective date: May 9, 2025	Haile/Slater SB416/HB380	PC 427 requires the Tennessee Textbooks and Instructional Materials Quality Commission, with the department, to develop a plan for the commission to review and submit to the state board of education for approval of electronic textbooks and instructional materials for use by virtual schools established by LEAs.	Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Christy Wall, Assistant Commissioner of Instructional Strategy, Christy.Wall@tn.gov
PC 432 Effective date: July 1, 2025	Akbari/Chism SB586/HB1371	PC 432 clarifies that a person commits the offense of unlawful exposure by distributing a private, intimate image of another identifiable person with intent to cause emotional distress, regardless of whether the person who distributes the image was a party to the original agreement or understanding that the image would remain private.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 433 Effective date: May 9, 2025	Bailey/Farmer SB602/HB1125	PC 433 requires the department to develop guidelines and criteria for determining how long a student must have been present in a teacher’s classroom before the student’s record is attributable to the teacher; authorizes LEAs and public charter schools to compensate the estate of teachers who die while employed for unused and accrued annual and sick leave.	Kristy Brown, Chief Academic Officer, Kristy.Brown@tn.gov Brooke Amos, Assistant Commissioner of Human Capital, Brooke.Amos@tn.gov Maryanne Durski, Chief Financial Officer, Maryanne.Durski@tn.gov
PC 448 Effective date: July 1, 2025; May 9, 2025	Massey/Hawk SB899/HB964	PC 448 changes the standard for entry-resistant window treatment for school buildings constructed or remodeled on or after July 1, 2025; requires the state-	Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
for purposes of rule promulgation		level school safety team to issue guidelines to the state fire marshal for inclusion in rules.	Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 453 Effective date: May 9, 2025	Rose/Cochran SB937/HB1270	PC 453 specifies that certain individuals are not required to use another's preferred name or pronoun, if the preferred name or pronoun is not consistent with the individual's legal name or sex; insulates certain individuals from civil liability for using, or refusing to use, certain names or pronouns in reference to another; allows a civil action to be filed against certain employers and public schools that implement certain preferred pronoun policies or that allow certain names or pronouns to be used in reference to an unemancipated minor without first obtaining parental consent.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 454 Effective date: May 9, 2025	Powers/Slater SB950/HB958	PC 454 creates a federal education deregulation cooperation task force to prepare this state for the potential of deregulation of federal laws, regulations, requirements, and guidance for K-12 education.	Jonathan Criswell, Chief Program Officer, Jonathan.Criswell@tn.gov Debby Thompson, Assistant Commissioner of Federal Programs and Oversight, Deborah.Thompson@tn.gov
PC 456 Effective date: July 1, 2025; May 9, 205	White/Stevens SB1019/HB1163	PC 456 requires the department to allocate the state share of the Tennessee investment in student achievement formula funds generated by student members of a public charter school in the prior	Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
for purposes of rule promulgation		school year directly to the public charter school instead of allocating such funds to the local education agency in which the public charter school is located.	
PC 464 Effective date: May 9, 2025; except as to Section 5: July 1, 2025	Johnson/Lamberth SB1273/HB1307	PC 464 sunsets the Achievement School District and establishes a new tiered framework for school turnaround.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Robin Copp, Assistant Commissioner of School Turnaround, Robin.Copp@tn.gov
PC 476 Effective date: May 21, 2025; applies starting August 1, 2027	Bowling/Davis SB476/HB134	PC 476 requires LEAs and public charter schools to prohibit food or beverage items that contain Red 40 to be sold, offered for sale, or provided to students on school property unless the food or beverage item is sold to the student as part of a school fundraising event.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Lori Paisley, Assistant Commissioner of Coordinated School Health, Lori.Paisley@tn.gov
PC 484 Effective date: July 1, 2025	Akbari/Hardaway SB517/HB485	PC 484 authorizes local education agencies and public charter schools to provide up to four days of the required 180 days of classroom instruction via hybrid learning in the event of dangerous or extreme weather conditions, or an emergency, as determined by the director of schools or the director of public charter schools.	Christy Ballard, General Counsel, Christy.Ballard@tn.gov
PC 494 Effective date: May 21, 2025	Johnson/Maberry SB1083/HB622	PC 494 enacts the "Dismantle DEI Act," which prohibits local governments and public institutions of higher education from basing hiring decisions on any metrics that consider an applicant's race, color,	Christy Ballard, General Counsel, Christy.Ballard@tn.gov

