

TRENTON SPECIAL SCHOOL DISTRICT
Board of Education Regular Meeting
Central Office - 6:00 PM
March 10, 2026

1. **INVOCATION:**
2. **CALL TO ORDER:**
3. **APPROVE AGENDA:**
 - 3.1. Approval of March 10th Agenda:
4. **APPROVE MINUTES:**
 - 4.1. Approval of February 10th Minutes:
5. **REPORTS:**
 - 5.1. TSBA SCOPE Participants — Grayson Haskins, Isabelle Pack, Susanna Walters, and Bennett Weaver:
6. **CONSENT AGENDA:**
 - 6.1. Approval of Central Office Financial Report:
 - 6.2. Approval of Three Schools Financial Report:
 - 6.3. Approval of TES Surplus Items:
 - 6.4. Approval of Central Office Surplus:
 - 6.5. Approval of General Purpose Budget Amendments:
 - 6.6. Approval of Second Reading of Policy 1.901 Charter School Applications:
 - 6.7. Approval of Second Reading of Policy 2.804 Expenses and Reimbursements:
7. **PUBLIC COMMENT (must sign up prior to beginning of the meeting):**
8. **REGULAR AGENDA:**
 - 8.1. Approval of New General Purpose Budget Items:
 - 8.2. Approval of Sale of Property Adjacent to Bell Shirt Co:
9. **DIRECTORS REPORT:**
 - 9.1. School Activities:
 - 9.1.1. Mar 9 TRMS Quarter 3 Ends:
 - 9.1.2. Mar 10 to 19 TES CASE 2 Assessments:
 - 9.1.2.1. TRMS CASE 3 Assessments:
 - 9.1.3. Mar 12 TES Report Cards Go Home:
 - 9.1.4. Mar 16 to 20 TES Scholastic Book Fair:
 - 9.1.5. Mar 17 PHS Juniors Take ACT:
 - 9.1.6. Mar 19 TES 1st to 4th Grade Music Program at PHS Gym 6 pm:
 - 9.1.7. Mar 20 Rock Your Socks for Down Syndrome Awareness:
 - 9.1.8. Mar 23 PreK Cap and Gown Pictures:
 - 9.1.9. Mar 23 to 24 PreK Recruitment and Kindergarten Registration:
 - 9.1.10. Mar 23 to 27 PHS Benchmark CASE (English I, Math, & Biology):
 - 9.1.11. Mar 24 to 25 TRMS CASE 3 Assessments:
 - 9.1.12. Mar 30 to Apr 3 Spring Break:
 - 9.1.13. Apr 11 ACT Test Date:
 - 9.1.14. May 20 PreK Graduation:
 - 9.2. Athletic Activities:
 - 9.2.1. Mar 9 PHS Tennis @ Madison 4:30 pm:

- 9.2.1.1. TRMS Boys Soccer vs Hardin Co 5:30 pm:
- 9.2.2. Mar 10 PHS Baseball vs Lake Co 4:30 pm V; 6:30 JV:
 - 9.2.2.1. PHS Softball @ TCA 5 pm:
 - 9.2.2.2. PHS Boys Soccer vs South Fulton 6 pm:
 - 9.2.2.3. TRMS Baseball @ Dresden 5 pm:
- 9.2.3. Mar 11 PHS Baseball vs Crockett Co 4:30 pm JV, 6:30 pm V:
 - 9.2.3.1. PHS Softball Jackson Tournament 5 pm:
- 9.2.4. Mar 12 TRMS Boys Soccer @ Crockett Co 5:30 pm:
 - 9.2.4.1. TRMS Baseball @ Bradford 5:30 pm:
- 9.2.5. Mar 13 PHS Baseball vs Halls 4 pm JV; 6 pm V:
 - 9.2.5.1. PHS Softball Jackson Tournament 5 pm:
 - 9.2.5.2. PHS Boys Soccer vs Dyer Co 6 pm:
- 9.2.6. Mar 14 PHS Softball Jackson Tournament 5 pm:
- 9.2.7. Mar 16 PHS Baseball vs Milan 4 pm JV/ 6 pm V:
 - 9.2.7.1. PHS Softball vs Bradford 5 pm:
 - 9.2.7.2. PHS Tennis vs Gibson Co 4 pm:
 - 9.2.7.3. TRMS Boys Soccer @ Milan 5:30 pm:
- 9.2.8. Mar 17 PHS Baseball at Milan 5 pm V:
 - 9.2.8.1. PHS Softball @ South Fulton 5:30 pm:
 - 9.2.8.2. PHS Tennis @ South Gibson Co 4 pm:
 - 9.2.8.3. PHS Track & Field Union City :
 - 9.2.8.4. PHS Boys Soccer vs Liberty Tech 6 pm:
 - 9.2.8.5. TRMS Baseball vs Greenfield 5:30 pm:
- 9.2.9. Mar 18 PHS Baseball @ Gibson Co 4 pm JV:
 - 9.2.9.1. PHS Boys Basketball State Tournament:
- 9.2.10. Mar 19 PHS Baseball @ Jackson Northside 4:30 pm V; 6:30 pm JV:
 - 9.2.10.1. PHS Softball vs Gibson Co 5 pm:
 - 9.2.10.2. PHS Tennis @ Milan 4 pm:
 - 9.2.10.3. PHS Boys Soccer @ JCS 5:30 pm:
- 9.2.11. Mar 20 PHS Baseball @ Gleason 5 pm V:
 - 9.2.11.1. TRMS Baseball vs Gibson Co 5:30 pm:
- 9.2.12. Mar 21 PHS Baseball @ USJ 1 pm V:
- 9.2.13. Mar 23 PHS Baseball vs Ripley 6 pm V:
 - 9.2.13.1. PHS Softball @ Dresden 5:30 pm:
 - 9.2.13.2. PHS Tennis @ Jackson North Side 4 pm:
 - 9.2.13.3. TRMS Boys Soccer vs Gibson Co 5:45 pm (8th Grade Night, 5:30 pm):
 - 9.2.13.4. TRMS Baseball @ Union City 5:30 pm:
- 9.2.14. Mar 24 PHS Baseball @ Ripley 4:30 pm JV; 6:30 pm V:
 - 9.2.14.1. PHS Softball vs South Gibson Co 5:30 pm:
 - 9.2.14.2. PHS Tennis vs Liberty 4 pm:
 - 9.2.14.3. PHS Track & Field Dyersburg:
- 9.2.15. Mar 25 PHS Baseball vs Gibson Co 4 pm JV:
- 9.2.16. PHS Softball vs Halls 5 pm:
- 9.2.17. Mar 26 PHS Tennis @ Crockett Co 4 pm:
 - 9.2.17.1. TRMS Boys Soccer @ Gibson Co 5:30 pm:

- 9.2.17.2. TRMS Baseball vs Union City 5:30 pm:
- 9.2.18. Mar 27 PHS Boys Soccer @ Madison 5:30 pm (played at University of Memphis-Lambuth):
 - 9.2.18.1. TRMS Baseball @ Milan 5 pm:
- 9.2.19. Mar 27 to Mar 30 Diamond Classic @ Huntingdon:
 - 9.2.19.1. Mar 27 PHS Baseball vs McKenzie 4:30 pm V
PHS Baseball vs Huntingdon 6:45 pm V:
- 9.2.20. Mar 28 PHS Baseball @ Obion Co 11 am V
PHS Baseball vs Mayfield, KY @ Obion Co 1:30 pm V:
- 9.2.21. Mar 30 PHS Baseball vs Roanoke Benson, IL 11 am V:
 - 9.2.21.1. PHS Softball @ Halls 5:30 pm:
- 9.2.22. Mar 31 PHS Softball vs Union City 5 pm:
- 9.2.23. Apr 1 to Apr 3 Mid South Classic @ Nashville, TN:
 - 9.2.23.1. Apr 1 PHS Baseball Single Varsity
Apr 2 PHS Baseball DH V
Apr 3 PHS Baseball JV + V:
- 9.2.24. Apr 6 PHS Baseball @ Gibson Co 4:30 pm JV; 6:30 pm V:
 - 9.2.24.1. PHS Tennis vs Jackson South Side 4:30 pm:
 - 9.2.24.2. TRMS Baseball @ West Carroll 5:30 pm:
- 9.2.25. Apr 7 PHS Baseball vs Gibson Co 4:30 pm JV; 6:30 pm V:
 - 9.2.25.1. PHS Softball vs Westview 5 pm:
 - 9.2.25.2. PHS Tennis vs Madison 4:30 pm:
 - 9.2.25.3. PHS Boys Soccer @ JCM 6 pm (played at University of Memphis - Lambuth):
 - 9.2.25.4. TRMS Boys Soccer vs South Gibson Co 5:30 pm:
- 9.2.26. Apr 9 PHS Baseball @ Lake Co 4:30 pm JV; 6:30 pm V:
 - 9.2.26.1. PHS Tennis @ Gibson Co 4 pm:

10. **ADJOURNMENT:**

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1. INVOCATION

2. CALL TO ORDER

3. APPROVE AGENDA

- 3.1. Approval of March 10th Agenda

4. APPROVE MINUTES

- 4.1. Approval of February 10th Minutes

5. REPORTS

- 5.1. TSBA SCOPE Participants

6. CONSENT AGENDA

- 6.1. Approval of Central Office Financial Report
- 6.2. Approval of Three Schools Financial Report
- 6.3. Approval of TES Surplus Items
- 6.4. Approval of Central Office Surplus
- 6.5. Approval of General Purpose Budget Amendments
- 6.6. Approval of Second Reading of Policy 1.901 Charter School Applications
- 6.7. Approval of Second Reading of Policy 2.804 Expenses and Reimbursements

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

8. REGULAR AGENDA

- 8.1. Approval of New General Purpose Budget Items
- 8.2. Approval of Sale of Property Adjacent to Bell Shirt Co

9. DIRECTORS REPORT

- 9.1. School Activities
 - 9.1.1. Mar 9 TRMS Quarter 3 Ends
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TRMS CASE 3 Assessments
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- 9.1.14. May 20 PreK Graduation

9.2. Athletic Activities

- 9.2.1. Mar 9 PHS Tennis @ Madison 4:30 pm
TRMS Boys Soccer vs Hardin Co 5:30 pm
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- 9.2.10. Mar 19 PHS Baseball @ Jackson Northside 4:30 pm V; 6:30 pm JV
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PHS Tennis @ Milan 4 pm
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- 9.2.11. Mar 20 PHS Baseball @ Gleason 5 pm V
TRMS Baseball vs Gibson Co 5:30 pm
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- 9.2.13. Mar 23 PHS Baseball vs Ripley 6 pm V
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PHS Tennis @ Jackson North Side 4 pm

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 PHS Track & Field Dyersburg
- 9.2.15. Mar 25 PHS Baseball vs Gibson Co 4 pm JV
 PHS Softball vs Halls 5 pm
- 9.2.17. Mar 26 PHS Tennis @ Crockett Co 4 pm
 TRMS Boys Soccer @ Gibson Co 5:30 pm
 TRMS Baseball vs Union City 5:30 pm
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 Lambuth)
 TRMS Baseball @ Milan 5 pm
- 9.2.19. Mar 27 to Mar 30 Diamond Classic @ Huntingdon
 Mar 27 PHS Baseball vs McKenzie 4:30 pm V
 PHS Baseball vs Huntingdon 6:45 pm V
- 9.2.20. Mar 28 PHS Baseball @ Obion Co 11 am V
 PHS Baseball vs Mayfield, KY @ Obion Co 1:30 pm V
- 9.2.21. Mar 30 PHS Baseball vs Roanoke Benson, IL 11 am V
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- 9.2.23. Apr 1 to Apr 3 Mid South Classic @ Nashville, TN:
 Apr 1 PHS Baseball Single Varsity
 Apr 2 PHS Baseball DH V
 Apr 3 PHS Baseball JV + V:
- 9.2.24. Apr 6 PHS Baseball @ Gibson Co 4:30 pm JV; 6:30 pm V
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- 9.2.26. Apr 9 PHS Baseball @ Lake Co 4:30 pm JV; 6:30 pm V
 PHS Tennis @ Gibson Co 4 pm

10. ADJOURNMENT

TRENTON SPECIAL SCHOOL DISTRICT
Board of Trustees' Regular Meeting
Central Office – 6 p.m.
February 10, 2026

ROLL CALL: The Trenton Special School District Board of Trustees met in regular meeting on Tuesday, February 10, 2026, at 6 p.m. In attendance were the following:

Justin Weaver, Chairman
Lisa Andrews-Young
Clint Hickerson
Shannon Parra

Tim Haney, Director of Schools
Katie Dinwiddie
Ross Pope
Lilly Burns, Student Member

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

APPROVAL OF AGENDA: Chairman Weaver requested the addition of 8.12. Approval of Sale of Property Adjacent to Bell Shirt Co. to the Regular Agenda. Clint Hickerson made a motion to approve with a second by Ross Pope. The motion carried unanimously

Chairman Weaver presented the amended agenda for the February 10, 2026, Regular Meeting for approval. Clint Hickerson made a motion to approve the amended agenda with a second by Ross Pope. The motion carried unanimously.

APPROVAL OF MINUTES: Chairman Weaver presented the minutes of the December 2, 2025, Regular Meeting for approval. With no additions or corrections, Lisa Andrews-Young made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

RECOGNITION: Director Haney presented the School Board Members with a token of appreciation for their hard work and dedication to the students, staff, and community in honor of School Board Appreciation Week, January 25th to 31st.

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

1. Approval of Central Office Financial Reports
 - a. November 2025
 - b. December 2025
2. Approval of Three Schools Financial Reports
 - a. November 2025
 - b. December 2025
3. Approval of General Purpose Budget Amendments
4. Approval of Maintenance Surplus
5. Approval of TES Surplus
6. Approval of TRMS Surplus
7. Approval of PHS Surplus
8. Approval of CTE Budget Amendment
9. Approval of Out of School Time Career Pathways Grant (TEC) Budget Amendment

Ross Pope made the motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

PUBLIC COMMENT: There was no public comment.

