

ROANE COUNTY BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING
Edward E. Williams Building

REGULAR AGENDA
March 26, 2026

- I. **CALL TO ORDER**
- II. **PLEDGE - MIDWAY ELEMENTARY SCHOOL STUDENTS**
- III. **ROLL CALL**
- IV. **ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA**
 - Approval of out-of-state and/or overnight school-sponsored trips. (Consent)
- V. **APPROVAL OF MINUTES FROM THE FEBRUARY 26, 2026 BOARD MEETING**
- VI. **RECOGNITIONS AND PRESENTATIONS**
 - **RCHS Art Students - Natascha Hudson & Aaron Jones**
 - **C.A.L.M. Presentation - Corey Mashburn & Jason Andrews**
- VII.
- VIII. **HEARING OF DELEGATIONS**
- IX. **REPORTS**
 - IX.1. Director's Report
 - IX.2. Business Manager's Report
 - Financial Report for February 1, 2026 - February 28, 2026
 - IX.3. Facilities Report
 - IX.4. Committee Reports
 - IX.5. Chairman's Report
 - Budget Workshops, April 7, 2026 & April 8, 2026, at 5PM
 - Special Called, April 8, 2026, immediately following Budget Workshop
- X. **OLD BUSINESS**
 - X.1. MGT Capital Planning Update
- XI. **NEW BUSINESS**
 - XI.1. ORAU Resolution Adoption
 - XI.2. Approval to Surplus Technology/Non-Technology Equipment items from the following: (HHS-CTE, RHS, MTES, RCHS-CTE, DSES, MEC & Technology Dpt.)
 - XI.3. Approval of Budget Amendments (to be distributed)
- XII. **COMMENTS**
- XIII. **ADJOURNMENT**

Roane County Schools FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: BCHS Teacher(s) Names: R. Thompson, Katy Stout, Greg Sims

Group/Class FCCLA Number of Students: 33

Day/Date(s) of Trip: April 9-12, 2026 Number of Trips to Date: 0

Name of Activity and Destination: FCCLA SLC Miles one Way ~91

Departure Time 8:45 Apr 19 Return Time ~1:00 Apr 12

Estimated Cost per Student: \$130 Source of Funding: self

Does this trip comply with Board Policy? Yes No Out of State Overnight

Has Cafeteria been notified? Yes No Not on a school day.

Please check type of activity:

- | | |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input checked="" type="checkbox"/> Competition |
| <input type="checkbox"/> Incentive Field Trip | <input type="checkbox"/> Sports |
| <input type="checkbox"/> School Club | <input type="checkbox"/> Other (description) _____ |
| <input type="checkbox"/> Band/Chorus | _____ |

Approved By: [Signature]
(School Principal's Signature)

Date: 2-18-26

Approved By: [Signature]
(Special Education / CTE)

Date: 2/18/26 to 2/24/26

Approved By: [Signature]
(Director's Signature)

Date: 3-3-26 [Signature]

This section to be completed for out of state or overnight school sponsored trips only.
DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

* Documentation of how this trip relates to the curriculum must be attached to the request.

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

OUR FAVORITES INCLUDE

- Puckett's Grocery & Restaurant
- Maple Street Biscuit Company
- Champy's World Famous Fried Chicken
- Mellow Mushroom
- Tupelo Honey
- Urban Stack
- Community Pie
- Jimmy John's
- Five Guys
- Panera Bread
- Chili's
- Big River Grille

Conference Schedule

Please note the schedule is tentative and subject to change. All times listed are in Eastern Time.

WEDNESDAY, APRIL 8, 2026

4 - 6 p.m.	Early Registration
5 - 7 p.m.	State Officer Candidate Workshop

THURSDAY, APRIL 9, 2026

8 - 10 a.m.	State Officer Candidate Interviews <i>(assigned appointment times)</i>
10 a.m. - 12 p.m.	Conference Registration
11 a.m. - 3:30 p.m.	Culinary Arts STAR Event
12 - 12:30 p.m.	Mandatory Adviser Meeting
12 - 12:45 p.m.	State Officer Candidate Networking
1 - 2:30 p.m.	State Officer Candidate Forum Session
2 - 5 p.m.	State-Only Events
7:30 p.m.	Opening Session Doors Open

8 - 10 p.m.	Opening Session
11 p.m.	Curfew

FRIDAY, APRIL 10, 2026

7 - 8:30 a.m.	Lead Consultant and Evaluator Breakfast
9 a.m. - 2:30 p.m.	State Officer Candidate Board Displays
9 - 2:30 p.m.	FCCLA Leadership Lab
9 a.m.	STAR Events Begin (By Appointment)
10 a.m. - 2 p.m.	Pathways to Possibilities Expo
11 a.m. - 1 p.m.	State Officer Candidates at Board Display
3 - 4 p.m.	Business Session
4:30 p.m.	Recognition Session Doors Open
5 - 6:30 p.m.	Recognition Session
6:30 p.m.	Dinner with Chapter (On your own)
9 - 11 p.m.	Fun Night Activity
12 a.m.	Curfew

SATURDAY, APRIL 11, 2026

8:30 a.m.	Awards/Closing/Installation Session Doors Open
9 a.m.	Awards/Closing/Installation Session

Workshop Sessions

EXECUTIVE COUNCIL WORKSHOPS

The Tennessee FCCLA State Executive Council has worked hard to offer professional and personal development workshops for FCCLA members! We encourage you to attend these workshops as your schedule allows, but know that they will be engaging sessions you will not want to miss!

Burnout to Breakthrough

This engaging workshop challenges participants to identify signs of burnout and transform overwhelm into forward momentum. Through an interactive experience inspired by a popular game show format, attendees will reflect on stress in a lighthearted yet meaningful way. The session highlights strategies for setting limits, restoring energy, and seeking support, while creating a positive environment that encourages growth and renewal.

Presenting with Professionalism

This interactive session equips participants with tools to elevate professionalism while strengthening chapter involvement through FCCLA. Attendees will participate in hands-on activities focused on enhancing their digital presence, improving presentation delivery, and aligning FCCLA experiences with future career pathways. The session emphasizes confidence, clear communication, and workplace-ready skills that support both personal and professional success.

ADDITIONAL WORKSHOPS

Tennessee FCCLA alumni, our keynote speaker, and exhibitors will also present various other workshops!

STAR Events

Below is a list of STAR Events we are offering at the 2026 Tennessee FCCLA State Leadership Conference, along with online competitions available only at the 2026 National Leadership Conference.

For each STAR Event, each chapter may submit one entry (one competitor or one team) per level, unless otherwise noted in the chart below. *Please note events with additional eligibility (per eligible level) are listed below.*

STAR Event Updates

- To view National STAR Event Guideline updates and other information regarding STAR Events, visit the [**STAR Event Resources page**](#) and the Resources tab in the FCCLA Portal!
- **Bronze rating:** Participants earning a rubric score between 50-69.99 will be recognized with a bronze rating. Participants receiving a rubric score between 1-49.99 will not be recognized on stage.

Roane County Schools

FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: Harriman High School Teacher(s) Names: Phillip Hamby Alexia Smith

Group/Class: HOSA Number of Students: 4

Day/Date(s) of Trip: 3/29/26 - 4/1/26 Number of Trips to Date: 0

Name of Activity and Destination: Tennessee HOSA State Leadership Conference Miles one Way _____

Departure Time: 3/29/26 Return Time: 4/1/26

Estimated Cost per Student: \$85.00 Source of Funding: Student / Club

Does this trip comply with Board Policy? Yes No Out of State 3 Overnight

Has Cafeteria been notified? Yes No Not on a school day.

Please check type of activity:

<input type="checkbox"/> Academic Field Trip*	<input type="checkbox"/> Competition
<input type="checkbox"/> Incentive Field Trip	<input type="checkbox"/> Sports
<input checked="" type="checkbox"/> School Club	<input type="checkbox"/> Other (description) _____
<input type="checkbox"/> Band/Chorus	_____

Approved By: _____ Date: 2-10-26
(School Principal's Signature)

Approved By: _____ Date: 2/18/26
(Special Education / CTE) 2/20/26

Approved By: _____ Date: 3/03/26
(Director's Signature) 28

This section to be completed for out of state or overnight school sponsored trips only.

DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

** Documentation of how this trip relates to the curriculum must be attached to the request.*

WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

Roane County Schools FIELD TRIPS AND EXCURSIONS

DIRECTIONS: Complete form and submit to Director's Office at least two weeks prior to travel.
No travel may be taken unless it is approved in advance.

School: Midway High School Teacher(s) Names: Cheyenne Johnson

Group/Class FFA Number of Students: 8

Day/Date(s) of Trip: March 22-25, 2026 Number of Trips to Date: 3

Name of Activity and Destination: State Convention Miles one Way n/a (bus)

Departure Time 1:30pm Return Time 3:00pm

Estimated Cost per Student: n/a Source of Funding: CTE

Does this trip comply with Board Policy? Yes No Out of State Overnight

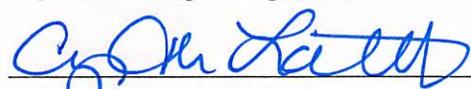
Has Cafeteria been notified? Yes No Not on a school day.