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
		religion, sex, national origin, age, or disability, or hiring a particular candidate in order to achieve any goals to increase diversity, equity, or inclusion in the workplace.	
<p>PC 518 Effective date: May 21, 2025; applies to the 2025-26 school year</p>	<p>White/Stevens SB1020/HB1162</p>	<p>PC 518 allows public charter schools to operate outside the geographic boundaries of the local education agency in which the public charter school is authorized to locate in its charter agreement in certain circumstances and under certain conditions.</p>	<p>Jonathan Criswell, Chief Program Officer, Jonathan.Criswell@tn.gov</p> <p>Trudy Hughes, Assistant Commissioner of Choice, Trudy.Hughes@tn.gov</p>
<p>PC 525 Effective date: May 21, 2025; applies to the 2025-26 school year</p>	<p>Haile/White SB901/HB1373</p>	<p>PC 525 extends the school turnaround pilot program for priority schools administered by the department and that is scheduled to conclude at the end of the 2024-2025 school year to a permanent school turnaround program for priority schools; increases, from five to 15, the maximum number of priority schools that may participate in the school turnaround program.</p>	<p>Sam Percy, Deputy Commissioner, Sam.Percy@tn.gov</p> <p>Robin Copp, Assistant Commissioner of School Turnaround, Robin.Copp@tn.gov</p>
<p>PC 527 Effective date: May 21, 2025</p>	<p>Taylor/Harris SB1336/HB1383</p>	<p>PC 527 permits counties with a charter form of government to require elections for county boards of education to be held at the same time and on the same election cycle as elections for members of the local legislative body for the county, members of county boards of education to have the same staggered terms as members of the local legislative body for the county, and members of a county board of education to have the same term limits as members of the local legislative body for the county.</p>	<p>Christy Ballard, General Counsel, Christy.Ballard@tn.gov</p>

Public Chapter (PC)	Senate/House Sponsors and Bill Number	Summary	TDOE Point of Contact
PC 530 Effective date: July 1, 2025	Johnson/Lamberth SB1431/HB1409	PC 530 makes appropriations for the fiscal years beginning July 1, 2024, and July 1, 2025.	Sam Percy, Deputy Commissioner, Sam.Pearcy@tn.gov Maryanne Durski, Chief Financial Officer, Maryanne.Durski@tn.gov

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Tennessee School Boards Association
2025 Annual Convention Schedule
Gaylord Opryland Resort and Convention Center

Thursday, November 13

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 14

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: Jeff Henderson

Saturday, November 15

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
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

Sunday, November 16

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: Dr. John Hodge
9:45 a.m. Adjourn

TSBA Leadership Conference
November 13-14, 2025
Gaylord Opryland Resort and Convention Center
AGENDA

November 13, 2025

2:00 p.m.	Welcome and Introductions	Jayson McDonald, TSBA President, White County
2:01 p.m.	Extreme Ownership: Combat Leadership for Business	Codey Gandy, Former U.S. Marine and Leadership Instructor for Echelon Front
3:30 p.m.	BREAK	
4:00 p.m.	Extreme Ownership: Combat Leadership for Business (Continued)	
5:55 p.m.	Announcements	Jayson McDonald
6:00 p.m.	Adjourn	

November 14, 2025

7:30-8:15 a.m.	Leadership Conference Breakfast	
8:30 a.m.	Welcome and Introductions	Jayson McDonald
8:31 a.m.	What My Generation Needs From You	Orion Jean, 2021 TIME Kid of the Year
9:30 a.m.	BREAK	
10:00 a.m.	Innovative Pathways for Student Success: A Step-by-Step Guide	Ben Torres, TSBA Assistant Executive Director/General Counsel
11:25 a.m.	Wrap Up	Jayson McDonald
11:30 a.m.	Adjourn	