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

APPROVAL OF 2025-2026 CALENDAR CHANGE FOR PARENT TEACHER CONFERENCE

ORIGINALLY SCHEDULED FOR THURSDAY, FEBRUARY 5TH: Lisa Bradford requested approval of rescheduling the February 5th Parent-Teacher Conference (PTC) that was missed due to school closure for the snow and ice. The new proposed date for the PTC is Thursday, February 19th from 4 to 7 pm. Students would be in school all day and PTC would be held that afternoon. Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF 2024-2025 INTERNAL SCHOOL FUNDS AUDIT: Marcie Williams with ATA, PC presented the 2024-2025 Internal School Funds Audit for approval. There were no findings at any of the schools for the 2024-2025 school year. There were two comments noted: (1) sales tax on resale items was not paid on items purchased with the intention of resale at each of the schools (2) PHS did not have a budget prepared for general and restricted funds. Ross Pope made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF 2024-2025 TSSD DISTRICT AUDIT: Marcie Williams with ATA, PC presented the 2024-2025 TSSD District Audit for approval. There were no findings. The Management Letter did contain a comment on USDA testing. During the testing, it was noted that there was no PO for a purchase of \$578.45. In addition, it was noted another PO had two invoices dated prior to the PO date. One final note was that a PO was only approved for \$10,000 but \$19,425.14 was purchased on that PO. Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF TEXTBOOK ADOPTION COMMITTEE: Michele Elliott requested approval of the Textbook Adoption Committee for Section E. This year’s textbook adoption is primarily CTE classes and Health. There is a collaboration with Crockett County for the Industrial Maintenance class since Tony is approved through TCAT but doesn’t hold a Tennessee Teacher’s License. The following faculty members have been recommended by their principal for the Textbook Adoption Committee and meet the necessary requirements to serve:

Lifetime Wellness	Michael Hart
STEM	Anna Cobb, Paul Hudson
Welding	Michael Allen
Coding	Anna Cobb, Noah Allen
Industrial Maintenance	Rusty McKnight, Tony Kash

Katie Dinwiddie made a motion to approve with a second by Lisa Andrews-Young. The motion carried unanimously.

APPROVAL OF GENERAL PURPOSE NEW BUDGET ITEMS: Tammy Smith requested approval of an addition of new General Purpose budget items. First, she requested the addition of \$36,564 to be added for State and Local Cybersecurity Grant Program (SLCGP). Other State Grants revenue code would increase by \$36,564 and expenditures would increase for Maintenance and Repair Services by \$22,000 plus Software by \$14,564. Ross Pope made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

Second, she requested the addition of \$3,500 for Battelle Grant received for PHS STEM. Other Vocational revenue would increase by \$3,500 and expenditures for Instructional Supplies and Materials would increase by \$3,500. Katie Dinwiddie made a motion to approve with a second by Ross Pope. The motion carried unanimously.

APPROVAL OF PHS STUDENTS TO ATTEND TSBA SCOPE ON MARCH 3RD: Sonya Hayman requested approval for four (4) students and two (2) chaperons to attend TSBA SCOPE on March 3rd. Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF PHS BAND OVERNIGHT TRIPS: Sonya Hayman requested approval for the following overnight Band Trips:

All West Convention in Memphis on February 12th to 14th for 10 students

APSU Honor Band Festival in Clarksville on February 26th to 28th for 11 students

Both Director James Young and Assistant Director Emma Hodges will be attending as chaperons. Lisa Andrews-Young made a motion to approve with a second by Ross Pope. The motion carried unanimously.

APPROVAL OF FFA OVERNIGHT TRIPS: Sonya Hayman requested approval for the following overnight FFA Trips:

Regional Officer Prep Course at MTSU on Feb 12th to 13th for one student

UTK Regional Officer Prep Course on February 20th for one student

State Convention in Gatlinburg on March 21st to 25th for 20 students

FFA Advisors will be traveling with the students. Katie Dinwiddie made a motion to approve with a second by Clint Hickerson. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 1.901 CHARTER SCHOOL APPLICATIONS: Anna Cobb requested approval of the First Reading of Policy 1.901 Charter School Applications. Changes were made to the Application Process. The Director of Schools shall confirm receipt of the Charter School's sponsor letter and provide the sponsor with current state and federal per pupil funding estimates within five (5) business days. Clint Hickerson made a motion to approve with a second by Katie Dinwiddie. The motion carried unanimously.

APPROVAL OF FIRST READING OF POLICY 2.804 EXPENSES AND REIMBURSEMENTS: Anna Cobb requested approval of the First Reading of Policy 2.804 Expenses and Reimbursements. Expense allowances and reimbursements will be reviewed annually. Travel reimbursements will be set at the U.S. General Services Administration approved travel rates. Requests for reimbursement shall be submitted to the Director of School's office within 30 days of the date of completion of such travel. Katie Dinwiddie made a motion to approve with a second by Ross Pope. The motion carried unanimously.

APPROVAL OF PHS STUDENTS TO ATTEND JUNIOR CHEF COMPETITION AT NASHVILLE STATE COMMUNITY COLLEGE IN ANTIOCH ON MARCH 4TH TO 6TH: Lisa Garland requested approval for four (4) PHS students to attend the Junior Chef Competition at Nashville State Community College in Antioch on March 4th to 6th with two (2) chaperons. The students are part of the after-school Culinary Program. Lisa Andrews-Young made a motion to approve with a second by Ross Pope. The motion carried unanimously.

APPROVAL OF SALE OF PROPERTY ADJACENT TO BELL SHIRT CO: Director Haney and Chairman Weaver shared that the district had been approached about selling a strip of land adjacent to Bell Shirt Co to make a drive for the business behind Bell Shirt Co. The business currently uses the Bell Shirt Co drive. After discussion about the selling price (\$7,000 offered), use of the property, and restrictions with the drive, the item was tabled.

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

TES New Hire — Tiffany Pitones, Teacher Assistant
TES Resignation — Jessica Williams, Teacher Assistant
TRMS Resignation - Daniel Hodges, Teacher Assistant
March Board Meeting — Tuesday, March 10th
Blue Moon Video is ready to release

School Activities

Feb 25 - Black History Night - All Three Schools 5:30 pm to 7 pm

Feb 14 - ACT Test Date

Athletic Activities

Feb 9 - TRMS Volleyball @ West Carroll, 5 pm

Feb 10 - PHS Basketball @ Gibson Co, 6 pm

Feb 12 - TRMS Volleyball @ Gibson Co, 5 pm

Feb 13 - PHS Baseball at Southside, 4:30 pm

TRMS Volleyball vs Bradford, 5 pm

Feb 16 and 17 - PHS Basketball District Tournament Starts

Feb 17 - TRMS Volleyball vs USJ, 4:30 pm

Feb 19 - TRMS Volleyball @ Obion Co, 5 pm

Feb 19 and 20 - PHS Basketball District Semis Start

Feb 20 - PHS Baseball vs Dyersburg, 4:30 pm

Feb 23 - TRMS Volleyball vs West Carroll, 8th Grade Night, 5 pm

Feb 24 - TRMS Volleyball @ Milan, 5 pm

Feb 26 - PHS Baseball @ USJ, 4:30 pm

TRMS Volleyball vs Gibson Co, 5 pm

Feb 27 - PHS Softball Play Day @ Union City, 4:15 pm

PHS Baseball @ Milan, 4:30 pm

Feb 27 and 28 - PHS Basketball Regional Tournament Starts

Mar 2 - PHS Tennis vs Northside, 4 pm

TRMS Volleyball @ Christ Classical Academy, 5 pm

PHS Baseball vs Halls, 5 pm

Mar 3 - PHS Baseball vs Gleason, 5 pm

TRMS Boys Soccer @ JCS, 5:30 pm

Mar 5 - PHS Tennis @ Westview, 4:30 pm

TRMS Volleyball @ Bradford, 5 pm

PHS Baseball vs Northside, 6:30 pm

Mar 6 - PHS Baseball vs Obion Co, 5:30 pm

TRMS Boys Soccer @ Dyersburg, 6 pm

Mar 7 to 9 - PHS Basketball SubState

Mar 9 - PHS Baseball vs Camden, 4:30 pm

PHS Tennis @ Madison, 4:30 pm

PHS Softball @ Milan, 5 pm

TRMS Boys Soccer vs Hardin Co, 5:30 pm

PHS Baseball vs McKenzie, 7 pm

Mar 10 - PHS Softball @ TCA, 5 pm

PHS Baseball vs Lake Co, 6:30 pm

Mar 11 - PHS Baseball vs Crockett Co, 6:30 pm

PHS Girls Basketball State Tournament

Mar 12 - TRMS Boys Soccer @ Crockett Co, 5:30 pm

Mar 13 - PHS Baseball @ Halls, 6 pm

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

Chairman of the Board

Secretary to the Board



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

SCOPE

Hodges, Sandy <sandy.hodges@trentonssd.org>
To: "Parra, Shannon" <shannon.parra@trentonssd.org>

Tue, Feb 3, 2026 at 2:47 PM

Sorry. I forgot to send before we left school that Friday (whenever that was). Lol.

Grayson Haskins
Bennett Weaver
Isabelle Pack
Susanna Walters



[Quoted text hidden]

SCOPE

STUDENT CONGRESS ON POLICIES IN EDUCATION

Tuesday, March 3, 2026 • Belmont University

On March 3, TSBA will host the 2026 Student Congress on Policies in Education (SCOPE) conference, which brings together 9th-12th grade students from across the state to discuss current topics in education. Students will participate in a morning mock school board meeting and an afternoon policy debate session. The mock school board meeting topic will be: Funding shall be moved away from related arts (music, art, etc.) and shifted to CTE courses in the school district's budget.

At the end of the day, participants meet as a congress where each group's student leader debates on one of the day's topics. These events are designed to give students an understanding of how school boards operate. Students will express their opinions by voting on position statements involving the debated issues. Finally, delegates will elect 2027 SCOPE officers from among the day's speakers.

AGENDA

- 7:45 a.m. Registration, Breakfast, and Group Photos
- 8:45 a.m. Transition to Opening General Session
- 9:00 a.m. Opening General Session
- 9:30 a.m. Small Group Session (ALL GROUPS)
- 11:00 a.m. Lunch Session 1 (Groups 1-5)
- 11:00 a.m. Prepare for Debate Session (Groups 6-10)
- 11:00 a.m. Prepare for Debate Session (Groups 11-16)
- 11:20 a.m. Lunch Session 2 (Groups 6-10)
- 11:40 a.m. Lunch Session 3 (Groups 11-16)
- 12:00 p.m. Prepare for Debate Session (Groups 1-5)
- 12:20 p.m. Prepare for Debate Session, Cont. (Groups 6-10)
- 12:40 p.m. Prepare for Debate Session, Cont. (Groups 11-16)
- 2:00 p.m. Closing General Session
Debate Session
Action and Recommendations
Election of 2027 Officers
- 3:00 p.m. Adjournment

LOCATION

Belmont University

1900 Belmont Blvd.
Nashville, Tennessee 37212

Registration, breakfast, and group photos begin at 7:45 a.m. (CST) in the R. Milton & Denice Johnson Center. The first general session begins at 9 a.m. (CST) in the Massey Performing Arts Center.

REGISTRATION

Four delegates may be selected from a school system, or two per high school, whichever is greater. Delegates must be in the 9th, 10th, 11th, or 12th grade. **Registrations must be processed by the board secretary through the system's central office.** Once registration has been submitted, TSBA will invoice the system for payment.

The deadline for registration is February 17, 2026. **The registration fee for SCOPE is \$75 per student** and must be received by TSBA prior to the meeting on March 3, 2026. The fee will cover the cost of breakfast, lunch, information packet, group photographs, and the final SCOPE Report. The fee for chaperones is \$25 and will cover the cost of breakfast, lunch and the information packet.

HOTEL ACCOMMODATIONS

TSBA has a room block at four hotels (see below). Hotel reservations must be made by the dates listed below to receive the TSBA rate. If anyone in your system is not able to attend, please call or email Brittany Weinstein at 615-815-3908 or bweinstein@tsba.net before you cancel your rooms.

Courtyard Nashville Vanderbilt/West End

2 miles away from Belmont University

Rate: \$189

Online Reservations:

<https://tinyurl.com/y5xdv8mk>

Book By: February 10, 2026

Fairfield by Marriott Inn & Suites Nashville Near Vanderbilt

2 miles away from Belmont University

Rate: \$149

Online Reservations:

<https://tinyurl.com/y4ywm822>

Book By: February 2, 2026

Embassy Suites Nashville at Vanderbilt

2 miles away from Belmont University

Rate: \$209

Online Reservations:

<https://tinyurl.com/3phzdruv>

Book By: January 31, 2026

Hilton Nashville Green Hills

3 miles away from Belmont University

Rate: \$199

Online Reservations:

<https://tinyurl.com/yc6y7pmp>

Book By: February 2, 2026

2026 DEBATE TOPICS

1. The World Language graduation requirement shall be an elective.
2. The ACT shall be substituted for end of course examinations.
3. Students shall have the option of substituting club sports (kickball, club soccer, water polo, etc.) for physical education requirements.
4. All students shall be required to participate in at least one extracurricular activity (4-H, chess club, sports, Beta club, etc.) per year.