Please check type of activity:

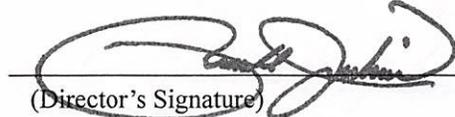
- | | |
|---|--|
| <input type="checkbox"/> Academic Field Trip* | <input checked="" type="checkbox"/> Competition |
| <input type="checkbox"/> Incentive Field Trip | <input type="checkbox"/> Sports |
| <input type="checkbox"/> School Club | <input type="checkbox"/> Other (description) _____ |
| <input type="checkbox"/> Band/Chorus | |

Approved By: 
(School Principal's Signature)

Date: 3-3-26

Approved By: 
(Special Education / CTE)

Date: 3/19/26 RO
3/19/26

Approved By: 
(Director's Signature)

Date: 3-9-26 28

This section to be completed for out of state or overnight school sponsored trips only.

DATE OF BOARD APPROVAL: _____

NOTE: To reserve a bus, you must contact the Transportation Department.

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WHITE and YELLOW copies should be submitted to Central Office at least 2 weeks prior to trip.
PINK copy is to be kept at the school.

ROANE COUNTY BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING
(Edward E. Williams Building)

Minutes
February 26, 2026

I. CALL TO ORDER

Chairman Danny Wright called the meeting to order at 6:58 p.m., stating the news media was present, so he would go ahead and start the meeting.

II. PLEDGE - Dyllis Springs Elementary School Students

Chairman Danny Wright asked for a moment of silence. Dyllis Springs Elementary School students led the Pledge of Allegiance.

III. ROLL CALL

Chairman Danny Wright asked Tiffanie Gresham to call roll. **Present:** Larry Brackett, Jeremiah Cantrell, Sam Cox, Robert Herrell, Jessica Hunsaker, Nadine Jackson, Jody Mioduski, Kristy Oran, Baron Tapp, Danny Wright. **Others Present:** Russell K. Jenkins, Director of Schools, Tony Clower, Amanda Evans, Laura Fisher, Alana Phillips, Kelly Foster, Shannon Kamer, Angela Spurgeon, Cindy Lockett, Brian McKinney, Amy Cawood, Shannon Cawood, Tiffany Jameson, Christy Kamikawa, Travis Langley, Chasity Lowery, Kayla Rather, Leslie Smith, Paige Proffitt, Jeanne Armstrong, Kolton Mullins, Mike Barber, Hope Cisson, Roz Wilkerson, Mary Coulter, Gina Griffis, Heather Robinette, Lori Vowell and Daryl Cook.

IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA

Approval of out-of-state and/or overnight school-sponsored trips. (Consent)

Mr. Wright asked for a motion to approve the Regular and Consent Agenda.
(Voice Vote)

MOTION was made by Larry Brackett for approval of the agenda and consent agenda, **second** by Robert Herrell.
Motion **PASSED** YES: 10, NO: 0.

V. APPROVAL OF MINUTES FROM THE JANUARY 15, 2026 BOARD MEETING

Mr. Wright asked for a motion to approve the minutes listed. **(Voice Vote)**

MOTION was made by Nadine Jackson for approval of the minutes listed above, **second** by Larry Brackett.
Motion **PASSED** YES: 10, NO: 0.

VI. RECOGNITIONS AND PRESENTATIONS

- OSMS Football Team - Tony Clower
- MMS Girls Basketball Team - Tony Clower
- District-Wide Teacher of the Year
 - Gina Griffis, BES - Angela Spurgeon
 - Heather Robinette, CMS - Tony Clower
 - Lori Vowell, OSHS - Lance Duff

- Principal of the Year
 - Shannon Cawood, MHS - Lance Duff
- School Nutrition Manager of the Year
 - Tammy Borum, MMS
- School Nutrition Employee of the Year
 - Darla Poland, MTES
- Bus Driver of the Year
 - April Plemons, Midway - Brian McKinney

Recognitions - The following teams and employees listed above were recognized for their accomplishments and awards.

VII. HEARING OF DELEGATIONS

- Hannah Lechleitner, The Roane Alliance, 1209 N. Kentucky Street, Kingston, TN 37763 - Ms. Lechleitner stated she was here on behalf of Jennifer Brown because she was not able to attend this evening. She informed the Board that the Elementary Nuclear Professional Development Day was very successful. (hand-out was provided) She also thanked ORAU and Triso-X for sponsoring lunches for the teachers. She also announced the "Career Fair" will be held at HHS on March 31st. She stated more information would be coming out soon. Mr. Jenkins stated the partnership with Roane Alliance is unmatched, no one else in the state has a partnership like we do. He stated it is helping our kids be put on the front-lines for new careers in our area.

VIII. REPORTS

VIII.1. Director's Report

Mr. Jenkins gave the following updates to the Board:

- The Central Office staff had an initial meeting to develop some interventions to help with the high-need early elementary behaviors. He stated that we have some good programs in place, but they would like to expand those programs. A few of those things will be in the budget process so they can be expanded. He stated it is important that we reach these kids and help our teachers.
- Our HR & Payroll Dpts. have had several on-boarding meetings with Gallagher and are continuing to meet with them. He stated the hiring process is going to look different than it ever has in RCS starting this summer. He is really excited, it will expedite our hiring process, provide better tracking for hiring and contracts for employees.
- He met with MGT, Chris & Rob. It was a very positive meeting. He reiterated the charge of the Board for a long-term plan but emphasized the need for a short-term plan. He stated when the start schedule is sent he will reach out to the Board on how to proceed. They are already gathering information and would like to be on-site before testing begins. He stated, hopefully this will lead to a long-

term plan that will provide us and our funding body with a checklist so we can meet the needs of our kids.

- He updated the Board on the property search for land near Roane State and to the east. He has spent a lot of time looking at properties and working with Todd/The Lewis Group to do research. There are several different scenarios that will come before the Board. It has been studied about as much as you can study without having to spend money. It is about time to engage in civil engineering, environmental studies, surveys, etc., it will come before the Board first. We want this process to be as transparent as possible.
- Lastly, he reported the budgeting process is continuing. He has been working with Derek, the Supervisors and Administrators and is pleased with how the process is going. He stated they are adhering to this Board's vision, along with addressing the needs in our elementary schools. This Board has a clear set of goals and this budget will support those goals. The Board has made it a priority to try and make our salaries be the most competitive in the area, across the board. This budget will be a conservative budget and will reflect what the Board has charged him to do.

VIII.2. Business Manager's Report

Financial Report from January 1, 2026 - January 31, 2026

- Mr. Jenkins stated Derek Henderson is currently at TASBO representing RCS, where he serves on the Board. The January financial report was included in the packet.

VIII.3. Facilities Report

- Mr. Jenkins shared the following updates:
 - Casey and his guys are knocking it out, two months ago they had over 400 work orders. They are now down to around 200.
 - Casey and his team are finishing up greenhouses for the CTE programs at MHS, MMS and RHS.
 - Replaced a busted water heater in the BES cafeteria.
 - HHS gym HVAC units install should start in mid-March.
 - BES gym lighting has been upgraded to LED lighting.
 - MHS roofing project is 60% - 70% complete.

VIII.4. Committee Reports

Technology Committee meeting minutes from January 15, 2026.

VIII.5. Chairman's Report

The next scheduled Board Meeting is March 26, 2026, due to Spring Break.

Mr. Wright also stated the Budget Workshop meetings will be held on March 30th & March 31st, with a Special Called Meeting to be held on March 31st after the workshop.

Mr. Wright asked for all those in favor of the reports say "I", all those opposed say "no". There was no opposition.

IX. OLD BUSINESS

IX.1. Consideration of "Live Streaming" Board meetings

Mr. Wright asked for a motion to discuss.

Mr. Brackett made a **motion** to discuss with a **second** by Mr. Cantrell.

Mr. Brackett referred to the Technology Committee. Mr. Cox stated the committee looked at "Live-Streaming", they looked at the benefits and the costs. He stated the committee did not find any benefits it would bring, and it may bring some headaches. He stated the committee determined it was something they did not want to do. Mr. Brackett asked if the committee's recommendation would be not to live-stream. Mr. Cox stated yes, the recommendation from the committee would be not to do it.

MOTION was made by Sam Cox to not "Live Stream" Board meetings, **second** by Baron Tapp.

Motion **PASSED** YES: 9, NO: 1 Robert Herrell: NO.

X. NEW BUSINESS

X.1. Appointment of Board Member to Negotiate Director of Schools Contract

Mr. Wright asked for a motion.

MOTION was made by Kristy Oran to appoint Sam Cox, due to his experience, and Robert Herrell to negotiate a contract with the Director of Schools, **second** by Larry Brackett.

Motion **PASSED** YES: 10, NO: 0.

X.2. Consideration of Basketball Court Naming at RHS

Mr. Wright asked for a motion.

MOTION was made by Larry Brackett to approve the naming of the RHS Basketball Court and to not discuss it, **second** by Jeremiah Cantrell.

Motion **PASSED** YES: 10, NO: 0.

X.3. Approval to Surplus Technology/Non-Technology Equipment items from the following: (RCHS, RMS & CTE-RCHS)

Mr. Wright asked for a motion to approve the listed items for surplus.

MOTION was made by Kristy Oran to approve the above listed items for surplus, **second** by Jessica Hunsaker.

Motion **PASSED** YES: 10, NO: 0.

X.4. Approval of Budget Amendments: 141 General Purpose School Fund, 143 Central Cafeteria Fund and 177 Capital Projects Fund.

Mr. Wright asked for a motion to approve.

Mr. Jenkins explained and reviewed the budget amendments to the Board.

MOTION was made by Sam Cox to approve the Budget Amendments, **second** by Jody Mioduski.

Motion **PASSED** YES: 10, NO: 0.

X.5. Consideration of "Day on the Hill" Participation

Mr. Wright asked for a motion.

Jessica Hunsaker asked for a **motion** for the Board to participate in "A Day on the Hill", with a **second** by Kristy Oran.

Ms. Hunsaker explained that in the past, TSBA sponsored "A Day on the Hill" and they do not sponsor it now. She would like the Board to attend together and have a voice during the legislation process. Ms. Oran stated it is great and would encourage everyone to go and have their voice heard. Mr. Wright stated we don't need to vote on this but he would like to appoint Jessica to be in charge of getting it organized.

XI. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, March 26, 2026, at 7:00 p.m. at the Central Office, 105 Bluff Road, Kingston, TN 37763.

XII. ADJOURNMENT

There being no further business, **MOTION** was made by Larry Brackett with a second by Kristy Oran **to adjourn**.

Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 6:58 p.m.

Respectfully submitted,

Danny Wright, Chairman

Russell K. Jenkins, Ed.S., Director of Schools

Tiffanie Gresham, Board Secretary

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	26,653,070.82
02/03/2026	85152	ODP Business Solutions LLC	CD	Void payment number 85152	1,249.63	0.00	26,654,320.45
02/04/2026	85302	85302	CD	AIRGAS USA, INC	0.00	379.58	26,653,940.87
02/04/2026	85303	85303	CD	Amazon Capital Services Inc	0.00	1,634.35	26,652,306.52
02/04/2026	85304	85304	CD	Angela Kent	0.00	26.10	26,652,280.42
02/04/2026	85305	85305	CD	Ascend Learning Holdings, LLC, NHA a division of A	0.00	1,995.00	26,650,285.42
02/04/2026	85306	85306	CD	At & T	0.00	1,063.77	26,649,221.65
02/04/2026	85307	85307	CD	AT&T	0.00	3,389.90	26,645,831.75
02/04/2026	85308	85308	CD	AVTECH Software, Inc	0.00	449.95	26,645,381.80
02/04/2026	85309	85309	CD	CareerSafe LLC	0.00	245.00	26,645,136.80
02/04/2026	85310	85310	CD	Central TECH, INC.	0.00	515.00	26,644,621.80
02/04/2026	85311	85311	CD	Clinton Utilities	0.00	9,653.53	26,634,968.27
02/04/2026	85312	85312	CD	Computer Discount Warehouse - CDW-G	0.00	664.10	26,634,304.17
02/04/2026	85313	85313	CD	Harriman Utility Board	0.00	7,540.67	26,626,763.50
02/04/2026	85314	85314	CD	Hobbs & Associates, LLC	0.00	2,215.43	26,624,548.07
02/04/2026	85315	85315	CD	Holston Gases Inc.	0.00	2,591.20	26,621,956.87
02/04/2026	85316	85316	CD	Kingston Water Department	0.00	5,702.82	26,616,254.05
02/04/2026	85317	85317	CD	Labor & Workforce Development Boilers, Elevators &	0.00	30.00	26,616,224.05
02/04/2026	85318	85318	CD	Motorola Solutions Inc	0.00	8,463.82	26,607,760.23
02/04/2026	85319	85319	CD	Mountain Youth Academy	0.00	1,005.00	26,606,755.23
02/04/2026	85320	85320	CD	Nucycle Toner & Ink	0.00	782.06	26,605,973.17
02/04/2026	85321	85321	CD	Oak Plains Academy	0.00	938.00	26,605,035.17
02/04/2026	85322	85322	CD	Oak Ridge Utility District	0.00	2,039.60	26,602,995.57
02/04/2026	85323	85323	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	888.25	26,602,107.32
02/04/2026	85324	85324	CD	Oliver Springs Water Board	0.00	1,083.73	26,601,023.59
02/04/2026	85325	85325	CD	Parts Town Llc	0.00	3,909.59	26,597,114.00
02/04/2026	85326	85326	CD	Pattersons Home Appliance Center	0.00	53.95	26,597,060.05
02/04/2026	85327	85327	CD	Paxton Patterson LLC	0.00	79,912.48	26,517,147.57
02/04/2026	85328	85328	CD	Progression Electric Llc	0.00	7,993.83	26,509,153.74
02/04/2026	85329	85329	CD	Rapid Fire Equipment, Inc.	0.00	215.20	26,508,938.54
02/04/2026	85330	85330	CD	Renaissance Hotel	0.00	897.00	26,508,041.54
02/04/2026	85331	85331	CD	Rockwood Electric Utility	0.00	10,695.08	26,497,346.46

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/04/2026	85332	85332	CD	School Library Journal	0.00	169.00	26,497,177.46
02/04/2026	85333	85333	CD	Transfer Express, Inc.	0.00	5,150.00	26,492,027.46
02/04/2026	85334	85334	CD	Village Behavioral Health, LLC DBA The Village	0.00	871.00	26,491,156.46
02/04/2026	85335	85335	CD	Village Behavioral Health, LLC DBA The Village	0.00	469.00	26,490,687.46
02/04/2026	85336	85336	CD	Volunteer Energy Cooperative	0.00	16,262.90	26,474,424.56
02/05/2026	1287		CR	Deposit Report 2/4/2026 - RC Schools	23.15	0.00	26,474,447.71
02/06/2026	1293		CR	Deposit Report 2/5/2026 - RC Schools	447.20	0.00	26,474,894.91
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	2,720,411.05	23,754,483.86
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	842,830.57	22,911,653.29
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	369,483.27	22,542,170.02
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	139,996.05	22,402,173.97
02/09/2026	1306		CR	Jan - RC Clerk - Mthly Rev Trans	154.26	0.00	22,402,328.23
02/09/2026	85426	85426	CD	ACT FINANCE EDUCATION & WORKFORCE	0.00	6,842.50	22,395,485.73
02/09/2026	85427	85427	CD	AIRGAS USA, INC	0.00	33.55	22,395,452.18
02/09/2026	85428	85428	CD	Amazon Capital Services Inc	0.00	514.40	22,394,937.78
02/09/2026	85429	85429	CD	Amy Duncan	0.00	64.89	22,394,872.89
02/09/2026	85430	85430	CD	Aquaphase Inc	0.00	290.00	22,394,582.89
02/09/2026	85431	85431	CD	B & H Photo Video	0.00	11,966.16	22,382,616.73
02/09/2026	85432	85432	CD	BEST EXTERMINATING	0.00	765.00	22,381,851.73
02/09/2026	85433	85433	CD	Bright Futures Educational Consultation	0.00	4,760.00	22,377,091.73
02/09/2026	85434	85434	CD	Cartwright Communication	0.00	235.00	22,376,856.73
02/09/2026	85435	85435	CD	Citizens National Bank	0.00	366.49	22,376,490.24
02/09/2026	85436	85436	CD	Computer Discount Warehouse - CDW-G	0.00	332.05	22,376,158.19
02/09/2026	85437	85437	CD	CUMMINS SALES AND SERVICE	0.00	1,119.51	22,375,038.68
02/09/2026	85438	85438	CD	Embassy Suites Nashville @ Vanderbilt	0.00	1,055.57	22,373,983.11
02/09/2026	85439	85439	CD	Grace Rehabilitation Center,Inc	0.00	5,200.00	22,368,783.11
02/09/2026	85440	85440	CD	Granite Telecommunications LLC	0.00	369.23	22,368,413.88
02/09/2026	85441	85441	CD	Harriman High School	0.00	500.00	22,367,913.88
02/09/2026	85442	85442	CD	Harriman Middle School	0.00	500.00	22,367,413.88
02/09/2026	85443	85443	CD	Jocelyn Dwyer-Ellison	0.00	83.88	22,367,330.00
02/09/2026	85444	85444	CD	Kingston Ace Inc.	0.00	18.70	22,367,311.30
02/09/2026	85445	85445	CD	Knoxville Seed & Greenhouse	0.00	1,000.00	22,366,311.30