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	(817,372.43)	62.87%	108,333.33	(136,234.26)	125.75%
40350	Interstate Telecommunications Tax	(9,000.00)	0.00	0.00%	(750.00)	0.00	0.00%
40610	Current Property Tax	2,887,340.00	(1,367,010.06)	47.34%	240,611.67	(898,292.62)	373.34%
40620	Prior Year's Property Tax	100,000.00	(54,797.74)	54.80%	8,333.33	(3,734.25)	44.81%
40630	Interest And Penalty	12,000.00	(3,310.34)	27.59%	1,000.00	(432.36)	43.24%
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	(253.37)	84.46%	25.00	(38.87)	155.48%
43531	Transportation - Other State Systems	10,000.00	0.00	0.00%	833.33	91,841.47	11,020.98%
43570	Receipts From Individual Schools	0.00	(6,647.74)	0.00%	0.00	(991.69)	0.00%
43990	Other Charges For Services	20,000.00	(13,039.88)	65.20%	1,666.67	0.00	0.00%
44110	Investment Income	160,000.00	(178,944.79)	111.84%	13,333.33	(22,451.99)	168.39%
44120	Lease/Rentals/PPP	19,800.00	(10,600.00)	53.54%	1,650.00	(1,700.00)	103.03%
44170	Miscellaneous Refunds	0.00	(583.53)	0.00%	0.00	0.00	0.00%
44530	Sale Of Equipment	0.00	(2,070.00)	0.00%	0.00	0.00	0.00%
44570	Contributions & Gifts	1,665.00	(1,565.00)	93.99%	138.75	0.00	0.00%
44990	Other Local Revenues	3,000.00	(31,901.00)	1,063.37%	250.00	0.00	0.00%
46510	Tennessee Investment in Student	10,643,482.00	(6,524,694.72)	61.30%	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	(211,629.17)	50.61%	34,848.92	(69,848.09)	200.43%
46570	Literacy Coordination	0.00	0.00	0.00%	0.00	991.69	0.00%
46590	Other State Education Funds	303,504.00	(342,024.64)	112.69%	25,292.00	60,876.58	-240.70%
46610	Career Ladder Program	10,000.00	(6,226.09)	62.26%	833.33	0.00	0.00%
46760	Adult Vocational	5,000.00	(5,000.00)	100.00%	416.67	0.00	0.00%
46790	Other Vocational	238,290.00	(81,718.65)	34.29%	19,857.50	(13,054.29)	65.74%
46850	Mixed Drink Tax	9,000.00	0.00	0.00%	750.00	0.00	0.00%
46852	State Revenue Sharing -	9,000.00	(4,490.49)	49.89%	750.00	(724.63)	96.62%
46980	Other State Grants	87,287.11	(50,235.75)	57.55%	7,273.93	(3,500.00)	48.12%
49700	Insurance Recovery	56,603.82	(86,488.21)	152.80%	4,716.99	0.00	0.00%
49800	Transfers In	2,000.00	0.00	0.00%	166.67	0.00	0.00%
	Total Revenues	16,332,458.93	(9,800,603.60)	60.01%	1,361,038.24	(2,061,641.60)	151.48%
Expenditures							
71100	Regular Instruction Program	(6,859,493.00)	3,110,044.65	45.34%	(571,624.42)	474,418.17	82.99%
71150	Alternative Instruction Program	(485,421.00)	233,626.38	48.13%	(40,451.75)	37,874.52	93.63%
71200	Special Education Program	(787,723.00)	456,389.93	57.94%	(65,643.58)	79,694.71	121.41%
71300	Career and Technical Education	(798,484.00)	336,291.02	42.12%	(66,540.33)	44,633.56	67.08%
71400	Student Body Education Program	(57,575.00)	32,006.44	55.59%	(4,797.92)	1,879.48	39.17%
72110	Attendance	(152,609.00)	85,759.43	56.20%	(12,717.42)	13,064.50	102.73%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72120	Health Services	(169,637.00)	76,448.65	45.07%	(14,136.42)	12,571.93	88.93%
72130	Other Student Support	(483,458.00)	247,875.71	51.27%	(40,288.17)	35,279.78	87.57%
72210	Regular Instruction Program	(903,805.00)	527,838.07	58.40%	(75,317.08)	44,034.35	58.47%
72220	Special Education Program	(54,867.00)	45,950.71	83.75%	(4,572.25)	7,531.21	164.72%
72230	Career and Technical Education	(107,978.00)	64,568.40	59.80%	(8,998.17)	8,676.62	96.43%
72250	Instructional Technology	(467,267.00)	266,187.93	56.97%	(38,938.92)	19,522.63	50.14%
72310	Board Of Education	(263,255.00)	188,289.41	71.52%	(21,937.92)	20,540.58	93.63%
72320	Director Of Schools	(443,688.00)	360,671.96	81.29%	(36,974.00)	15,177.31	41.05%
72410	Office Of The Principal	(1,032,078.00)	516,327.84	50.03%	(86,006.50)	78,106.35	90.81%
72510	Fiscal Services	(120,559.00)	62,471.82	51.82%	(10,046.58)	8,107.51	80.70%
72520	Human Services/Personnel	(154,812.00)	90,668.91	58.57%	(12,901.00)	10,809.18	83.79%
72610	Operation Of Plant	(1,295,456.00)	728,519.87	56.24%	(107,954.67)	97,153.39	89.99%
72620	Maintenance Of Plant	(534,626.11)	336,003.06	62.85%	(44,552.18)	29,974.70	67.28%
72710	Transportation	(449,468.60)	223,474.26	49.72%	(37,455.72)	26,200.23	69.95%
72810	Central And Other	(42,000.00)	25,964.70	61.82%	(3,500.00)	(12.72)	-0.36%
73100	Food Service	(65,000.00)	11,358.54	17.47%	(5,416.67)	0.00	0.00%
73300	Community Services	(3,000.00)	400.00	13.33%	(250.00)	100.00	40.00%
73400	Early Childhood Education	(424,619.00)	218,372.75	51.43%	(35,384.92)	35,922.80	101.52%
76100	Regular Capital Outlay	(2,039,744.22)	1,441,013.34	70.65%	(169,978.69)	0.00	0.00%
82130	Education	(720,000.00)	0.00	0.00%	(60,000.00)	0.00	0.00%
82230	Education	(507,419.00)	253,709.38	50.00%	(42,284.92)	0.00	0.00%
	Total Expenditures	(19,424,041.93)	9,940,233.16	51.17%	(1,618,670.16)	1,101,260.79	68.03%
Total	141 General Purpose School	(3,091,583.00)	139,629.56	4.52%	(257,631.92)	(960,380.81)	-372.77%

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	98.45	0.00%	0.00	59.11	0.00%
46980	Other State Grants	261,250.00	(38,541.65)	14.75%	21,770.83	0.00	0.00%
47131	Vocational Educ - Basic Grants To	50,335.76	(12,851.78)	25.53%	4,194.65	(4,349.59)	103.69%
47141	Title 1 Grants To Local Educ Agencies	731,282.47	(194,649.60)	26.62%	60,940.21	0.00	0.00%
47143	Special Education - Grants To States	352,125.01	(117,392.33)	33.34%	29,343.75	0.00	0.00%
47145	Special Education Preschool Grants	44,080.33	(4,365.42)	9.90%	3,673.36	0.00	0.00%
47146	English Language Acquisition Grants	4,585.46	(773.30)	16.86%	382.12	0.00	0.00%
47148	Rural Education	36,153.50	(11,797.72)	32.63%	3,012.79	0.00	0.00%
47309	COVID-19 Grant D	74,300.00	(36,928.44)	49.70%	6,191.67	(18,400.00)	297.17%
47310	COVID-19 Grant E	110,184.66	(57,196.48)	51.91%	9,182.06	0.00	0.00%
	Total Revenues	1,664,297.19	(474,398.27)	28.50%	138,691.43	(22,690.48)	16.36%
Expenditures							
71100	Regular Instruction Program	(357,740.21)	139,228.68	38.92%	(29,811.68)	14,819.48	49.71%
71200	Special Education Program	(362,858.34)	158,269.15	43.62%	(30,238.20)	26,571.18	87.87%
71300	Career and Technical Education	(151,940.76)	103,131.20	67.88%	(12,661.73)	8,595.90	67.89%
72130	Other Student Support	(104,601.69)	50,439.31	48.22%	(8,716.81)	7,602.69	87.22%
72210	Regular Instruction Program	(361,318.19)	139,881.41	38.71%	(30,109.85)	15,286.84	50.77%
72220	Special Education Program	(61,586.00)	26,676.96	43.32%	(5,132.17)	3,209.72	62.54%
72230	Career and Technical Education	(3,000.00)	151.00	5.03%	(250.00)	0.00	0.00%
73300	Community Services	(260,388.00)	90,746.30	34.85%	(21,699.00)	11,115.57	51.23%
99100	Transfers Out	(864.00)	0.00	0.00%	(72.00)	0.00	0.00%
	Total Expenditures	(1,664,297.19)	708,524.01	42.57%	(138,691.43)	87,201.38	62.87%
Total	142 School Federal Projects	0.00	234,125.74	100.00%	0.00	64,510.90	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	(4,551.05)	227.55%	166.67	(673.50)	404.10%
43522	Lunch Payments - Adults	10,000.00	(7,332.15)	73.32%	833.33	(517.50)	62.10%
44110	Investment Income	25,839.00	(623.14)	2.41%	2,153.25	(83.12)	3.86%
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	(342,332.32)	40.27%	70,833.33	(74,691.18)	105.45%
47112	USDA Commodities	80,000.00	0.00	0.00%	6,666.67	0.00	0.00%
47113	Breakfast	700,000.00	(193,795.98)	27.69%	58,333.33	(40,204.50)	68.92%
47114	USDA - Other	300,000.00	(102,991.54)	34.33%	25,000.00	(77,544.99)	310.18%
47990	Other Direct Federal Revenue	750,000.00	(35,582.80)	4.74%	62,500.00	0.00	0.00%
	Total Revenues	2,820,947.00	(687,208.98)	24.36%	235,078.92	(193,714.79)	82.40%
Expenditures							
73100	Food Service	(2,885,947.00)	1,695,846.39	58.76%	(240,495.58)	278,633.36	115.86%
	Total Expenditures	(2,885,947.00)	1,695,846.39	58.76%	(240,495.58)	278,633.36	115.86%
Total	143 Central Cafeteria	(65,000.00)	1,008,637.41	1,551.75%	(5,416.67)	84,918.57	1,567.

144 School Transportation		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
43531	Transportation - Other State Systems	628,334.00	(449,096.21)	71.47%	52,361.17	(127,872.32)	244.21%
44990	Other Local Revenues	0.00	(1,339.00)	0.00%	0.00	0.00	0.00%
	Total Revenues	628,334.00	(450,435.21)	71.69%	52,361.17	(127,872.32)	244.21%
Expenditures							
72710	Transportation	(628,334.00)	449,096.21	71.47%	(52,361.17)	36,030.85	68.81%
	Total Expenditures	(628,334.00)	449,096.21	71.47%	(52,361.17)	36,030.85	68.81%
Total	144 School Transportation	0.00	(1,339.00)	100.00%	0.00	(91,841.47)	0.00%

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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Bank Account: Cadence Checking - Fed Proj 142

Account Number: 000000090212

GL Account: 142-011-11130

Number	Date	Description	Check Type	Status	
35543	1/15/2026	American Cancer Society Gibson Co	Vendor	Outstanding	\$0.73
35547	1/15/2026	Gibson Co Imagination Library	Vendor	Reconciled	\$0.40
35552	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$13.82
35556	1/15/2026	TASC	Vendor	Reconciled	\$8.33
35561	1/15/2026	Trustmark Voluntary Benefits	Vendor	Outstanding	\$10.41
35563	1/15/2026	TSA Consulting Group, Inc.	Vendor	Reconciled	\$119.63
35566	1/15/2026	TSSD Cell Phones	Vendor	Reconciled	\$5.00
35570	1/15/2026	TSSD Concord	Vendor	Reconciled	\$658.73
35577	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$3,822.58
35586	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$1,352.72
35592	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$1,266.05
35594	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$32.00
35598	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$86.28

Totals for Vendor

Number of Checks:	13
Total Checks:	\$7,376.68
Reconciled Checks:	\$7,233.44
Outstanding Checks:	\$143.24
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-011-11130

Account Number: 000000090212

Totals for 142-011-11130

Number of Checks:	13
Total Checks:	\$7,376.68
Reconciled Checks:	\$7,233.44
Outstanding Checks:	\$143.24
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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	
35545	1/15/2026	Gibson Co Imagination Library	Vendor	Reconciled	\$4.49
35550	1/15/2026	Peabody High School General Fund	Vendor	Reconciled	\$2.86
35554	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$30.07
35559	1/15/2026	Tn Child Support	Vendor	Reconciled	\$285.55
35564	1/15/2026	TSA Consulting Group, Inc.	Vendor	Reconciled	\$100.00
35571	1/15/2026	TSSD Concord	Vendor	Reconciled	\$2,236.05
35576	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$15,028.81
35583	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$4,360.00
35588	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$3,122.78
35596	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$65.68
35600	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$97.83

Totals for Vendor

Number of Checks:	11
Total Checks:	\$25,334.12
Reconciled Checks:	\$25,140.54
Outstanding Checks:	\$193.58
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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: 11
Total Checks: \$25,334.12
Reconciled Checks: \$25,140.54
Outstanding Checks: \$193.58
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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	
35568	1/15/2026	TSSD Concord	Vendor	Reconciled	\$221.27
35578	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$1,546.17
35587	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$270.84

Totals for Vendor

Number of Checks:	3
Total Checks:	\$2,038.28
Reconciled Checks:	\$2,038.28
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-170-11130

Account Number: 000000090212

Totals for 142-170-11130

Number of Checks:	3
Total Checks:	\$2,038.28
Reconciled Checks:	\$2,038.28
Outstanding Checks:	\$0.00
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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	
35567	1/15/2026	TSSD Concord	Vendor	Reconciled	\$997.47
35574	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$6,741.03
35582	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$1,735.41
35605	1/22/2026	Food Rite	Vendor	Outstanding	\$261.74
35606	1/22/2026	TSSD General Purpose	Vendor	Outstanding	\$500.00

Totals for Vendor

Number of Checks:	5
Total Checks:	\$10,235.65
Reconciled Checks:	\$9,473.91
Outstanding Checks:	\$761.74
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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:	5
Total Checks:	\$10,235.65
Reconciled Checks:	\$9,473.91
Outstanding Checks:	\$761.74
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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	
35548	1/15/2026	Peabody High School General Fund	Vendor	Reconciled	\$1.82
35557	1/15/2026	Tn Child Support	Vendor	Reconciled	\$182.05
35569	1/15/2026	TSSD Concord	Vendor	Reconciled	\$351.09
35579	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$1,514.37
35584	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$492.36
35590	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$417.25
35597	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$0.99

Totals for Vendor

Number of Checks:	7
Total Checks:	\$2,959.93
Reconciled Checks:	\$2,958.94
Outstanding Checks:	\$0.99
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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:	\$2,959.93
Reconciled Checks:	\$2,958.94
Outstanding Checks:	\$0.99
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-901-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35544	1/15/2026	American Cancer Society Gibson Co	Vendor	Outstanding	\$0.78
35546	1/15/2026	Gibson Co Imagination Library	Vendor	Reconciled	\$5.22
35549	1/15/2026	Peabody High School General Fund	Vendor	Reconciled	\$5.00
35553	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$34.91
35555	1/15/2026	TASC	Vendor	Reconciled	\$18.92
35558	1/15/2026	Tn Child Support	Vendor	Reconciled	\$462.05
35562	1/15/2026	Trustmark Voluntary Benefits	Vendor	Outstanding	\$19.71
35565	1/15/2026	TSA Consulting Group, Inc.	Vendor	Reconciled	\$65.68
35573	1/15/2026	TSSD Concord	Vendor	Reconciled	\$2,759.49
35580	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$15,482.79
35585	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$5,359.03
35591	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$4,438.53
35593	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$182.64
35599	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$73.01
35603	1/15/2026	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$11.63
35607	1/22/2026	TSSD General Purpose	Vendor	Outstanding	\$197.55