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/09/2026	85446	85446	CD	Maricar Grejdus	0.00	10.15	22,366,301.15
02/09/2026	85447	85447	CD	Mary Jo Moore	0.00	140.65	22,366,160.50
02/09/2026	85448	85448	CD	Midtown Elem School	0.00	500.00	22,365,660.50
02/09/2026	85449	85449	CD	Navigate360 LLC	0.00	1,041.86	22,364,618.64
02/09/2026	85450	85450	CD	Nucycle Toner & Ink	0.00	453.40	22,364,165.24
02/09/2026	85451	85451	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	179.69	22,363,985.55
02/09/2026	85452	85452	CD	Oliver Springs Water Board	0.00	1,362.86	22,362,622.69
02/09/2026	85453	85453	CD	Parts Town Llc	0.00	304.87	22,362,317.82
02/09/2026	85454	85454	CD	PIE Consulting	0.00	1,000.00	22,361,317.82
02/09/2026	85455	85455	CD	Renaissance Hotel	0.00	322.43	22,360,995.39
02/09/2026	85456	85456	CD	Republic Services Inc. / Waste Services Of Tn	0.00	295.80	22,360,699.59
02/09/2026	85457	85457	CD	Roane Central Utility District	0.00	1,011.00	22,359,688.59
02/09/2026	85458	85458	CD	Rockwood Electric Utility	0.00	16,044.35	22,343,644.24
02/09/2026	85459	85459	CD	Rockwood Middle School	0.00	500.00	22,343,144.24
02/09/2026	85460	85460	CD	Rockwood Water Dept	0.00	7,206.08	22,335,938.16
02/09/2026	85461	85461	CD	Sherwin-Williams Co.	0.00	499.91	22,335,438.25
02/09/2026	85462	85462	CD	SSC Service Solutions	0.00	124,527.00	22,210,911.25
02/09/2026	85463	85463	CD	Stacy Burton	0.00	55.83	22,210,855.42
02/09/2026	85464	85464	CD	Tennessee Specialties Co	0.00	2,797.00	22,208,058.42
02/09/2026	85465	85465	CD	Todd Wicks DbA Wicks Tree Service	0.00	2,400.00	22,205,658.42
02/09/2026	85466	85466	CD	Trane Us, Inc.	0.00	3,027.00	22,202,631.42
02/09/2026	85467	85467	CD	TREVIPAY - WALMART	0.00	150.89	22,202,480.53
02/09/2026	85468	85468	CD	TSBA	0.00	800.00	22,201,680.53
02/09/2026	85469	85469	CD	Uline Shipping Supplies	0.00	1,122.91	22,200,557.62
02/09/2026	85470	85470	CD	Woods Roofing and Repairs	0.00	6,500.00	22,194,057.62
02/10/2026	719	ID 10716	JE	ID 10716 - Worker's Comp Transfer	0.00	102,627.63	22,091,429.99
02/10/2026	1317		CR	Jan - RC Clerk and Master - Mthly Rev Trans	12,440.79	0.00	22,103,870.78
02/10/2026	79829	Rebecca Feezel	CD	Void payment number 79829	120.00	0.00	22,103,990.78
02/10/2026	82869	Amy Duncan	CD	Void payment number 82869	19.60	0.00	22,104,010.38
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	740,242.40	21,363,767.98
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	5,135.90	21,358,632.08
02/11/2026	725		JE	CD3522-HEALTH INS TASC FEB 2026	0.00	2,125.00	21,356,507.08

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/11/2026	85596	85596	CD	Amazon Capital Services Inc	0.00	2,561.99	21,353,945.09
02/11/2026	85597	85597	CD	Amy Duncan	0.00	19.60	21,353,925.49
02/11/2026	85598	85598	CD	Anderson Co. General Sessions Court	0.00	1,344.67	21,352,580.82
02/11/2026	85599	85599	CD	Angela Turpin	0.00	30.00	21,352,550.82
02/11/2026	85600	85600	CD	BEST EXTERMINATING	0.00	250.00	21,352,300.82
02/11/2026	85601	85601	CD	Chapter 13 Trustee	0.00	497.00	21,351,803.82
02/11/2026	85602	85602	CD	Cintas Corporation No. 2	0.00	833.20	21,350,970.62
02/11/2026	85603	85603	CD	Citizens National Bank	0.00	37.38	21,350,933.24
02/11/2026	85604	85604	CD	Cumberland Utility	0.00	490.29	21,350,442.95
02/11/2026	85605	85605	CD	Edupoint Educational Systems, Llc	0.00	12,786.11	21,337,656.84
02/11/2026	85606	85606	CD	Food City/K-Va-T/OSHS-CTE	0.00	87.96	21,337,568.88
02/11/2026	85607	85607	CD	General Sessions Court Division II	0.00	707.88	21,336,861.00
02/11/2026	85608	85608	CD	Kenny Pipe & Supply, Inc.	0.00	1,074.26	21,335,786.74
02/11/2026	85609	85609	CD	Marlana Daniels	0.00	8.11	21,335,778.63
02/11/2026	85610	85610	CD	Missy Bokor	0.00	121.08	21,335,657.55
02/11/2026	85611	85611	CD	Nucycle Toner & Ink	0.00	99.31	21,335,558.24
02/11/2026	85612	85612	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	1,347.54	21,334,210.70
02/11/2026	85613	85613	CD	Office Of The Chapter 13	0.00	1,700.00	21,332,510.70
02/11/2026	85614	85614	CD	Oliver Springs Water Board	0.00	979.73	21,331,530.97
02/11/2026	85615	85615	CD	Rebecca Feezel	0.00	120.00	21,331,410.97
02/11/2026	85616	85616	CD	Roane County General Session	0.00	1,288.51	21,330,122.46
02/11/2026	85617	85617	CD	Roane County Schools	0.00	138.45	21,329,984.01
02/11/2026	85618	85618	CD	Sierra Hall	0.00	91.35	21,329,892.66
02/11/2026	85619	85619	CD	Speech Pathology Associates dba Jan S Fine	0.00	4,050.00	21,325,842.66
02/11/2026	85620	85620	CD	Tenn Child Support	0.00	999.00	21,324,843.66
02/11/2026	85621	85621	CD	Tenn Child Support	0.00	518.00	21,324,325.66
02/11/2026	85622	85622	CD	Tony Clower	0.00	20.00	21,324,305.66
02/11/2026	85623	85623	CD	TREVIPAY - WALMART	0.00	179.96	21,324,125.70
02/11/2026	85624	85624	CD	Tri County Ace Hardware	0.00	157.85	21,323,967.85
02/11/2026	85625	85625	CD	Watts Bar Utility District	0.00	3,291.28	21,320,676.57
02/12/2026	1331		CR	Deposit Report 2/11/26 - RC Schools	60.00	0.00	21,320,736.57
02/13/2026	1339		CR	Deposit Report 2/12/2026 - RC Schools	254.41	0.00	21,320,990.98

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Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/17/2026	740	ID 10719	JE	ID 10719	5,000.00	0.00	21,325,990.98
02/17/2026	1343		CR	TISA	4,410,165.92	0.00	25,736,156.90
02/17/2026	1345		CR	Deposit Report 2/13/2026 - RC Schools	1,642.33	0.00	25,737,799.23
02/17/2026	1350		CR	Jan - REU - Payment in Lieu of Taxes	17,034.95	0.00	25,754,834.18
02/17/2026	83842	fbrc8 LLC	CD	Void payment number 83842	2,575.13	0.00	25,757,409.31
02/17/2026	84424	fbrc8 LLC	CD	Void payment number 84424	529.44	0.00	25,757,938.75
02/17/2026	85438	Embassy Suites Nashville @	CD	Void payment number 85438	1,055.57	0.00	25,758,994.32
02/17/2026	85596	Amazon Capital Services Inc	CD	Void payment number 85596	2,561.99	0.00	25,761,556.31
02/18/2026	748	ID 10720	JE	ID 10720	0.00	83.98	25,761,472.33
02/18/2026	85702	85702	CD	Abdo Publishing Co	0.00	1,486.95	25,759,985.38
02/18/2026	85703	85703	CD	Aflac	0.00	52.14	25,759,933.24
02/18/2026	85704	85704	CD	AHA ECC DISTRIBUTION	0.00	472.51	25,759,460.73
02/18/2026	85705	85705	CD	Amazon Capital Services Inc	0.00	15,034.34	25,744,426.39
02/18/2026	85706	85706	CD	Angela Turpin	0.00	1.81	25,744,424.58
02/18/2026	85707	85707	CD	Angela Turpin	0.00	176.64	25,744,247.94
02/18/2026	85708	85708	CD	Angela Turpin	0.00	14.38	25,744,233.56
02/18/2026	85709	85709	CD	Apple Computer/Educ.Sales	0.00	245.00	25,743,988.56
02/18/2026	85710	85710	CD	Brighthouse Financial	0.00	60.00	25,743,928.56
02/18/2026	85711	85711	CD	Brighthouse Financial	0.00	36,144.23	25,707,784.33
02/18/2026	85712	85712	CD	Bytespeed Llc	0.00	370.00	25,707,414.33
02/18/2026	85713	85713	CD	Canon USA, Inc.	0.00	8,514.72	25,698,899.61
02/18/2026	85714	85714	CD	Carrie Evatt	0.00	31.61	25,698,868.00
02/18/2026	85715	85715	CD	Central TECH, INC.	0.00	3,744.00	25,695,124.00
02/18/2026	85716	85716	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	5,659.00	25,689,465.00
02/18/2026	85717	85717	CD	Computer Discount Warehouse - CDW-G	0.00	999.06	25,688,465.94
02/18/2026	85718	85718	CD	Corebridge	0.00	25,675.00	25,662,790.94
02/18/2026	85719	85719	CD	Craig Freeman	0.00	55.83	25,662,735.11
02/18/2026	85720	85720	CD	Demco Incorporated	0.00	1,064.18	25,661,670.93
02/18/2026	85721	85721	CD	EBSCO Industries Inc. dba Ebsco Subscription Agenc	0.00	310.54	25,661,360.39
02/18/2026	85722	85722	CD	Embassy Suites Nashville @ Vanderbilt	0.00	1,055.57	25,660,304.82
02/18/2026	85723	85723	CD	EMOTIONAL ABC'S INC	0.00	468.00	25,659,836.82
02/18/2026	85724	85724	CD	fbrc8 LLC	0.00	3,104.57	25,656,732.25