Totals for Vendor

Number of Checks:	16
Total Checks:	\$29,116.94
Reconciled Checks:	\$28,596.71
Outstanding Checks:	\$520.23
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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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:	16
Total Checks:	\$29,116.94
Reconciled Checks:	\$28,596.71
Outstanding Checks:	\$520.23
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
Run By: Shannon Parra
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35551	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$1.17
35560	1/15/2026	Trustmark Voluntary Benefits	Vendor	Outstanding	\$14.52
35572	1/15/2026	TSSD Concord	Vendor	Reconciled	\$101.24
35575	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$462.74
35581	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$140.75
35589	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$123.03
35595	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$10.62
35601	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$0.39
35602	1/15/2026	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$7.05

Totals for Vendor

Number of Checks:	9
Total Checks:	\$861.51
Reconciled Checks:	\$827.76
Outstanding Checks:	\$33.75
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-911-11130

Account Number: 000000090212

Totals for 142-911-11130

Number of Checks:	9
Total Checks:	\$861.51
Reconciled Checks:	\$827.76
Outstanding Checks:	\$33.75
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
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Bank Account: Cadence Checking - Fed Proj 142
GL Account: 142-954-11130

Account Number: 000000090212

Number	Date	Description	Check Type	Status	
35604	1/22/2026	ColDesi Inc.	Vendor	Outstanding	\$14,390.00
35608	1/22/2026	Coastal Business Supplies	Vendor	Void	\$9,495.00
35609	1/22/2026	Coastal Business Supplies	Vendor	Outstanding	\$9,495.00
Totals for Vendor					
Number of Checks:					3
Total Checks:					\$33,380.00
Reconciled Checks:					\$0.00
Outstanding Checks:					\$23,885.00
Void Checks:					\$9,495.00

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: 142-954-11130

Account Number: 000190350001

Totals for 142-954-11130

Number of Checks:	3
Total Checks:	\$33,380.00
Reconciled Checks:	\$0.00
Outstanding Checks:	\$23,885.00
Void Checks:	\$9,495.00

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	
17221	1/15/2026	AFLAC	Vendor	Outstanding	\$60.45
17222	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$12.64
17223	1/15/2026	TSA Consulting Group, Inc.	Vendor	Reconciled	\$64.00
17224	1/15/2026	TSSD Concord	Vendor	Reconciled	\$1,764.22
17225	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$12,444.39
17226	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$3,386.35
17227	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$2,178.90
17228	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$121.97
17229	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$23.54
17230	1/21/2026	Gibson Co Utility Dist	Vendor	Reconciled	\$1,068.26
17231	1/21/2026	Gibson Connect	Vendor	Reconciled	\$87.34
17232	1/21/2026	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$87.24
17233	1/31/2026	Temple Landscaping, LLC	Vendor	Outstanding	\$201.00
17234	1/31/2026	Trenton Light & Water Depts.	Vendor	Outstanding	\$490.83
17235	1/31/2026	AAA Auto Glass	Vendor	Outstanding	\$650.00
17236	1/31/2026	Ace Building Center	Vendor	Outstanding	\$99.96
17237	1/31/2026	Best One Tire Of Jackson	Vendor	Outstanding	\$1,274.74
17238	1/31/2026	Central States Bus Sales, Inc.	Vendor	Outstanding	\$4,232.27
17239	1/31/2026	Hci Supply	Vendor	Outstanding	\$74.87
17240	1/31/2026	Hi-Line Inc.	Vendor	Outstanding	\$572.34
17241	1/31/2026	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$132.26
17242	1/31/2026	Kimball Midwest	Vendor	Outstanding	\$439.65
17243	1/31/2026	Motor Parts Co Of Milan	Vendor	Outstanding	\$914.94
17244	1/31/2026	Nexair, Llc	Vendor	Outstanding	\$55.54
17245	1/31/2026	O'reilly Auto Part	Vendor	Outstanding	\$1,676.67
17246	1/31/2026	Rasberry Tire	Vendor	Outstanding	\$980.36
17247	1/31/2026	Tag Truck Center Of Jackson	Vendor	Outstanding	\$2,377.00

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: 144- -11130

Account Number: 000190350001

Number	Date	Description	Check Type	Status	
17248	1/31/2026	Trenton Industrial Laundry	Vendor	Outstanding	\$297.76
17249	1/31/2026	Volunteer International Inc.	Vendor	Outstanding	\$261.36

Totals for Vendor

Number of Checks:	29
Total Checks:	\$36,030.85
Reconciled Checks:	\$20,993.46
Outstanding Checks:	\$15,037.39
Void Checks:	\$0.00

Trenton Special School District
Bank Account Check Listing By Date

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

Account Number: 0115084308

Totals for 144- -11130

Number of Checks: 29
Total Checks: \$36,030.85
Reconciled Checks: \$20,993.46
Outstanding Checks: \$15,037.39
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
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Bank Account: Regions Bank Cafeteria 143

Account Number: 0115084308

GL Account: 143- -11130

Number	Date	Description	Check Type	Status	
16872	1/9/2026	Brandon White	Vendor	Reconciled	\$1,346.16
16873	1/9/2026	Keely Spain	Vendor	Reconciled	\$1,346.16
16874	1/15/2026	American Cancer Society Gibson Co	Vendor	Outstanding	\$2.99
16875	1/15/2026	Gibson Co Imagination Library	Vendor	Reconciled	\$13.77
16876	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$113.39
16877	1/15/2026	TASC	Vendor	Reconciled	\$30.42
16878	1/15/2026	Trustmark Voluntary Benefits	Vendor	Outstanding	\$113.67
16879	1/15/2026	TSA Consulting Group, Inc.	Vendor	Reconciled	\$75.68
16880	1/15/2026	TSSD Concord	Vendor	Reconciled	\$3,990.00
16881	1/15/2026	TSSD General Fund Payroll	Vendor	Reconciled	\$24,475.09
16882	1/15/2026	TSSD General Purpose	Vendor	Reconciled	\$6,011.01
16883	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$9,664.30
16884	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$369.48
16885	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$132.59
16886	1/15/2026	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$192.20
16887	1/20/2026	Brandon White	Vendor	Reconciled	\$1,346.16
16888	1/20/2026	Keely Spain	Vendor	Reconciled	\$1,346.16

Totals for Vendor

Number of Checks:	17
Total Checks:	\$50,569.23
Reconciled Checks:	\$49,644.91
Outstanding Checks:	\$924.32
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: 17
Total Checks: \$50,569.23
Reconciled Checks: \$49,644.91
Outstanding Checks: \$924.32
Void Checks: \$0.00

Trenton Special School District
Bank Account Check Listing By Date

Run At: 3/2/2026 2:43 PM
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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	
57316	1/5/2026	TSSD Cafeteria	Vendor	Reconciled	\$124,932.33
57317	1/5/2026	TSSD Federal Projects	Vendor	Reconciled	\$22,749.59
12	1/6/2026	Local Government Corp	Vendor	Reconciled	\$0.00
57318	1/6/2026	Ace Building Center	Vendor	Reconciled	\$75.53
57319	1/6/2026	Amazon Capital Services, Inc.	Vendor	Reconciled	\$328.65
57320	1/6/2026	Br Supply, Inc	Vendor	Reconciled	\$401.87
57321	1/6/2026	Amy Van Buuren	Vendor	Reconciled	\$975.00
57322	1/6/2026	Cdw Government, Inc	Vendor	Outstanding	\$1,852.00
57323	1/6/2026	Delta Materials Handling, Inc.	Vendor	Reconciled	\$109.87
57324	1/6/2026	Jody Denton	Vendor	Reconciled	\$6,479.73
57325	1/6/2026	Direct Shred	Vendor	Reconciled	\$191.00
57326	1/6/2026	Earthwalk Communications	Vendor	Reconciled	\$30,240.00
57327	1/6/2026	Edupoint Educational Systems	Vendor	Reconciled	\$2,862.00
57328	1/6/2026	Gibson Connect	Vendor	Reconciled	\$1,057.45
57329	1/6/2026	Gibson Farmers Co-Op	Vendor	Reconciled	\$102.92
57330	1/6/2026	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$42.97
57331	1/6/2026	Jd Distributors	Vendor	Reconciled	\$1,132.44
57332	1/6/2026	Johnson Controls Building Solutions, LLC	Vendor	Reconciled	\$1,200.00
57333	1/6/2026	R J Young Company	Vendor	Reconciled	\$343.20
57334	1/6/2026	Temple Landscaping, LLC	Vendor	Reconciled	\$5,012.00
57335	1/6/2026	Trane Parts Center	Vendor	Reconciled	\$1,994.99
57336	1/6/2026	Trenton Industrial Laundry	Vendor	Reconciled	\$127.08
57337	1/6/2026	Trenton Light & Water Depts.	Vendor	Reconciled	\$36,365.51
57338	1/6/2026	Trenton Rotary Club	Vendor	Outstanding	\$133.00
57339	1/6/2026	TSSD Gibson Co Bus Garage	Vendor	Reconciled	\$5,690.24
57340	1/6/2026	Verizon	Vendor	Reconciled	\$712.08
57341	1/6/2026	Victory 93.7 Wtkb-Fm	Vendor	Reconciled	\$99.00

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	
57342	1/13/2026	Abbott Services LLC	Vendor	Reconciled	\$850.00
57343	1/13/2026	Ace Building Center	Vendor	Reconciled	\$105.67
57344	1/13/2026	Amazon Capital Services, Inc.	Vendor	Reconciled	\$677.90
57345	1/13/2026	Terri Bolden	Vendor	Outstanding	\$37.15
57346	1/13/2026	Br Supply, Inc	Vendor	Outstanding	\$163.18
57347	1/13/2026	Amy Van Buuren	Vendor	Reconciled	\$975.00
57348	1/13/2026	Daniel Hodges	Vendor	Outstanding	\$810.00
57349	1/13/2026	Food Rite	Vendor	Reconciled	\$38.78
57350	1/13/2026	Gibson Farmers Co-Op	Vendor	Reconciled	\$1,768.19
57351	1/13/2026	Jd Distributors	Vendor	Reconciled	\$1,017.80
57352	1/13/2026	Perma-Bound	Vendor	Outstanding	\$95.76
57353	1/13/2026	Tennessee Book Company LLC	Vendor	Reconciled	\$446.00
57354	1/13/2026	Tennessee Bureau of Investigation	Vendor	Outstanding	\$100.00
57355	1/13/2026	Vital Records Control	Vendor	Reconciled	\$37.02
57356	1/13/2026	Jessica Williams	Vendor	Outstanding	\$140.00
57357	1/15/2026	AFLAC	Vendor	Outstanding	\$235.48
57358	1/15/2026	American Cancer Society Gibson Co	Vendor	Outstanding	\$10.50
57359	1/15/2026	Centennial Bank	Vendor	Reconciled	\$630,914.66
57360	1/15/2026	Gibson Co Imagination Library	Vendor	Reconciled	\$163.12
57361	1/15/2026	Peabody High School General Fund	Vendor	Reconciled	\$110.32
57362	1/15/2026	Superior Vision Services, Inc.	Vendor	Outstanding	\$1,227.84
57363	1/15/2026	TASC	Vendor	Reconciled	\$3,065.65
57364	1/15/2026	Tn Child Support	Vendor	Reconciled	\$1,824.35
57365	1/15/2026	Trustmark Voluntary Benefits	Vendor	Outstanding	\$800.10
57366	1/15/2026	TSA Consulting Group, Inc.	Vendor	Reconciled	\$4,338.34
57367	1/15/2026	TSSD Cell Phones	Vendor	Reconciled	\$20.00
57368	1/15/2026	TSSD Teacher Insurance System	Vendor	Reconciled	\$130,567.71
57369	1/15/2026	USABLE LIFE	Vendor	Outstanding	\$5,210.03

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	
57370	1/15/2026	Usable Life - Premium Billing	Vendor	Outstanding	\$2,198.50
57371	1/15/2026	Ymca Of Memphis And The MidSouth	Vendor	Outstanding	\$689.32
57372	1/21/2026	Ace Building Center	Vendor	Reconciled	\$144.63
57373	1/21/2026	Airgas USA, LLC	Vendor	Outstanding	\$32.24
57374	1/21/2026	Albright West Tn Termite Co Inc	Vendor	Reconciled	\$185.00
57375	1/21/2026	Amazon Capital Services, Inc.	Vendor	Reconciled	\$962.53
57376	1/21/2026	Blick Art Materials	Vendor	Outstanding	\$446.40
57377	1/21/2026	Blue Tree Apps	Vendor	Outstanding	\$137.84
57378	1/21/2026	Amy Van Buuren	Vendor	Reconciled	\$975.00
57379	1/21/2026	Bwi Memphis	Vendor	Outstanding	\$2,613.86
57380	1/21/2026	Cook's Pest Control, Inc	Vendor	Outstanding	\$496.00
57381	1/21/2026	Dyersburg Glass Co	Vendor	Outstanding	\$379.87
57382	1/21/2026	Food Rite	Vendor	Reconciled	\$10.99
57383	1/21/2026	Gibson Co Utility Dist	Vendor	Reconciled	\$18,234.37
57384	1/21/2026	Gibson Connect	Vendor	Reconciled	\$1,077.35
57385	1/21/2026	Grainger	Vendor	Reconciled	\$101.05
57386	1/21/2026	Greater Gibson Co. Chamber Com	Vendor	Outstanding	\$100.00
57387	1/21/2026	Jd Distributors	Vendor	Reconciled	\$3,070.05
57388	1/21/2026	LeBonheur Pediatric Specialists - School Based The	Vendor	Outstanding	\$1,050.00
57389	1/21/2026	Lewis West End Tire Co.	Vendor	Reconciled	\$59.95
57390	1/21/2026	Lillie Wade	Vendor	Reconciled	\$37.15
57391	1/21/2026	Marshell Easley	Vendor	Reconciled	\$37.15
57392	1/21/2026	National Filter Solutions	Vendor	Reconciled	\$2,026.13
57393	1/21/2026	Ross Pope	Vendor	Outstanding	\$309.25
57394	1/21/2026	Trenton Light & Water Depts.	Vendor	Reconciled	\$9,526.60
57395	1/21/2026	Trenton Teapot Festival	Vendor	Outstanding	\$100.00
57396	1/21/2026	Uline	Vendor	Outstanding	\$167.68
57397	1/21/2026	Karla Valle	Vendor	Outstanding	\$120.00

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	
57398	1/21/2026	William Mcelrath	Vendor	Outstanding	\$37.15
57399	1/21/2026	Words For Life Speech	Vendor	Reconciled	\$13,108.50
57400	1/21/2026	Youth Town	Vendor	Outstanding	\$1,029.50
57401	1/21/2026	Central States Bus Sales, Inc.	Vendor	Reconciled	\$168,602.00
57403	1/23/2026	TSSD Federal Projects	Vendor	Void	\$25,000.00
57404	1/23/2026	TSSD Federal Projects	Vendor	Reconciled	\$25,000.00

Totals for Vendor

Number of Checks:	89
Total Checks:	\$1,309,027.06
Reconciled Checks:	\$1,263,304.41
Outstanding Checks:	\$20,722.65
Void Checks:	\$25,000.00

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

Totals for 141- -11130

Number of Checks: 89
Total Checks: \$1,309,027.06
Reconciled Checks: \$1,263,304.41
Outstanding Checks: \$20,722.65
Void Checks: \$25,000.00

Trenton Special School District
Bank Account Check Listing By Date

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Bank Account: Regions Bank Checking Gen Purpose 141

Account Number: 0100033708

Grand Totals

Number of Checks: 202
Total Checks: \$1,506,930.25
Reconciled Checks: \$1,410,212.36
Outstanding Checks: \$62,222.89
Void Checks: \$34,495.00

Trenton Elementary School

Run Date: 2/10/2026 5:38:41PM

Balance Sheet Report
Through 01/31/2026

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	105,310.52	23,495.36	0.00	128,805.88
Total Assets		\$105,310.52	\$23,495.36	\$0.00	\$128,805.88
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					
304	Pictures	-2,185.42	0.00	0.00	-2,185.42
313	Instructional Supplies	-59.99	0.00	0.00	-59.99
320	Interest	-326.59	0.00	0.00	-326.59
321	Board Allocations	-11,805.89	0.00	0.00	-11,805.89
326	Snack Shack	-13,255.72	0.00	0.00	-13,255.72
327	Student Incentive	-35,052.30	0.00	0.00	-35,052.30
Total Revenues		-\$62,685.91	\$0.00	\$0.00	-\$62,685.91
Expenditures					
411	Folders	1,600.00	0.00	0.00	1,600.00
412	Office Supplies	1,187.52	0.00	0.00	1,187.52
418	General Supplies	549.34	0.00	0.00	549.34
421	Instructional Supplies	2,761.44	0.00	0.00	2,761.44
424	Student Incentive	31,497.90	0.00	0.00	31,497.90
429	Copy Machines	4,480.00	0.00	0.00	4,480.00
491	Do Right Store	5,551.03	0.00	0.00	5,551.03
498	Snack Shack	5,244.57	0.00	0.00	5,244.57
499	Miscellaneous	1,513.34	0.00	0.00	1,513.34
Total Expenditures		\$54,385.14	\$0.00	\$0.00	\$54,385.14
Restricted Accounts					
804	Library	0.00	-10,560.75	0.00	-10,560.75
810	Fourth Grade Field Trips	0.00	-21.01	0.00	-21.01
811	Fine Arts	0.00	-826.16	0.00	-826.16
814	Computer Lab	0.00	-2,102.54	0.00	-2,102.54
816	Physical Education	0.00	-1,305.17	0.00	-1,305.17
817	Guidance	0.00	-18.36	0.00	-18.36
819	Yearbook	0.00	-7,278.45	0.00	-7,278.45
822	Second Grade Field Trips	0.00	-209.50	0.00	-209.50
823	Thrd 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	-\$23,495.36	\$0.00	-\$23,495.36
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	-7,440.10	67,965.61	0.00	60,525.51
21	CD#403819 - Security Bank	171.87	10,274.86	0.00	10,446.73
Total Assets		\$-7,268.23	\$78,240.47	\$0.00	\$70,972.24
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					
298	Cookie Dough Fundraiser	-15,018.00	0.00	0.00	-15,018.00
307	Start Up Money	-15,550.00	0.00	0.00	-15,550.00
318	Student Snacks	-2,681.00	0.00	0.00	-2,681.00
320	Interest	-198.43	0.00	0.00	-198.43
325	Board Allocations	-11,747.58	0.00	0.00	-11,747.58
557	Student Incentive	-925.15	0.00	0.00	-925.15
Total Revenues		\$-46,120.16	\$0.00	\$0.00	\$-46,120.16
Expenditures					
406	Cookie Dough Fundraiser	10,345.00	0.00	0.00	10,345.00
411	Start Up Money	15,150.00	0.00	0.00	15,150.00
412	Office Supplies	2,784.16	0.00	0.00	2,784.16
413	PBIS -ROAR STORE	4,741.32	0.00	0.00	4,741.32
414	Equipment & Repairs	5,879.41	0.00	0.00	5,879.41
419	Instructional Supplies	5,264.75	0.00	0.00	5,264.75
498	Student Snacks	4,228.01	0.00	0.00	4,228.01
500	Miscellaneous	3,551.93	0.00	0.00	3,551.93
556	Student Incentive	8,473.15	0.00	0.00	8,473.15
Total Expenditures		\$60,417.73	\$0.00	\$0.00	\$60,417.73
Restricted Accounts					
510	Student Council	0.00	-219.72	0.00	-219.72
511	Athletic Concessions	0.00	0.00	0.00	0.00
512	Book Damage Fees	0.00	-987.96	0.00	-987.96
514	Chromebook fees	0.00	-721.00	0.00	-721.00
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	-2,110.45	0.00	-2,110.45
610	Library	0.00	-984.97	0.00	-984.97
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	-3,456.11	0.00	-3,456.11
615	Basketball	0.00	-3,409.73	0.00	-3,409.73
616	Football	0.00	-1,548.12	0.00	-1,548.12
617	Soccer	0.00	-11,659.98	0.00	-11,659.98
618	Softball	0.00	-13,213.00	0.00	-13,213.00
619	Volleyball	0.00	-11,882.16	0.00	-11,882.16
800	Coding Grant	0.00	0.00	0.00	0.00
801	Beta Club	0.00	-7,060.48	0.00	-7,060.48
802	STEM	0.00	-1,029.59	0.00	-1,029.59
803	Special Population	0.00	-263.23	0.00	-263.23
904	Band	0.00	-11,101.27	0.00	-11,101.27
906	Annual	0.00	-1,226.48	0.00	-1,226.48

Trenton Rosenwald Middle School

Balance Sheet Report
Through 01/31/2026

	General	Restricted	Food Service	Total
909 Leigh Boyce Scholarship Fund	0.00	-5,220.20	0.00	-5,220.20
Total Restricted Accounts	\$0.00	\$-78,240.47	\$0.00	\$-78,240.47
Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Peabody High School

Run Date: 2/10/2026 5:51:43PM

Report Name: aaBalanceSheet.rpt

Balance Sheet Report
Through 01/31/2026

		General	Restricted	Food Service	Total
Assets					
11	Cash on hand	0.00	0.00	0.00	0.00
12	Cash in banks - checking	25,655.67	268,872.21	0.00	294,527.88
Total Assets		\$25,655.67	\$268,872.21	\$0.00	\$294,527.88
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	-74,600.00	0.00	0.00	-74,600.00
304.3	Pepsi Machine	-3,200.00	0.00	0.00	-3,200.00
304.4	Graham Snack Foods	-1,451.62	0.00	0.00	-1,451.62
307	Donations	-100.01	0.00	0.00	-100.01
321	Board Allocations	-10,132.66	0.00	0.00	-10,132.66
333	Safety & Security	-387.19	0.00	0.00	-387.19
355	Student Incentive	-1,411.08	0.00	0.00	-1,411.08
Total Revenues		\$-91,282.56	\$0.00	\$0.00	\$-91,282.56
Expenditures					
400	Start-up Change	74,600.00	0.00	0.00	74,600.00
411	Admin Supplies & Materials	1,152.42	0.00	0.00	1,152.42
420	Other Admin Expenditures	1,070.00	0.00	0.00	1,070.00
421	Instructional Supplies & Materials	2,882.19	0.00	0.00	2,882.19
426	Copy Machine	4,258.69	0.00	0.00	4,258.69
452	Postage	780.00	0.00	0.00	780.00
455	Student Incentive	385.12	0.00	0.00	385.12
459	Other Expenditures	17,045.08	0.00	0.00	17,045.08
Total Expenditures		\$102,173.50	\$0.00	\$0.00	\$102,173.50
Restricted Accounts					
601	All Athletics	0.00	-31,366.36	0.00	-31,366.36
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	-8,424.68	0.00	-8,424.68
802	FFA Club	0.00	-9,044.97	0.00	-9,044.97
803	Speech & Debate Club	0.00	-953.61	0.00	-953.61
813	History Club	0.00	-872.26	0.00	-872.26
814	Pep Club	0.00	-287.35	0.00	-287.35
821	Junior Rotary	0.00	-744.17	0.00	-744.17
822	HOSA	0.00	-53.87	0.00	-53.87
825	Girls & Boys State	0.00	-29,123.74	0.00	-29,123.74
827	Peabody Pals	0.00	-752.84	0.00	-752.84
828	STEM Club	0.00	-1,803.06	0.00	-1,803.06
829	21 Plus Club	0.00	-1,142.02	0.00	-1,142.02
831	Peabody Rock Ensemble	0.00	-251.19	0.00	-251.19
832	AP - Advance Placement	0.00	-2,090.55	0.00	-2,090.55
833	SAT Exam	0.00	-15.00	0.00	-15.00
834	Peabody Perk	0.00	-4,814.25	0.00	-4,814.25
835	Middle College	0.00	-6,866.69	0.00	-6,866.69
840	Prom	0.00	-8,601.58	0.00	-8,601.58
841	Graduation	0.00	-688.41	0.00	-688.41
842	Benevolence	0.00	-805.00	0.00	-805.00

Peabody High School

Run Date: 2/10/2026 5:51:43PM

Balance Sheet Report
Through 01/31/2026

Report Name: aaBalanceSheet.rpt

		General	Restricted	Food Service	Total
849	Altruismo	0.00	-3.00	0.00	-3.00
850	Onraka House	0.00	-192.16	0.00	-192.16
851	Homecoming	0.00	-755.65	0.00	-755.65
901	Library	0.00	-114.79	0.00	-114.79
902	Football Cheerleaders	0.00	-1,913.47	0.00	-1,913.47
903	School Annuals	0.00	-10,647.56	0.00	-10,647.56
904	Band	0.00	-1,781.38	0.00	-1,781.38
906	Student Council	0.00	-1,161.62	0.00	-1,161.62
907	Art	0.00	-1,080.89	0.00	-1,080.89
911	St. Jude	0.00	-1,960.74	0.00	-1,960.74
915	Project Inspire	0.00	-16.15	0.00	-16.15
916	Chromebook	0.00	-1,732.00	0.00	-1,732.00
932	Football Donations	0.00	-21,052.84	0.00	-21,052.84
933	Girls Basketball Donations	0.00	-17,246.86	0.00	-17,246.86
934	Boys Basketball Donations	0.00	-11,353.44	0.00	-11,353.44
935	Baseball Donations	0.00	-6,954.01	0.00	-6,954.01
936	Golf Donations	0.00	-430.29	0.00	-430.29
938	Soccer Donations	0.00	-3,242.92	0.00	-3,242.92
939	Softball Donations	0.00	-5,058.81	0.00	-5,058.81
940	Tennis Donations	0.00	-830.06	0.00	-830.06
941	Volleyball Donations	0.00	-5,904.85	0.00	-5,904.85
942	Track & Field	0.00	-1,695.68	0.00	-1,695.68
950	Football Donation / Quarterback	0.00	-2,349.28	0.00	-2,349.28
951	Band Pit Crew	0.00	-22,164.50	0.00	-22,164.50
952	Basketball Cheerleaders	0.00	-6,110.79	0.00	-6,110.79
989	Band Uniforms	0.00	-13,668.43	0.00	-13,668.43
	Total Restricted Accounts	\$0.00	\$-268,872.21	\$0.00	\$-268,872.21
	Grand Totals :	\$0.00	\$0.00	\$0.00	\$0.00

Budget Amendments
March 10, 2026

Innovative School Models (ISM)		Decrease	Increase
Vocational Educational Program		Debit	Credit
71300-599-955-005	Other Charges	0.54	
		0.54	
71300-599-955-010	Other Charges		0.24
71300-730-955-010	Vocational Instructional Equipment - TRMS		0.30
			0.54
Innovative School Models (ISM)		Decrease	Increase
Vocational Education Program		Debit	Credit
71300-429-955-010	Instructional Supplies & Materials	1200.00	
71300-730-955-005	Vocational Instruction Equipment	24481.39	
71300-730-955-010	Vocational Instruction Equipment	11885.70	
		37567.09	
71300-499-955-005	Other Supplies & Matericals		31019.64
71300-499-955-010	Other Supplies & Matericals		6347.45
71300-471-955-010	Software		200.00
			37567.09

Trenton Special Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: Charter School Applications	Descriptor Code: 1.901	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 *General*

2 This policy shall apply to sponsors and potential sponsors of charter schools. It shall not apply to
3 charter schools converting from existing public schools. Proposals from existing charter school
4 operators or replicators and applicants proposing to contract with educational service providers shall be
5 in accordance with state law.¹

6 **DEFINITION**

7 A charter school shall be a public, nonsectarian, non-religious, non-home based school which operates
8 within a public school district. It shall be subject to all state and federal laws and constitutional
9 provisions prohibiting discrimination on the basis of disability, race, creed, color, gender, national
10 origin, religion, ancestry or need for special education services.