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/18/2026	85725	85725	CD	Holston Gases Inc.	0.00	12,164.46	25,644,567.79
02/18/2026	85726	85726	CD	Horace Mann Ins.	0.00	7,697.00	25,636,870.79
02/18/2026	85727	85727	CD	Lakeshore Learning Materials LLC	0.00	159.94	25,636,710.85
02/18/2026	85728	85728	CD	Local Government Corp	0.00	201.25	25,636,509.60
02/18/2026	85729	85729	CD	Lori Heidle	0.00	29.65	25,636,479.95
02/18/2026	85730	85730	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	6,856.70	25,629,623.25
02/18/2026	85731	85731	CD	Marlana Daniels	0.00	30.00	25,629,593.25
02/18/2026	85732	85732	CD	Marlana Daniels	0.00	190.32	25,629,402.93
02/18/2026	85733	85733	CD	Marlana Daniels	0.00	14.38	25,629,388.55
02/18/2026	85734	85734	CD	Michelle Jackson	0.00	25.38	25,629,363.17
02/18/2026	85735	85735	CD	Mid-East Community Action Agency	0.00	72,921.97	25,556,441.20
02/18/2026	85736	85736	CD	Mountain Youth Academy	0.00	1,005.00	25,555,436.20
02/18/2026	85737	85737	CD	NetZero USA Holdings Inc	0.00	2,450.00	25,552,986.20
02/18/2026	85738	85738	CD	Ntalife	0.00	1,999.23	25,550,986.97
02/18/2026	85739	85739	CD	Oak Plains Academy	0.00	335.00	25,550,651.97
02/18/2026	85740	85740	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	1,932.81	25,548,719.16
02/18/2026	85741	85741	CD	PIE Consulting	0.00	110.00	25,548,609.16
02/18/2026	85742	85742	CD	Quill Corporation	0.00	199.67	25,548,409.49
02/18/2026	85743	85743	CD	Renaissance Hotel	0.00	650.84	25,547,758.65
02/18/2026	85744	85744	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,273.81	25,542,484.84
02/18/2026	85745	85745	CD	Rockwood Electric Utility	0.00	13,275.93	25,529,208.91
02/18/2026	85746	85746	CD	Rural Health Association Of Tn	0.00	50.00	25,529,158.91
02/18/2026	85747	85747	CD	Staples Business Advantage	0.00	1,053.44	25,528,105.47
02/18/2026	85748	85748	CD	Tasc	0.00	26,454.10	25,501,651.37
02/18/2026	85749	85749	CD	Tennessee Book Company	0.00	20,229.12	25,481,422.25
02/18/2026	85750	85750	CD	Tennessee K9 Services LLC dba Interquest Detection	0.00	900.00	25,480,522.25
02/18/2026	85751	85751	CD	Tfh (Usa) Ltd / SPECIAL NEEDS TOYS.COM	0.00	78.39	25,480,443.86
02/18/2026	85752	85752	CD	Timothy Thompson	0.00	33.35	25,480,410.51
02/18/2026	85753	85753	CD	Tonya Blackburn	0.00	89.26	25,480,321.25
02/18/2026	85754	85754	CD	Total Maintenance Solutions Inc. DBA TMS South	0.00	1,980.27	25,478,340.98
02/18/2026	85755	85755	CD	TREVIPAY - WALMART	0.00	231.71	25,478,109.27
02/18/2026	85756	85756	CD	United Elevator	0.00	283.50	25,477,825.77

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/18/2026	85757	85757	CD	United Way Of Roane County	0.00	207.00	25,477,618.77
02/18/2026	85758	85758	CD	Village Behavioral Health, LLC DBA The Village	0.00	1,139.00	25,476,479.77
02/18/2026	85759	85759	CD	Washington National Ins. Co.	0.00	28.32	25,476,451.45
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	34,695.00	25,441,756.45
02/20/2026	757		JE	CD3532-LEA SUBSIDY REPAYMENT FEB 2026	0.00	19,244.90	25,422,511.55
02/20/2026	1369		CR	Jan - LGIP Mthly Sales Tax	43.97	0.00	25,422,555.52
02/20/2026	1370		CR	Jan - LGIP Mthly Sales Tax	1,391,467.02	0.00	26,814,022.54
02/23/2026	1371		CR	Deposit Report 2/20/2026 - RC Schools	35.00	0.00	26,814,057.54
02/23/2026	85984	85984	CD	AIRGAS USA, INC	0.00	921.11	26,813,136.43
02/23/2026	85985	85985	CD	All-Star Promotions	0.00	396.00	26,812,740.43
02/23/2026	85986	85986	CD	Amazon Capital Services Inc	0.00	3,487.39	26,809,253.04
02/23/2026	85987	85987	CD	Andrea Hinds	0.00	253.75	26,808,999.29
02/23/2026	85988	85988	CD	At & T	0.00	196.78	26,808,802.51
02/23/2026	85989	85989	CD	Central TECH, INC.	0.00	11,270.00	26,797,532.51
02/23/2026	85990	85990	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	4,213.43	26,793,319.08
02/23/2026	85991	85991	CD	Clinton Utilities	0.00	781.66	26,792,537.42
02/23/2026	85991	Clinton Utilities	CD	Void payment number 85991	781.66	0.00	26,793,319.08
02/23/2026	85992	85992	CD	Computer Discount Warehouse - CDW-G	0.00	332.05	26,792,987.03
02/23/2026	85993	85993	CD	Daniel Bacon	0.00	37.15	26,792,949.88
02/23/2026	85994	85994	CD	Emily Thompson	0.00	13.34	26,792,936.54
02/23/2026	85995	85995	CD	Erika Green	0.00	241.43	26,792,695.11
02/23/2026	85996	85996	CD	Food City/K-Va-T/MHS-CTE	0.00	37.31	26,792,657.80
02/23/2026	85997	85997	CD	Harriman Utility Board	0.00	54,038.93	26,738,618.87
02/23/2026	85998	85998	CD	Holston Gases Inc.	0.00	951.30	26,737,667.57
02/23/2026	85999	85999	CD	Ingram Library Services	0.00	1,093.53	26,736,574.04
02/23/2026	86000	86000	CD	JAN-WORX	0.00	15,616.80	26,720,957.24
02/23/2026	86001	86001	CD	Marti Sparks	0.00	144.19	26,720,813.05
02/23/2026	86002	86002	CD	Melissa Brown	0.00	64.53	26,720,748.52
02/23/2026	86003	86003	CD	Nathaniel McNelley	0.00	37.15	26,720,711.37
02/23/2026	86004	86004	CD	Oak Ridge Utility District	0.00	15,836.63	26,704,874.74
02/23/2026	86005	86005	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	210.91	26,704,663.83
02/23/2026	86006	86006	CD	Powell Clinch Utility District	0.00	9,260.40	26,695,403.43

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Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/23/2026	86007	86007	CD	Rise Display	0.00	3,087.03	26,692,316.40
02/23/2026	86008	86008	CD	Roane County Public Utility	0.00	1,470.09	26,690,846.31
02/23/2026	86009	86009	CD	Rockwood Electric Utility	0.00	13,662.64	26,677,183.67
02/23/2026	86010	86010	CD	Russell Jenkins	0.00	166.00	26,677,017.67
02/23/2026	86011	86011	CD	Teachstone Inc.	0.00	150.00	26,676,867.67
02/23/2026	86012	86012	CD	TREVIPAY - WALMART	0.00	178.74	26,676,688.93
02/23/2026	86013	86013	CD	Turner Roofing Co	0.00	1,025.00	26,675,663.93
02/23/2026	86014	86014	CD	Usable	0.00	47,924.33	26,627,739.60
02/23/2026	86015	86015	CD	Usable	0.00	5,040.07	26,622,699.53
02/23/2026	86016	86016	CD	Wholesale Supply Group	0.00	421.23	26,622,278.30
02/23/2026	86017	86017	CD	Wholesale Supply Group	0.00	40.48	26,622,237.82
02/25/2026	1385		CR	Deposit Report 2/24/2026 - RC Schools	2,937.50	0.00	26,625,175.32
02/25/2026	86076	86076	CD	Alere Toxicology Services	0.00	689.04	26,624,486.28
02/25/2026	86077	86077	CD	Amazon Capital Services Inc	0.00	3,810.27	26,620,676.01
02/25/2026	86078	86078	CD	Apple Computer/Educ.Sales	0.00	408.00	26,620,268.01
02/25/2026	86079	86079	CD	Artfelt	0.00	429.05	26,619,838.96
02/25/2026	86080	86080	CD	Central TECH, INC.	0.00	1,155.00	26,618,683.96
02/25/2026	86081	86081	CD	Computer Discount Warehouse - CDW-G	0.00	332.05	26,618,351.91
02/25/2026	86082	86082	CD	Cynthia Lockett	0.00	239.25	26,618,112.66
02/25/2026	86083	86083	CD	FOLLETT CONTENT SOLUTIONS LLC.	0.00	1,623.14	26,616,489.52
02/25/2026	86084	86084	CD	Harriman Utility Board	0.00	9,684.69	26,606,804.83
02/25/2026	86085	86085	CD	Holston Gases Inc.	0.00	1,811.55	26,604,993.28
02/25/2026	86086	86086	CD	Home 2 Suites by Hilton - Nashville Metro Center	0.00	269.79	26,604,723.49
02/25/2026	86087	86087	CD	Lakeshore Learning Materials LLC	0.00	59.98	26,604,663.51
02/25/2026	86088	86088	CD	Mark Wilson	0.00	37.15	26,604,626.36
02/25/2026	86089	86089	CD	Marlana Daniels	0.00	42.26	26,604,584.10
02/25/2026	86090	86090	CD	Marlana Daniels	0.00	14.40	26,604,569.70
02/25/2026	86091	86091	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	66.83	26,604,502.87
02/25/2026	86092	86092	CD	Roane County Schools	0.00	35.00	26,604,467.87
02/25/2026	86093	86093	CD	Rockwood Water Dept	0.00	27,919.16	26,576,548.71
02/25/2026	86094	86094	CD	Russell Jenkins	0.00	82.00	26,576,466.71
02/25/2026	86095	86095	CD	Tsba	0.00	150.00	26,576,316.71