11

12 The purposes of charter schools are to:

13

14 1) Improve learning for all students and close the achievement gap between high and low
15 students;

16

17 2) Provide options for parents to meet educational needs of students in high priority schools;

18

19 3) Encourage the use of different and innovative teaching methods, and provide greater decision-
20 making authority to schools and teachers in exchange for greater responsibility for student
21 performance;

22

23 4) Measure performance of pupils and faculty, and ensure that children have the opportunity to
24 reach proficiency on state academic assessments;

25

26 5) Create new professional opportunities for teachers; and

27

28 6) Afford parents substantial meaningful opportunities to participate in the education of their
29 children.

30 **APPLICATION PROCESS**

31 A prospective charter school sponsor shall send notice to the Director of Schools/designee of its intent
32 sixty (60) calendar days prior to February 1st of the year preceding the year in which the proposed
33 charter school plans to begin operation as a charter school. **The Director of Schools/designee shall**

1 confirm receipt of the letter and provide the sponsor with current state and federal per pupil funding
2 estimates within five (5) business days.²

3 A sponsor seeking board approval of an initial charter school application shall complete the forms
4 developed by the State Board of Education in coordination with the Tennessee Public Charter School
5 Commission (“the Commission”). The application shall provide all the information required by state
6 law. The sponsor shall demonstrate that the proposed charter school meets the purpose prescribed by
7 state law for the formation of a charter school, and the proposed charter school will be able to
8 implement a viable program of quality education for its students.

9 Electronic copies of applications shall be submitted to the Board and the Commission on or before
10 11:59 p.m. Central Time on February 1st of the year preceding the year in which the proposed charter
11 school plans to begin operation as a charter school. If the 1st of February falls on a Saturday, Sunday,
12 or holiday on which the school district offices are closed, applications will be accepted on the next
13 business day on or before 11:59 p.m. Late applications will not be accepted, without exception. The
14 sponsor shall pay an application fee of \$2,500.00. The Director of Schools/designee shall report each
15 completed initial application received to the Commission no later than ten (10) calendar days after
16 receipt.³

17 **REVIEW TEAM¹**

18 If necessary, the Director of Schools/designee shall appoint a review team to assist in reviewing and
19 evaluating charter school applications. The team shall be comprised of members of the administrative
20 staff for the district and community members with relevant educational, organizational, financial, and
21 legal experience. At the board meeting in December of each year, the Director of Schools/designee
22 shall make a recommendation to the Board on which members of his/her administrative staff should be
23 appointed to the team. The Board shall name the members of the team at its meeting in January of each
24 year. The Board shall designate a Chair of the review team as the contact person for answering
25 questions about the application process and receiving applications. The Director of Schools/designee
26 shall develop an orientation for the team to ensure consistent evaluation standards and the elimination
27 of real or perceived conflicts of interest.

28 The Board shall require the Director of Schools/designee to develop a procedure for receiving,
29 reviewing, and ruling on applications for the establishment of charter schools by the review team. The
30 procedure shall include a timeline for the application and review process. A copy of the procedure,
31 including the review criteria, shall be available on the district’s website.

32 The review team shall:

- 33 1. Evaluate all charter school applications based on the review criteria established by state law;
34 and
- 35 2. Recommend one of the following options to the Board for each application: approve or reject.⁴
36
37

38 **APPROVAL/DENIAL OF APPLICATION⁵**

1 The Board shall rule by resolution on the approval or denial of an initial charter school application
2 within ninety (90) calendar days of receipt of the completed application, or the application shall be
3 deemed approved by state law. The Director of Schools/designee shall report the action taken by the
4 Board to the Department of Education and the Commission no later than ten (10) calendar days after
5 approval or denial. If an application is denied, the report shall also include the reasons for denial.

6 *Approval*

7 The sponsor of a charter school that is approved by the Board shall enter into a written agreement with
8 the Board which shall be binding on the charter school's governing body. The charter school agreement
9 shall be in writing and signed by the sponsor and the Board.

10 The Board will receive an annual authorizer fee of three percent (3%) of the annual per student state
11 and local allocations or thirty-five thousand dollars (\$35,000), whichever is less.⁶

12 Charter schools approved by the Board are expected to implement the application as submitted and
13 approved. Material variations in operations from the approved application require amendment pursuant
14 to state law and the charter school agreement.⁷

15 The Board shall not provide services to charter schools that are not requested during the application
16 process except for those services that are required under state or federal law. Services agreed to be
17 provided to the charter school by the Board shall be provided at the Board's actual cost. The Board and
18 charter school shall execute a service contract for any additional services.

19 New charter school agreements are approved for a ten (10) year period.⁸ The Board may revoke or
20 deny renewal of a charter school agreement for any of the reasons enumerated in state law.⁹

21 *Denial*

22 If the initial charter school application is denied, the Board shall notify the sponsor in writing within
23 ten (10) calendar days, specifying the objective reasons for the denial and the deadline by which the
24 sponsor may submit an amended application. Upon written receipt of the grounds for denial, the
25 sponsor shall have thirty (30) calendar days within which to submit an amended application to correct
26 the deficiencies. The Board shall have sixty (60) calendar days either to deny or to approve the
27 amended application, or the application shall be deemed approved by state law.⁵

28 If the amended charter school application is denied, the Board shall notify the sponsor in writing
29 within five (5) calendar days, specifying the objective reasons for denial and the sponsor's right to an
30 appeal. Within ten (10) calendar days of final denial, an appeal may be filed with the Tennessee Public
31 Charter School Commission.¹⁰

Legal References

1. [TCA 49-13-106; State Board of Education Policy 6.111](#)
2. [TCA 49-13-107; Public Acts of 2025, Chapter No. 275; TCA 1-3-102; TCA 49-13-108; TRR/MS 0520-14-01-.01\(1\)\(b\)](#)
3. [TRR/MS 0520-14-01-.01\(1\)\(d\), \(e\)](#)
4. [TRR/MS 0520-14-01](#)
5. [TCA 49-13-108; Public Acts of 2025, Chapter No. 275; TRR/MSS 0520-14-01](#)
6. [TCA 49-13-128](#)
7. [TCA 49-13-110\(d\); TRR/MSS 0520-14-01-.01](#)
8. [TCA 49-13-110\(c\)](#)
9. [TCA 49-13-122](#)
10. [TCA 49-13-108\(b\)\(5\)](#)

Trenton Special Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: Charter School Applications	Descriptor Code: 1.901	Issued Date: 07/22/25
		Rescinds: 1.901	Issued: 11/07/17

1 *General*

2 This policy shall apply to sponsors and potential sponsors of charter schools. It shall not apply to
3 charter schools converting from existing public schools. Proposals from existing charter school
4 operators or replicators and applicants proposing to contract with educational service providers shall be
5 in accordance with state law.¹

6 **DEFINITION**

7 A charter school shall be a public, nonsectarian, non-religious, non-home based school which operates
8 within a public school district. It shall be subject to all state and federal laws and constitutional
9 provisions prohibiting discrimination on the basis of disability, race, creed, color, gender, national
10 origin, religion, ancestry or need for special education services.

11

12 The purposes of charter schools are to:

13

14 1) Improve learning for all students and close the achievement gap between high and low
15 students;

16

17 2) Provide options for parents to meet educational needs of students in high priority schools;

18

19 3) Encourage the use of different and innovative teaching methods, and provide greater decision-
20 making authority to schools and teachers in exchange for greater responsibility for student
21 performance;

22

23 4) Measure performance of pupils and faculty, and ensure that children have the opportunity to
24 reach proficiency on state academic assessments;

25

26 5) Create new professional opportunities for teachers; and

27

28 6) Afford parents substantial meaningful opportunities to participate in the education of their
29 children.

30 **APPLICATION PROCESS**

31 A prospective charter school sponsor shall send notice to the Director of Schools/designee of its intent
32 sixty (60) calendar days prior to February 1st of the year preceding the year in which the proposed
33 charter school plans to begin operation as a charter school. The Director of Schools/designee shall
34 determine whether the sponsor has selected the correct application category within ten (10) business

1 days of receiving the letter of intent and notify the sponsor within five (5) business days of a
2 determination that the incorrect application category has been selected.²

3 A sponsor seeking board approval of an initial charter school application shall complete the forms
4 developed by the State Board of Education in coordination with the Tennessee Public Charter School
5 Commission (“the Commission”). The application shall provide all the information required by state
6 law. The sponsor shall demonstrate that the proposed charter school meets the purpose prescribed by
7 state law for the formation of a charter school, and the proposed charter school will be able to
8 implement a viable program of quality education for its students.

9 Electronic copies of applications shall be submitted to the Board and the Commission on or before
10 11:59 p.m. Central Time on February 1st of the year preceding the year in which the proposed charter
11 school plans to begin operation as a charter school. If the 1st of February falls on a Saturday, Sunday,
12 or holiday on which the school district offices are closed, applications will be accepted on the next
13 business day on or before 11:59 p.m. Late applications will not be accepted, without exception. The
14 sponsor shall pay an application fee of \$2,500.00. The Director of Schools/designee shall report each
15 application received to the Commission no later than ten (10) days after receipt.²

16 The Board shall determine whether an application is complete within ten (10) business days of
17 receiving the application and shall notify the sponsor within five (5) business days of the determination
18 if the application is determined to be incomplete.³

19

20 **REVIEW TEAM¹**

21 If necessary, the Director of Schools/designee shall appoint a review team to assist in reviewing and
22 evaluating charter school applications. The team shall be comprised of members of the administrative
23 staff for the district and community members with relevant educational, organizational, financial, and
24 legal experience. At the board meeting in December of each year, the Director of Schools/designee
25 shall make a recommendation to the Board on which members of his/her administrative staff should be
26 appointed to the team. The Board shall name the members of the team at its meeting in January of each
27 year. The Board shall designate a Chair of the review team as the contact person for answering
28 questions about the application process and receiving applications. The Director of Schools/designee
29 shall develop an orientation for the team to ensure consistent evaluation standards and the elimination
30 of real or perceived conflicts of interest.

31 The Board shall require the Director of Schools/designee to develop a procedure for receiving,
32 reviewing, and ruling on applications for the establishment of charter schools by the review team. The
33 procedure shall include a timeline for the application and review process. A copy of the procedure,
34 including the review criteria, shall be available on the district’s website.

35 The review team shall:

- 36 1. Evaluate all charter school applications based on the review criteria established by state law;
- 37 and

38

- 1 2. Recommend one of the following options to the Board for each application: approve, reject, or
2 reject with stipulations for reconsideration.⁴

4 **APPROVAL/DENIAL OF APPLICATION**⁵

5 The Board shall rule by resolution on the approval or denial of an initial charter school application
6 within ninety (90) calendar days of receipt of the completed application, or the application shall be
7 deemed approved by state law. The Director of Schools/designee shall report the action taken by the
8 Board to the Department of Education and the Commission.

9 *Approval*

10 The sponsor of a charter school that is approved by the Board shall enter into a written agreement with
11 the Board which shall be binding on the charter school's governing body. The charter school agreement
12 shall be in writing and signed by the sponsor and the Board.

13 The Board will receive an annual authorizer fee of three percent (3%) of the annual per student state
14 and local allocations or thirty-five thousand dollars (\$35,000), whichever is less.⁶

15 Charter schools approved by the Board are expected to implement the application as submitted and
16 approved. Material variations in operations from the approved application require amendment pursuant
17 to state law and the charter school agreement.⁷

18 The Board shall not provide services to charter schools that are not requested during the application
19 process except for those services that are required under state or federal law. Services agreed to be
20 provided to the charter school by the Board shall be provided at the Board's actual cost. The Board and
21 charter school shall execute a service contract for any additional services.

22 New charter school agreements are approved for a ten (10) year period.⁸ The Board may revoke or
23 deny renewal of a charter school agreement for any of the reasons enumerated in state law.⁹

24 *Denial*

25 If the initial charter school application is denied, the Board shall notify the sponsor in writing within
26 ten (10) calendar days, specifying the objective reasons for the denial and the deadline by which the
27 sponsor may submit an amended application. Upon written receipt of the grounds for denial, the
28 sponsor shall have thirty (30) calendar days within which to submit an amended application to correct
29 the deficiencies. The Board shall have sixty (60) calendar days either to deny or to approve the
30 amended application, or the application shall be deemed approved by state law.⁵

31 If the amended charter school application is denied, the Board shall notify the sponsor in writing
32 within five (5) calendar days, specifying the objective reasons for denial and the sponsor's right to an
33 appeal. Within ten (10) calendar days of final denial, an appeal may be filed with the Tennessee Public
34 Charter School Commission.¹⁰

Legal References

1. [TCA 49-13-106; State Board of Education Policy 6.111](#)
2. [TCA 49-13-107; Public Acts of 2025, Chapter No. 275; TCA 1-3-102; TCA 49-13-108; TRR/MS 0520-14-01-.01\(1\)\(b\),\(e\)](#)
3. [TRR/MS 0520-14-01-.01\(1\)\(i\)](#)
4. [TRR/MS 0520-14-01](#)
5. [TCA 49-13-108; Public Acts of 2025, Chapter No. 275; TRR/MSS 0520-14-01](#)
6. [TCA 49-13-128](#)
7. [TCA 49-13-110\(d\)-\(e\); TRR/MSS 0520-14-01](#)
8. [TCA 49-13-110\(c\)](#)
9. [TCA 49-13-122](#)
10. [TCA 49-13-108\(b\)\(5\)](#)

Trenton Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Expenses and Reimbursements	Descriptor Code: 2.804	Issued Date:
		Rescinds:	Issued:

1 *Central Office*¹

2 The Board shall review expense allowances and reimbursement guidelines on an annual basis. Travel
3 reimbursement shall be set at the U.S. General Services Administration approved travel rate.

4 Requests for reimbursements shall be submitted to the Director of Schools' office within thirty (30) days
5 of the date of the completion of such travel.

6 The Director of Schools shall develop procedures and forms to ensure consistency and transparency with
7 the implementation of this policy.

8 **SCHOOL PERSONNEL**

9 School personnel who incur expenses in carrying out their authorized duties will be reimbursed upon
10 submission of an approved travel expense claim and supporting receipts.

11 Expenses for travel will be reimbursed when the travel has the advance authorization of the Director of
12 Schools. The Director of Schools may grant this authorization without prior board action when the travel
13 expense has been anticipated and incorporated into the operational budget of the particular program
14 involved.