Fund: **141** General Purpose School

Account Number : **141- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/25/2026	86096	86096	CD	Volunteer Energy Cooperative	0.00	5,072.43	26,571,244.28
02/26/2026	1391		CR	Deposit Report 2/25/2026 - RC Schools	116.64	0.00	26,571,360.92
02/27/2026	1397		CR	Feb - Rockwood - Mixed Drink Tax 1/2	390.24	0.00	26,571,751.16
02/27/2026	1410		CR	Deposit Report 2/27/2026 - RC Schools	487.66	0.00	26,572,238.82
02/28/2026	775		JE	FEB - TRUSTEE REPORT	4,332,793.61	0.00	30,905,032.43
02/28/2026	775		JE	FEB - TRUSTEE REPORT	0.00	101,042.96	30,803,989.47
02/28/2026	1430		CR	Voluntary Pre-K	52,106.55	0.00	30,856,096.02
02/28/2026	1434		CR	EPLAN 2026 - ISM	333,505.31	0.00	31,189,601.33
Monthly Totals: 141- -11140					10,569,999.53	6,033,469.02	31,189,601.33

Fund: **141** General Purpose School

Account Number : **141- -11140- - -TRA**

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 141- -11140- - -TRA					0.00	0.00	0.00

Fund: **141** General Purpose School

Account Number : **141- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 141- -11140- -INT					0.00	0.00	0.00

Fund Totals: **141** 10,569,999.53 6,033,469.02

Fund: **142-101** School Federal Projects - Title-A

Account Number : **142-101-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(117,134.04)
02/04/2026	85346	85346	CD	William Arp	0.00	46.40	(117,180.44)
02/05/2026	706		JE	Reclass Check 81825	2,098.30	0.00	(115,082.14)
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	50,226.59	(165,308.73)
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	13,134.98	(178,443.71)
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	5,552.54	(183,996.25)
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	2,215.98	(186,212.23)
02/09/2026	85471	85471	CD	Amazon Capital Services Inc	0.00	3,613.58	(189,825.81)
02/09/2026	85472	85472	CD	Apperson Education Products, Inc.	0.00	209.50	(190,035.31)
02/09/2026	85477	85477	CD	PIE Consulting	0.00	220.00	(190,255.31)
02/10/2026	717		JE	CD3519-ADDTN TCRS FEB 13	0.00	407.17	(190,662.48)
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	11,765.00	(202,427.48)
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	151.02	(202,578.50)
02/11/2026	85626	85626	CD	Amazon Capital Services Inc	0.00	1,894.46	(204,472.96)
02/18/2026	85760	85760	CD	Amazon Capital Services Inc	0.00	708.19	(205,181.15)
02/18/2026	85761	85761	CD	Brighthouse Financial	0.00	2,670.00	(207,851.15)
02/18/2026	85766	85766	CD	Marissa Alexander	0.00	78.30	(207,929.45)
02/18/2026	85771	85771	CD	Stephanie Seymore	0.00	223.30	(208,152.75)
02/18/2026	85772	85772	CD	Stephanie Seymore	0.00	215.60	(208,368.35)
02/18/2026	85774	85774	CD	Tasc	0.00	175.00	(208,543.35)
02/18/2026	85777	85777	CD	United States Post Office	0.00	780.00	(209,323.35)
02/18/2026	85778	85778	CD	United Way Of Roane County	0.00	5.00	(209,328.35)
02/18/2026	85779	85779	CD	William Arp	0.00	55.68	(209,384.03)
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	810.00	(210,194.03)
02/23/2026	86019	86019	CD	American Book Company	0.00	2,828.00	(213,022.03)
02/23/2026	86024	86024	CD	James E. Puckett Sr.	0.00	200.00	(213,222.03)
02/23/2026	86028	86028	CD	Usable	0.00	972.53	(214,194.56)
02/23/2026	86029	86029	CD	Usable	0.00	126.39	(214,320.95)
02/25/2026	86100	86100	CD	Mara Efferson	0.00	367.75	(214,688.70)
02/25/2026	86101	86101	CD	Marissa Alexander	0.00	39.15	(214,727.85)
02/25/2026	86103	86103	CD	William Arp	0.00	37.12	(214,764.97)
02/28/2026	1428		CR	Title I Part A	209,314.61	0.00	(5,450.36)

Fund: **142-101** School Federal Projects - Title-A

Account Number : **142-101-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
Monthly Totals: 142-101-11140					211,412.91	99,729.23	(5,450.36)

Fund: **142-151** School Federal Projects - Title I- A Neglected

Account Number : **142-151-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(56,516.75)
02/04/2026	85344	85344	CD	Teacher Direct	0.00	7,286.94	(63,803.69)
02/04/2026	85345	85345	CD	Thames & Kosmos, LLC	0.00	6,034.69	(69,838.38)
02/18/2026	85770	85770	CD	Staples Business Advantage	0.00	3,823.82	(73,662.20)
02/28/2026	1426		CR	2026 Title I - Part A-Neglected	74,906.76	0.00	1,244.56
Monthly Totals: 142-151-11140					74,906.76	17,145.45	1,244.56

Fund: **142-170** School Federal Projects - Additional Targeted Support &

Account Number : **142-170-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(10,166.76)
02/05/2026	706		JE	Reclass Check 81825	0.00	2,098.30	(12,265.06)
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	3,361.61	(15,626.67)
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	769.64	(16,396.31)
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	346.17	(16,742.48)
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	303.28	(17,045.76)
02/18/2026	85774	85774	CD	Tasc	0.00	50.00	(17,095.76)
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	90.00	(17,185.76)
02/23/2026	86028	86028	CD	Usable	0.00	111.07	(17,296.83)
02/23/2026	86029	86029	CD	Usable	0.00	3.30	(17,300.13)
02/28/2026	1424		CR	2026 ATSI 24 Grant	12,198.45	0.00	(5,101.68)
Monthly Totals: 142-170-11140					12,198.45	7,133.37	(5,101.68)

Fund: **142-201** School Federal Projects - Title II-A

Account Number : **142-201-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(20,516.42)
02/04/2026	85340	85340	CD	Christopher Cawood	0.00	223.65	(20,740.07)
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	5,701.66	(26,441.73)
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	1,357.64	(27,799.37)
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	756.43	(28,555.80)
02/09/2026	85474	85474	CD	Hilton - Memphis	0.00	185.18	(28,740.98)
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	396.50	(29,137.48)
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	1.91	(29,139.39)
02/18/2026	85761	85761	CD	Brighthouse Financial	0.00	50.00	(29,189.39)
02/18/2026	85762	85762	CD	Bureau Of Education & Research	0.00	695.00	(29,884.39)
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	90.00	(29,974.39)
02/19/2026	1363		CR	Deposit Report 2/19/2026 - RC Schools	475.89	0.00	(29,498.50)
02/23/2026	84096	Emily Talbert	CD	Void payment number 84096	281.60	0.00	(29,216.90)
02/23/2026	86022	86022	CD	Emily Talbert	0.00	281.60	(29,498.50)
02/23/2026	86023	86023	CD	Gaylord Opryland Resort	0.00	967.29	(30,465.79)
02/23/2026	86027	86027	CD	TEMA	0.00	185.00	(30,650.79)
02/23/2026	86029	86029	CD	Usable	0.00	11.41	(30,662.20)
02/28/2026	1433		CR	Title II Part A	29,234.08	0.00	(1,428.12)
Monthly Totals: 142-201-11140					29,991.57	10,903.27	(1,428.12)

Fund: **142-301** School Federal Projects - Title III

Account Number : **142-301-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 142-301-11140					0.00	0.00	0.00

Fund: **142-801** School Federal Projects - Carl Perkins

Account Number : **142-801-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(9,085.80)
02/04/2026	85338	85338	CD	Ascend Learning Holdings, LLC, NHA a division of A	0.00	2,839.00	(11,924.80)
02/04/2026	85339	85339	CD	Bureau Of Education & Research	0.00	295.00	(12,219.80)
02/09/2026	1303		CR	Deposit Report 2/6/2026 - NCHSE/MHS registr refund	600.00	0.00	(11,619.80)