15 **The Board** shall be responsible for all expenses pertaining to staff development. Student activity funds
16 shall not be used for this purpose.¹

17 **BOARD MEMBERS**

18 The members of the Board shall be reimbursed for transportation, lodging, meals, and other pertinent
19 expenses when traveling on business for the Board. Attendance at conventions or other educational
20 meetings or travel for other school district purposes shall be authorized in advance by the Board.²

Legal References

1. [Internal School Funds Manual, Section 5-17](#)
2. [TCA 49-2-2001\(c\)](#)

Trenton Special Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Expenses and Reimbursements	Descriptor Code: 2.804	Issued Date: 02/04/16
		Rescinds: 2.804	Issued: 07/13/99

1 *Central Office*

2 Annually the Director of Schools shall review expense allowances and reimbursement guidelines.

3 **SCHOOL PERSONNEL**

4 School personnel who incur expenses in carrying out their authorized duties will be reimbursed upon
5 submission of an approved travel expense form.

6 Expenses for travel will be reimbursed when the travel has the advance authorization of the director of
7 schools. The director of schools may grant this authorization ~~without prior board action~~ when the travel
8 expense has been anticipated and incorporated into the operational budget of the particular program
9 involved.

10 The District wide budget shall be responsible for all expenses pertaining to staff development. Student
11 activity funds shall not be used for this purpose.¹

12 **BOARD MEMBERS**

13 The members of the Board shall be paid for transportation, lodging, meals and other pertinent expenses
14 when traveling on business for the Board.² Attendance at conventions or other educational meetings
15 or travel for other school purposes shall be authorized in advance by the Board.³

16 Expenses shall be submitted to the director of schools' office within thirty (30) days of the date
17 of completion of such travel. The rate of payment shall be the same as the current district reimbursement
18 rate.

Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 5-18
2. TCA 49-2-2001(c)

March 10, 2026
New Budget Items

Student Support Services			
The Trenton Healthcare Foundation Donation to Backpack Program			
Revenue		Debit	
44570-302	Contributions & Gifts	\$1,500.00	
		\$1,500.00	
Expenditures		Credit	
72120-499-302	Other Supplies & Materials		\$1,500.00
			\$1,500.00
Vocational Education Program			
Youth for the Quality Care of Animals (PHS FFA Livestock Grant)			
Revenue		Debit	
46760-920	Other Vocational	1500.00	
		1500.00	
Expenditures		Credit	
71300-429-920	Instructional Supplies & Materials		1500.00
			1500.00

COMMERCIAL PURCHASE AND SALE AGREEMENT

1 **1. Purchase and Sale.** For and in consideration of the mutual covenants herein and other good and valuable consideration,
2 the receipt and sufficiency of which is hereby acknowledged, the undersigned buyer
3 Peggy Bell ("Buyer") agrees to buy and the undersigned
4 seller Trenton Special School District Peggy Bell ("Seller") agrees to sell all that tract or
5 parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as:
6 00 Highway 45 Bypass 2061
7 (Address) Trenton (City), Tennessee, 38382 (Zip), as recorded in
8 Gibson County Register of Deeds Office, _____ deed book(s), 2945
9 page(s), and/or _____ instrument no. and as further described as:
10 A small part approximately 1/3 acre of Map 106 P C 001.00 as described in the attached plat.
11 together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to as
12 the "Property", as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Register
13 of Deeds of the county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreement
14 ("Purchase and Sale Agreement" or "Agreement") by reference.

15 **2. Purchase Price.** The total purchase price for the Property shall be
16 Ten Thousand U.S. Dollars, (\$ 10,000.00)
17 ("Purchase Price"), and is subject to all prorations and adjustments and shall be paid by Buyer at the Closing by cash, a
18 Federal Reserve Bank wire transfer of immediately available funds, cashier's check or certified check.

19 **3. Earnest Money/Trust Money.** Buyer has paid or will pay within 5 business days after the Binding Agreement
20 Date, the sum of \$ 100.00 with L A Realty of Trenton, LLC
21 ("Holder") located at 107 W Court Sq Trenton, TN 38382
22 (Address of Holder). Additional Earnest Money/Trust Money, if any, to be tendered and applied as follows:
23
24
25
26

27 This sum ("Earnest Money/Trust Money") is to be applied as part of the Purchase Price at Closing.

28 **A. Failure to Receive Earnest Money/Trust Money.** In the event Earnest Money/Trust Money is not timely received
29 by Holder or Earnest Money/Trust Money check or other instrument is not honored for any reason by the financial
30 institution from which it is drawn, Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days
31 after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this
32 Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest
33 Money/Trust Money only as follows:

- 34 (a) at Closing to be applied as a credit toward Buyer's Purchase Price;
35 (b) upon a subsequent written agreement signed by Buyer and Seller; or
36 (c) as set forth below in the event of a dispute regarding Earnest Money/Trust Money.

37 No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defend
38 and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties hereunder.

39 **B. Disputes Regarding Earnest Money/Trust Money.** In the event Buyer or Seller notifies Holder of a dispute regarding
40 disposition of Earnest Money/Trust Money that Holder cannot resolve, Buyer and Seller agree to interplead Earnest
41 Money/Trust Money into a court of competent jurisdiction. Holder shall be reimbursed for, and may deduct from any
42 funds interpleaded, its costs and expenses, including reasonable attorney's fees. The prevailing party in the interpleader
43 action shall be entitled to collect from the other party the costs and expenses reimbursed to Holder, and upon payment of

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44 such funds into the court clerk's office, Holder shall be released from all further liability in connection with the funds
45 delivered.

46 **4. Inspection.** Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense
47 and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's
48 acquisition of the Property. Buyer may, for a fee, obtain a septic system inspection letter from the Tennessee Department
49 of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all
50 Brokers harmless from and against any and all claims, injuries, and damages to persons and/or property arising out of or
51 related to the exercise of Buyer's rights hereunder. Buyer shall have 15 days after the Binding Agreement Date ("Due
52 Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and
53 any other matter of concern to Buyer. During the Due Diligence Period, Buyer shall have the right to terminate this
54 Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it
55 is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money/Trust Money.
56 Within _____ days after the Binding Agreement Date, Seller shall deliver to Buyer copies of the materials concerning
57 the Property referenced in Exhibit "B" (collectively "Due Diligence Materials"), which materials shall be promptly
58 returned by Buyer if Agreement does not Close for any reason. If Buyer fails to timely notify Seller that it is not proceeding
59 with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.

60 **5. Title.**

61 **A. Warranties of Seller.** Seller warrants that at Closing Seller shall convey good and marketable, fee simple title to
62 the Property to Buyer, subject only to the following exceptions ("Permitted Exceptions"):

- 63 (1) Liens for ad valorem taxes not yet due and payable.
64 (2) Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and
65 Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such
66 title:

- 67 (a) as is classified as "marketable" under the laws of Tennessee; and
68 (b) as is acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at
69 standard rates on an American Land Title Association Owner's Policy ("Title Policy").

70 **B. Warranties of Buyer.** Buyer warrants Buyer is not a sanctioned nonresident alien, sanctioned foreign business, or
71 sanctioned foreign government or an agent, trustee, or fiduciary thereof and therefore is not precluded from purchasing
72 Property pursuant to Tenn. Code Ann. §66-2-301, et seq.

73 **C. Title Issues and Objections.** Buyer shall have _____ days after the Binding Agreement Date to furnish Seller with
74 a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other
75 facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have _____
76 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy
77 any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the
78 payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller
79 fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with
80 evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of
81 the Title Cure Period, Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby, in which
82 case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and
83 elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the
84 Purchase Price; or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further
85 time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver
86 of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing
87 of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.

88 **6. Closing.**

89 **A. Closing Date.** This transaction shall be consummated on May 1st, 2026, (the "Closing
90 Date") or at such other time the parties may agree upon in writing.

91 **B. Closing Agency for Buyer & Contact Information:**

92 Dyer Land Title

93 **Closing Agency for Seller & Contact Information:**

94 Dyer Land Title

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95 C. **Possession.** Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the
 96 rights of tenants in possession and the Permitted Exceptions.

97 7. **Seller's Obligations at Closing.** At Closing, Seller shall deliver to Buyer:

- 98 (a) a Closing Statement;
- 99 (b) deed (mark the appropriate deed below)
- 100 General Warranty Deed Special Warranty Deed
- 101 Quit Claim Deed Other: _____
- 102 (c) all documents which Seller must execute under the terms of this Agreement to cause the Title Company to deliver to
 103 Buyer the Title Policy including, without limitation, a title affidavit from Seller to Buyer and to the Title Company in
 104 the form customarily used in Tennessee commercial real estate transactions so as to enable the Title Company to issue
 105 Buyer the Title Policy with all standard exceptions deleted and subject only to Permitted Exceptions; and
- 106 (d) evidence reasonably satisfactory to Buyer at Closing of all documents/items indicated in Exhibit "C", if any (all
 107 documents to be delivered by Seller under this paragraph, including all documents/items indicated in Exhibit "C" are
 108 collectively "Seller's Closing Documents").

109 8. **Conditions to Closing.**

110 *Review and approval of survey.*

111 *Deed restrictions will be as follows:*

112 *No building/structure (temporary or permanent)*

113 *No fence of any kind.*

114 *Driveway with a hard surfac, asphalt or concrete.*

115 *Any sign should be placed on the North side of the driveway.*

116 *These restrictions follow the property to any subsequent owners*

117 *No comission to realtor.*

118 *Property will be deeded to Peggy Bell or whoever she names.*

119 9. **Costs.**

120 A. **Seller's Costs.** Seller shall pay all existing loans and/or liens affecting the Property; the cost of recording any title
 121 curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds and financing
 122 statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to obtain lien
 123 payoff/estoppel letters/statement of accounts from any and all associations, property management companies,
 124 mortgage holders or other liens affecting the Property; all applicable deed recording fees; the fees of Seller's counsel
 125 and, if checked, all transfer taxes, otherwise Buyer is responsible for transfer taxes.

126 **In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Property Tax
 127 Act, (hereinafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be collected from
 128 Seller by Buyer's Closing Agent at the time of Closing.** In the event Seller is not subject to FIRPTA, Seller shall be
 129 required as a condition of Closing to sign appropriate affidavits certifying that Seller is not subject to FIRPTA. **It is
 130 Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding such tax
 131 matters.**

132 B. **Buyer's Costs.** Buyer shall pay the cost of Buyer's counsel and consultants; any costs in connection with Buyer's
 133 inspection of the Property and any costs associated with obtaining financing for the acquisition of the Property
 134 (including any intangibles tax, recording fees for deed of conveyance and deed of trust and cost of recording Buyer's
 135 loan documents.)

136 C. **Additional Costs.** In addition to the costs identified above, the following costs shall be paid by the parties hereto as
 137 indicated below:

139 <u>Item to be Paid</u>	<u>Paid by Seller</u>	<u>Paid by Buyer</u>
140 Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>
141 Title Examination	<input type="checkbox"/>	<input checked="" type="checkbox"/>
142 Premium for Standard Owner's Title Insurance Policy	<input type="checkbox"/>	<input checked="" type="checkbox"/>
143 Other: _____	<input type="checkbox"/>	<input type="checkbox"/>
144 Other: _____	<input type="checkbox"/>	<input type="checkbox"/>

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145 Other: _____

146 **10. Taxes and Prorations.** Real estate taxes on the Property for the calendar year in which the Closing takes place shall be
147 prorated as of 12:01 a.m. local time on the Closing Date. Seller shall be responsible (even after Closing) for paying all
148 taxes (including previous reassessments) on the Property for the time period during which Seller owned the Property and
149 shall indemnify the Buyer therefore. In addition, the following items shall also be prorated as of 12:01 a.m. local time on
150 the Closing Date [Select only those that apply to this transaction; the items not checked do not apply to this Agreement]:

- 151 Utilities Service Contracts Tenant Improvement Costs
- 152 Rents Leasing Commissions Other: _____
- 153 Other: _____ Other: _____

154 **11. Representations and Warranties.**

155 **A. Seller's Representations and Warranties.** As of the Binding Agreement Date and the Closing Date, Seller
156 represents and warrants to Buyer that Seller has the right, power, and authority to enter into this Agreement and to
157 convey the Property in accordance with the terms and conditions of this Agreement. The persons executing this
158 Agreement on behalf of Seller have been duly and validly authorized by Seller to execute and deliver this
159 Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Seller. Seller also
160 makes the additional representations and warranties to Buyer, if any, as indicated on Exhibit "D".

161 **B. Buyer's Representations and Warranties.** As of the Binding Agreement Date and the Closing Date, Buyer
162 represents and warrants to Seller that Buyer has the right, power, and authority to enter into this Agreement and to
163 consummate the transaction contemplated by the terms and conditions of this Agreement. The persons executing
164 this Agreement on behalf of Buyer have been duly and validly authorized by Buyer to execute and deliver this
165 Agreement and shall have the right, power, and authority to enter into this Agreement and bind Buyer. Upon
166 Seller's request, Buyer shall furnish such documentation evidencing signor's authority to bind Buyer.

167 **12. Agency and Brokerage.**

168 **A. Agency.**

- 169 (1) In this Agreement, the term "Broker" shall mean a licensed Tennessee real estate broker or brokerage firm and,
170 where the context would indicate, the Broker's affiliated licensees. No Broker in this transaction shall owe any
171 duty to Buyer or Seller greater than what is set forth in their brokerage engagements, the Tennessee Real Estate
172 Broker License Act of 1973, as amended, and the Tennessee Real Estate Commission rules and regulations.
- 173 (2) A Designated Agent is one who has been assigned by the Managing Broker and is working as an agent for the
174 Seller or Buyer in a prospective transaction, to the exclusion of all other licensees in the company.
- 175 (3) An Agent for the Seller or Buyer is a type of agency in which the licensee's company is working as an agent for
176 the Seller or Buyer and owes primary loyalty to that Seller or Buyer.
- 177 (4) A Facilitator relationship occurs when the licensee is not working as an agent for either party in this consumer's
178 prospective transaction. A Facilitator may advise either or both of the parties to a transaction but cannot be
179 considered a representative or advocate for either party. "Transaction Broker" may be used synonymously with,
180 or in lieu of, "Facilitator" as used in any disclosures, forms or agreements. [By law, any licensee or company who
181 has not entered into a written agency agreement with either party in the transaction is considered a Facilitator or
182 Transaction Broker until such time as an agency agreement is established.]
- 183 (5) A dual agency situation arises when an agent (in the case of designated agency) or a real estate firm (wherein the
184 entire real estate firm represents the client) represents both the Buyer and Seller.
- 185 (6) If one of the parties is not represented by a Broker, that party is solely responsible for their own interests, and that
186 Broker's role is limited to performing ministerial acts for the unrepresented party.

187 **B. Agency Disclosure.**

- 188 (1) The Broker, if any, working with the Seller is identified on the signature page as the "Listing Company"; and said
189 Broker is (Select One. The items not selected are not part of this Agreement):
- 190 the Designated Agent for the Seller,
- 191 the agent for the Seller,
- 192 a Facilitator for the Seller, OR
- 193 a dual agent.

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(2) The Broker, if any, working with the Buyer is identified on the signature page as the "Selling Company", and said Broker is (Select One. The items not selected are not part of this Agreement):

- the Designated Agent for the Buyer,
- the agent for the Buyer,
- a Facilitator for the Buyer, OR
- a dual agent.

(3) **Dual Agency Disclosure.** *[Applicable only if dual agency has been selected above]* Seller and Buyer are aware that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been advised that:

1. In serving as a dual agent the Broker is representing two clients whose interests are, or at times could be, different or even adverse.
2. The Broker will disclose all adverse, material facts relevant to the transaction, and actually known to the dual agent, to all parties in the transaction except for information made confidential by request or instructions from another client which is not otherwise required to be disclosed by law.
3. The Buyer and Seller do not have to consent to dual agency, and
4. The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read and understand their brokerage engagement agreements.
5. Notwithstanding any provision to the contrary contained herein, Seller and Buyer each hereby direct Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information which could materially and adversely affect their negotiating position unless otherwise prohibited by law.

(4) **Material Relationship Disclosure.** *[Required with dual Agency]* The Broker and/or affiliated licensees have no material relationship with either client except as follows: _____ . A material relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a client which would impair their ability to exercise fair judgment relative to another client.

Seller Initials _____ Buyer Initials _____

C. Brokerage. Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All parties to this Agreement agree and acknowledge that any real estate firm involved in this transaction shall be deemed a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and court costs.

13. Disclaimer. It is understood and agreed that the real estate firms and real estate licensee(s) representing or assisting Seller or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers shall not be responsible for any of the following, including but not limited to, those matters which could have been revealed through a survey, title search or inspection of the Property; the insurability of the Property or cost to insure the Property; for the condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for any issues arising out of Buyer's failure to physically inspect the Property prior to entering into this Agreement and/or Closing; for building products and construction techniques; for the necessity or cost of any repairs to the Property; for hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the Property; for applicable boundaries of school districts or other school information; for the appraised or future value of the Property; for any condition(s) existing off the Property which may affect the Property; for the terms, conditions and availability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice, representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them,

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245 that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the
246 independent expert advice and counsel relative thereto. Buyer and Seller acknowledge that photographs, marketing
247 materials, and digital media used in the marketing of the property may continue to remain in publication after Closing.
248 Buyer and Seller agree that Brokers shall not be liable for any uses of photographs, marketing materials or digital media
249 of which the Broker is not in control.

250 **14. Destruction of Property Prior to Closing.** If the Property is destroyed or substantially destroyed prior to Closing, Seller
251 shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore
252 and repair the damage; (2) the amount of insurance proceeds, if any, available for the same; and (3) whether the damage
253 will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after
254 receiving such notice from Seller. If Buyer does not terminate this Agreement, Buyer shall be deemed to have accepted
255 the Property with the damage and shall receive at Closing (1) any insurance proceeds which have been paid to Seller but
256 not yet spent to repair the damage and (2) an assignment of all unpaid insurance proceeds on the claim. Buyer may request
257 in writing, and Seller shall provide within five (5) business days, all documentation necessary to confirm insurance
258 coverage and/or payment or assignment of insurance proceeds.

259 **15. Other Provisions.**

260 **A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date.** This
261 Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal
262 representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and
263 no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No
264 representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any
265 assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that
266 any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or
267 any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties
268 hereby authorize either licensee to insert the time and date of the receipt of notice of acceptance of the final offer and
269 further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement,
270 or Counter Offer, if applicable.

271 **B. Survival Clause.** Any provision herein contained, which by its nature and effect, is required to be performed after
272 Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement
273 and shall be fully enforceable thereafter. Notwithstanding the above, the representations and warranties made in
274 Exhibit "D" shall survive the Closing for a period of 30 days after the date of
275 Closing.

276 **C. Governing Law and Venue.** This Agreement is intended as a contract for the purchase and sale of real property
277 and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee.

278 **D. Time of Essence.** Time is of the essence in this Agreement.

279 **E. Terminology.** As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa;
280 (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine
281 shall mean the masculine and vice versa; and (4) the term day(s) used throughout this Agreement shall be deemed to
282 be calendar day(s) ending at 11:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be
283 determined by the location of the Property. All references to time are deemed to be local time. **In the event a**
284 **performance deadline**, other than the Closing Date (as defined in herein), Day of Possession (as defined herein), and
285 Offer Expiration date (as defined herein), occurs on a Saturday, Sunday or legal holiday, the performance deadline
286 shall be extended to the next following business day. Holidays as used herein are those days deemed federal holidays
287 pursuant to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be
288 the day following the initial date (e.g. Binding Agreement Date).

289 **F. Responsibility to cooperate.** Buyer and Seller agree to timely take such actions and produce, execute, and/or
290 deliver such information and documentation as is reasonably necessary to carry out the responsibilities and
291 obligations of this Agreement. Except as to matters which are occasioned by clerical errors or omissions or
292 erroneous information, the approval of the Closing documents by the parties shall constitute their approval of any
293 differences between this Agreement and the Closing. The Buyer and Seller agree that if requested after Closing they
294 will correct any documents and pay any amounts due where such corrections or payments are appropriate by reason
295 of mistake, clerical errors or omissions, or the result of erroneous information.

296 **G. Notices.** Except as otherwise provided herein, all notices and demands required or permitted hereunder shall be in
297 writing and delivered either (1) in person, (2) by a prepaid overnight delivery service, (3) by facsimile transmission
298 (FAX), (4) by the United States Postal Service, postage prepaid, registered or certified return receipt requested or (5)

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299 Email. NOTICE shall be deemed to have been given as of the date and time it is actually received. Receipt of
300 notice by the real estate licensee or their Broker assisting a party as a client or customer shall be deemed to be notice
301 to that party for all purposes under this Agreement as may be amended, unless otherwise provided in writing.

302 **H. Remedies.** In the event of a breach of this Agreement, the non-breaching party may pursue all remedies available at
303 law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches
304 Buyer's obligations or warranties herein Seller shall have the option to request that Holder pay the Earnest
305 Money/Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full
306 settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be
307 a good faith estimate of Seller's actual damages, which damages are difficult to ascertain. In the event that any party
308 hereto shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based
309 on or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including
310 reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will
311 assert the lack of mutuality of remedies as a defense in the event of a dispute.

312 **I. Equal Opportunity.** This Property is being sold without regard to race, color, sex, religion, handicap, familial
313 status, or national origin.

314 **J. Termination by Buyer.** In the event that Buyer legally and properly invokes Buyer's right to terminate this
315 Agreement under any of the provisions contained herein, Buyer shall pay the sum of one hundred dollars (\$100.00) to
316 Seller as consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby
317 acknowledged. Earnest Money/Trust Money shall be disbursed according to the terms stated herein.

318 **K. Severability.** If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for
319 any reason, each such portion or provision shall be severed from the remaining portions or provisions of this
320 Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.

321 **L. Construction.** This Agreement or any uncertainty or ambiguity herein shall not be construed against any party but
322 shall be construed as if all parties to this Agreement jointly prepared this Agreement.

323 **16. Exhibited and Addenda.** All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a part
324 of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum
325 shall control:

- 326 Exhibit "A" Legal Description
- 327 Exhibit "B" Due Diligence Documents
- 328 Exhibit "C" Addition to Seller's Closing Documents
- 329 Exhibit "D" Seller's Warranties and Representations

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337 **17. Special Stipulations.** The following Special Stipulations, if conflicting with any preceding paragraph, shall control:
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(Mark box if additional pages are attached.)

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352 **18. Method of Execution.** The parties agree that signatures and initials transmitted by a facsimile, other photocopy
353 transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and
354 may be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures and
355 initials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital
356 signature as defined by the applicable State or Federal Law.

357 **19. Time Limit of Offer.** This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not
358 countered or accepted by 12:00 o'clock a.m./ p.m. local time on the 11/3/2025 day of _____,
359 _____.

360 **LEGAL DOCUMENTS:** This is an important legal document creating valuable rights and obligations. If you have any
361 questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is
362 authorized or qualified to give you any advice about the advisability or legal effect of its provisions.

363 **NOTE:** Any provisions of this Agreement which are preceded by a box "□" must be marked to be a part of this
364 Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have
365 received a copy of this Agreement.

366 Buyer hereby makes this offer.

367 Peggy Bell

368 **BUYER** Peggy Bell

369 **By:** _____

370 **Title:** _____

371 **Entity:** _____

372 3/6/2026 at _____ o'clock am/ pm

373 **Offer Date**

374 _____

375 **BUYER**

376 **By:** _____

377 **Title:** _____

378 **Entity:** _____

379 _____ at _____ o'clock am/ pm

380 **Offer Date**

381 Seller hereby:

382 **ACCEPTS** – accepts this offer.

383 **COUNTERS** – accepts this offer subject to the attached Counter Offer(s).

384 **REJECTS** – rejects this offer and makes no counter offer.

385 _____

386 **SELLER** Trenton Special School District

387 **By:** Tim Haney

388 **Title:** Superintendent

389 **Entity:** Trenton Special School District

390 _____ at _____ o'clock am/ pm

391 **Date**

392 _____

393 **SELLER** Peggy Bell

394 **By:** _____

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395
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Title: _____

Entity: _____

_____ at _____ o'clock am/ pm

Date

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Binding Agreement Date. This instrument shall become a "Binding Agreement" on the date ("Binding Agreement Date") the last offeror, or licensee of offeror, receives notice of offeree's acceptance. Notice of acceptance of the final offer was received by _____ on _____ at _____ o'clock am/ pm

For Information Purposes Only:

Listing Company

Ed Norman

Independent Licensee

Licensee Email

Licensee Cellphone No.

L A Realty, LLC

Selling Company

Independent Licensee

ednorman@larealtyllc.com

Licensee Email

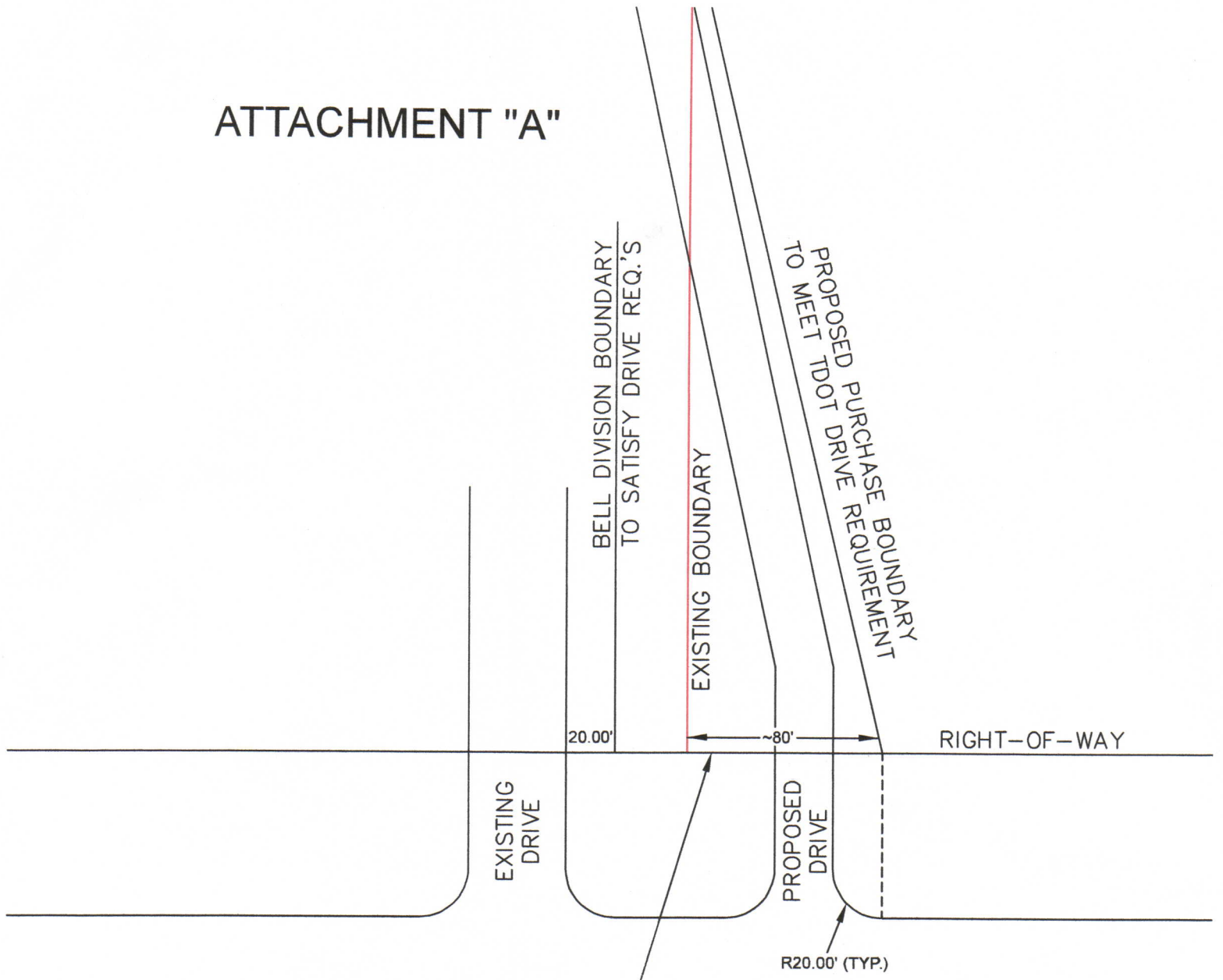
Licensee Cellphone No.

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ATTACHMENT "A"



DRIVE TO BE CONSTRUCTED ON SCHOOL SIDE OF EXISTING FIRE HYDRANT SO AS TO GENERATE NO EFFECT ON EXISTING CITY SERVICES.