Fund: **142-801** School Federal Projects - Carl Perkins

Account Number : **142-801-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/11/2026	85628	85628	CD	Roane County Schools	0.00	770.13	(12,389.93)
02/18/2026	85775	85775	CD	Tennessee HOSA	0.00	85.00	(12,474.93)
02/19/2026	1363		CR	Deposit Report 2/19/2026 - RC Schools	150.00	0.00	(12,324.93)
02/23/2026	86020	86020	CD	B & H Photo Video	0.00	2,291.49	(14,616.42)
02/23/2026	86021	86021	CD	CEV Multimedia, Ltd	0.00	875.00	(15,491.42)
02/23/2026	86025	86025	CD	NCS Pearson Inc	0.00	2,256.00	(17,747.42)
02/23/2026	86030	86030	CD	Zahourek Systems Inc	0.00	11,391.08	(29,138.50)
02/25/2026	86098	86098	CD	Harriman High School	0.00	200.00	(29,338.50)
02/25/2026	86099	86099	CD	J. Corey Mashburn	0.00	232.81	(29,571.31)
02/25/2026	86102	86102	CD	Tennessee FBLA	0.00	1,857.00	(31,428.31)
02/28/2026	1427		CR	Carl Perkins CTE	13,155.69	0.00	(18,272.62)
Monthly Totals: 142-801-11140					13,905.69	23,092.51	(18,272.62)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(170,976.04)
02/04/2026	85337	85337	CD	Amanda Woody	0.00	159.60	(171,135.64)
02/04/2026	85341	85341	CD	Dara T. Kline DBA Dara T. Kline Ph.D Bcba D	0.00	630.00	(171,765.64)
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	82,904.01	(254,669.65)
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	19,347.51	(274,017.16)
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	8,369.67	(282,386.83)
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	6,019.18	(288,406.01)
02/09/2026	85471	85471	CD	Amazon Capital Services Inc	0.00	236.72	(288,642.73)
02/09/2026	85473	85473	CD	Grace Rehabilitation Center,Inc	0.00	8,000.00	(296,642.73)
02/09/2026	85475	85475	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	99.19	(296,741.92)
02/09/2026	85476	85476	CD	Pacific Northwest Publishing dba Ancora Publishing	0.00	357.38	(297,099.30)
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	38,354.00	(335,453.30)
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	312.31	(335,765.61)
02/11/2026	85626	85626	CD	Amazon Capital Services Inc	0.00	58.24	(335,823.85)
02/11/2026	85627	85627	CD	Roane County General Session	0.00	477.21	(336,301.06)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/18/2026	85761	85761	CD	Brighthouse Financial	0.00	675.00	(336,976.06)
02/18/2026	85763	85763	CD	Central TECH, INC.	0.00	6,780.00	(343,756.06)
02/18/2026	85764	85764	CD	Corebridge	0.00	1,258.00	(345,014.06)
02/18/2026	85765	85765	CD	Horace Mann Ins.	0.00	100.00	(345,114.06)
02/18/2026	85768	85768	CD	Ntalife	0.00	40.80	(345,154.86)
02/18/2026	85769	85769	CD	Pro-Ed Publishing	0.00	158.40	(345,313.26)
02/18/2026	85773	85773	CD	TAB Products Co. LLC	0.00	819.66	(346,132.92)
02/18/2026	85774	85774	CD	Tasc	0.00	840.00	(346,972.92)
02/18/2026	85776	85776	CD	The Park Vista - Hilton	0.00	113.30	(347,086.22)
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	2,430.00	(349,516.22)
02/23/2026	86018	86018	CD	Amazon Capital Services Inc	0.00	115.67	(349,631.89)
02/23/2026	86026	86026	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	436.83	(350,068.72)
02/23/2026	86028	86028	CD	Usable	0.00	1,697.48	(351,766.20)
02/23/2026	86029	86029	CD	Usable	0.00	419.11	(352,185.31)
02/24/2026	85776	The Park Vista - Hilton	CD	Void payment number 85776	113.30	0.00	(352,072.01)
02/28/2026	1431		CR	IDEA-B	347,605.64	0.00	(4,466.37)
Monthly Totals: 142-901-11140					347,718.94	181,209.27	(4,466.37)

Fund: **142-911** School Federal Projects - Idea Preschool

Account Number : **142-911-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	(8,915.86)
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	3,458.03	(12,373.89)
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	747.95	(13,121.84)
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	449.88	(13,571.72)
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	111.10	(13,682.82)
02/09/2026	85473	85473	CD	Grace Rehabilitation Center,Inc	0.00	800.00	(14,482.82)
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	1,823.00	(16,305.82)
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	9.42	(16,315.24)
02/11/2026	85629	85629	CD	Speech Pathology Associates dba Jan S Fine	0.00	1,350.00	(17,665.24)
02/18/2026	85761	85761	CD	Brighthouse Financial	0.00	100.00	(17,765.24)

Fund: **142-911** School Federal Projects - Idea Preschool

Account Number : **142-911-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	75.00	(17,840.24)
02/23/2026	86028	86028	CD	Usable	0.00	107.80	(17,948.04)
02/23/2026	86029	86029	CD	Usable	0.00	10.81	(17,958.85)
02/28/2026	1432		CR	IDEA-Preschool	18,275.42	0.00	316.57
Monthly Totals: 142-911-11140					18,275.42	9,042.99	316.57
Fund Totals:		142			708,409.74	348,256.09	

Fund: **143** Central Cafeteria

Account Number : **143- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	1,088,775.56
02/04/2026	1271		CR	Food Service - 35-000eg-00730-0114-2026	20,000.00	0.00	1,108,775.56
02/04/2026	85347	85347	CD	SNA Depository	0.00	130.00	1,108,645.56
02/05/2026	1287		CR	Deposit Report 2/4/2026 - RC Schools	1,670.99	0.00	1,110,316.55
02/06/2026	707		JE	CD3514-CAFE PAYROLL FEB 2026	0.00	165,723.62	944,592.93
02/06/2026	1297		CR	Cafeteria Transfer	36,512.93	0.00	981,105.86
02/06/2026	1298		CR	Food Service Transfer	13,402.66	0.00	994,508.52
02/09/2026	85478	85478	CD	Amazon Capital Services Inc	0.00	827.91	993,680.61
02/09/2026	85479	85479	CD	BEST EXTERMINATING	0.00	525.00	993,155.61
02/09/2026	85480	85480	CD	Christmas Lumber Co., Inc.	0.00	61.00	993,094.61
02/09/2026	85481	85481	CD	Cintas Corporation No. 2	0.00	1,546.69	991,547.92
02/09/2026	85482	85482	CD	Citizens National Bank	0.00	112.25	991,435.67
02/09/2026	85483	85483	CD	Douglas Food Stores Inc. dba Douglas Equipment	0.00	132.12	991,303.55
02/09/2026	85484	85484	CD	Ice Cream Warehouse	0.00	2,681.75	988,621.80
02/09/2026	85485	85485	CD	Kenny Pipe & Supply, Inc.	0.00	890.00	987,731.80
02/09/2026	85486	85486	CD	Liquid Environmental Solutions Of Texas LLC	0.00	6,750.00	980,981.80
02/09/2026	85487	85487	CD	Lynn Bowling	0.00	37.77	980,944.03
02/09/2026	85488	85488	CD	Mayfield Dairy Farms Inc.	0.00	27,266.36	953,677.67
02/09/2026	85489	85489	CD	Megan Adams	0.00	435.00	953,242.67
02/09/2026	85490	85490	CD	Nikki Yates	0.00	84.10	953,158.57
02/09/2026	85491	85491	CD	Parts Town Llc	0.00	85.44	953,073.13
02/09/2026	85492	85492	CD	Rapid Fire Equipment, Inc.	0.00	3,488.05	949,585.08
02/09/2026	85493	85493	CD	T & T Produce Co. Inc	0.00	27,876.22	921,708.86
02/09/2026	85494	85494	CD	Tyson Prepared Foods Inc	0.00	14,507.40	907,201.46
02/09/2026	85495	85495	CD	US FOODS, INC. MIDDLE TENN	0.00	2,571.12	904,630.34
02/09/2026	85496	85496	CD	US FOODS, INC. MIDDLE TENN	0.00	169,850.25	734,780.09
02/10/2026	719	ID 10716	JE	ID 10716 - Worker's Comp Transfer	0.00	92,590.50	642,189.59
02/10/2026	1297		CR	Cafeteria Transfer	20,889.98	0.00	663,079.57
02/10/2026	1324		CR	VOID CR 1297 - Cafeteria Transfer	0.00	36,512.93	626,566.64
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	41,056.00	585,510.64
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	303.29	585,207.35
02/11/2026	725		JE	CD3522-HEALTH INS TASC FEB 2026	0.00	150.00	585,057.35

Fund: **143** Central Cafeteria

Account Number : **143- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/11/2026	727	ID 10717	JE	ID 10717 - School Dental - Error Sept '25-Jan '26	0.00	6,270.00	578,787.35
02/11/2026	1322		CR	Deposit Report 2/10/2026 - ETHRA/Dec Supper	1,694.43	0.00	580,481.78
02/18/2026	1351		CR	Deposit Report 2/17/2026 - RC Schools	8.11	0.00	580,489.89
02/18/2026	85780	85780	CD	Brighthouse Financial	0.00	735.00	579,754.89
02/18/2026	85781	85781	CD	Corebridge	0.00	130.00	579,624.89
02/18/2026	85782	85782	CD	Douglas Food Stores Inc. dba Douglas Equipment	0.00	4,896.12	574,728.77
02/18/2026	85783	85783	CD	Horace Mann Ins.	0.00	182.00	574,546.77
02/18/2026	85784	85784	CD	Hormel Foods Sales, LLC	0.00	266.04	574,280.73
02/18/2026	85785	85785	CD	Liquid Environmental Solutions Of Texas LLC	0.00	1,225.00	573,055.73
02/18/2026	85786	85786	CD	Loudon Co. General Sessions Court	0.00	401.03	572,654.70
02/18/2026	85787	85787	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	140.95	572,513.75
02/18/2026	85788	85788	CD	Pattersons Home Appliance Center	0.00	474.00	572,039.75
02/18/2026	85789	85789	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,186.13	566,853.62
02/18/2026	85790	85790	CD	Tasc	0.00	150.00	566,703.62
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	2,190.00	564,513.62
02/20/2026	1369		CR	Jan - LGIP Mthly Sales Tax	413,483.60	0.00	977,997.22
02/23/2026	86031	86031	CD	Usable	0.00	379.22	977,618.00
02/23/2026	86032	86032	CD	Usable	0.00	3,271.07	974,346.93
Monthly Totals: 143- -11140					507,662.70	622,091.33	974,346.93

Fund: **143** Central Cafeteria

Account Number : **143- -11140- - -TRA**

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- - -TRA					0.00	0.00	0.00

Fund: **143** Central Cafeteria

Account Number : **143- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	0.00

Template Name: LGC Defined Account Analysis
Created By: LGC

Roane Co Director of Accounts
Account Analysis
February 2026

User:
Date/Time:

Derek C. Henderson
3/13/2026 12:49 PM
Page 18 of 22

Fund: 143 Central Cafeteria

Account Number : 143- -11140- -INT

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
				Monthly Totals: 143- -11140- -INT	0.00	0.00	0.00
				Fund Totals: 143	507,662.70	622,091.33	

Fund: 144 School Transportation

Account Number : 144- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	1,881,390.91
02/04/2026	85348	85348	CD	ACM AUTO PARTS INC	0.00	337.60	1,881,053.31
02/04/2026	85349	85349	CD	Interstate Battery	0.00	1,449.50	1,879,603.81
02/04/2026	85350	85350	CD	Kenworth Of Tennessee Inc	0.00	8,356.93	1,871,246.88
02/04/2026	85351	85351	CD	Lawson Products, Inc	0.00	1,172.07	1,870,074.81
02/04/2026	85352	85352	CD	Mid-South Bus Center,Inc	0.00	402.18	1,869,672.63
02/04/2026	85353	85353	CD	Onsite Care LLC	0.00	400.00	1,869,272.63
02/04/2026	85354	85354	CD	Tri-City Auto Parts Inc	0.00	1,663.33	1,867,609.30
02/05/2026	1287		CR	Deposit Report 2/4/2026 - RC Schools	1,161.63	0.00	1,868,770.93
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	99,282.84	1,769,488.09
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	24,598.65	1,744,889.44
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	10,391.58	1,734,497.86
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	4,555.19	1,729,942.67
02/09/2026	85497	85497	CD	Cintas Corporation No. 2	0.00	517.00	1,729,425.67
02/09/2026	85498	85498	CD	LYNX EMISSIONS	0.00	514.24	1,728,911.43
02/10/2026	719	ID 10716	JE	ID 10716 - Worker's Comp Transfer	0.00	24,293.77	1,704,617.66
02/11/2026	723		JE	CD3520-HEALTH INS FEB 2026	0.00	3,485.10	1,701,132.56
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	19.00	1,701,113.56
02/11/2026	85630	85630	CD	Chapter 13 Standing Trustee	0.00	550.00	1,700,563.56
02/12/2026	730	ID 10718	JE	ID 10718 - Jan Mthly Fuel - SCH to HWY	0.00	779.71	1,699,783.85
02/13/2026	1339		CR	Deposit Report 2/12/2026 - RC Schools	1,981.22	0.00	1,701,765.07
02/17/2026	1345		CR	Deposit Report 2/13/2026 - RC Schools	6,123.42	0.00	1,707,888.49
02/18/2026	1351		CR	Deposit Report 2/17/2026 - RC Schools	34.50	0.00	1,707,922.99
02/18/2026	85791	85791	CD	Brad Hall & Associates	0.00	15,589.28	1,692,333.71
02/18/2026	85792	85792	CD	Bighthouse Financial	0.00	605.77	1,691,727.94
02/18/2026	85793	85793	CD	Central Alignment Service Center, LLC	0.00	497.14	1,691,230.80
02/18/2026	85794	85794	CD	Corebridge	0.00	125.00	1,691,105.80
02/18/2026	85795	85795	CD	Exac Care Crossville Llc	0.00	300.00	1,690,805.80
02/18/2026	85796	85796	CD	Kroger Store #891	0.00	38.70	1,690,767.10
02/18/2026	85797	85797	CD	Tasc	0.00	350.00	1,690,417.10
02/18/2026	85798	85798	CD	Fleetcor Technologies Operating Company	0.00	2,658.60	1,687,758.50
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	1,440.00	1,686,318.50

Fund: **144** School Transportation

Account Number : **144- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/19/2026	1363		CR	Deposit Report 2/19/2026 - RC Schools	2,167.88	0.00	1,688,486.38
02/23/2026	86033	86033	CD	Roane County Emergency Comm. Dist. E-911	0.00	56.21	1,688,430.17
02/23/2026	86034	86034	CD	Usable	0.00	254.16	1,688,176.01
02/23/2026	86035	86035	CD	Usable	0.00	773.28	1,687,402.73
02/25/2026	1385		CR	Deposit Report 2/24/2026 - RC Schools	3,037.90	0.00	1,690,440.63
02/25/2026	86104	86104	CD	Estes Family Chiropractic And Wellness Clinic	0.00	90.00	1,690,350.63
02/25/2026	86105	86105	CD	Lawson Products, Inc	0.00	594.44	1,689,756.19
02/26/2026	1391		CR	Deposit Report 2/25/2026 - RC Schools	2,694.52	0.00	1,692,450.71
Monthly Totals: 144- -11140					17,201.07	206,141.27	1,692,450.71

Fund: **144** School Transportation

Account Number : **144- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 144- -11140- -INT					0.00	0.00	0.00

Fund Totals: 144

17,201.07 206,141.27

Fund: **146** Extended School Program

Account Number : **146- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	649,092.10
02/06/2026	1299		CR	BASP	14,353.31	0.00	663,445.41
02/09/2026	712		JE	CD3515-PAYROLL FEB 13	0.00	8,403.32	655,042.09
02/09/2026	713		JE	CD3516-TAXES FEB 13	0.00	1,591.85	653,450.24
02/09/2026	714		JE	CD3517-TCRS FEB 13	0.00	392.49	653,057.75
02/09/2026	715		JE	CD3518-GREAT WEST FEB 13	0.00	252.10	652,805.65
02/09/2026	85499	85499	CD	Kayla Blackburn	0.00	77.21	652,728.44
02/09/2026	85500	85500	CD	Macie Jackson	0.00	110.20	652,618.24
02/09/2026	85501	85501	CD	Tabatha Stout	0.00	7.54	652,610.70
02/10/2026	79321	Rebecca Malicoat	CD	Void payment number 79321	120.00	0.00	652,730.70
02/11/2026	724		JE	CD3521-VISION FEB 26	0.00	7.56	652,723.14
02/11/2026	85631	85631	CD	Rebecca Malicoat	0.00	120.00	652,603.14
02/17/2026	740	ID 10719	JE	ID 10719	0.00	5,000.00	647,603.14
02/19/2026	755	ID 10723	JE	ID 10723 - Feb - RC Schools Dental Mthly	0.00	60.00	647,543.14
02/23/2026	86036	86036	CD	Usable	0.00	81.43	647,461.71
02/23/2026	86037	86037	CD	Usable	0.00	11.41	647,450.30
Monthly Totals: 146- -11140					14,473.31	16,115.11	647,450.30
Fund Totals:		146			14,473.31	16,115.11	

Fund: **177-MNT** Education Capital Projects - Maintenance

Account Number : **177-MNT-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	2,113,227.71
02/09/2026	85502	85502	CD	Premier Doors and Hardware LLC	0.00	8,401.18	2,104,826.53
02/09/2026	85503	85503	CD	Trane Us, Inc.	0.00	41,885.86	2,062,940.67
02/10/2026	1317		CR	Jan - RC Clerk and Master - Mthly Rev Trans	854.30	0.00	2,063,794.97
02/28/2026	775		JE	FEB - TRUSTEE REPORT	268,047.55	0.00	2,331,842.52
02/28/2026	775		JE	FEB - TRUSTEE REPORT	0.00	5,369.72	2,326,472.80
Monthly Totals: 177-MNT-11140					268,901.85	55,656.76	2,326,472.80

Fund: **177-RRF** Education Capital Projects - ROOF RECOVERY FUND

Account Number : **177-RRF-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
02/01/2026				Beginning Balance	0.00	0.00	1,333,518.65
02/10/2026	1317		CR	Jan - RC Clerk and Master - Mthly Rev Trans	548.87	0.00	1,334,067.52
02/28/2026	775		JE	FEB - TRUSTEE REPORT	0.00	3,449.91	1,330,617.61
02/28/2026	775		JE	FEB - TRUSTEE REPORT	172,214.03	0.00	1,502,831.64
Monthly Totals: 177-RRF-11140					172,762.90	3,449.91	1,502,831.64

Fund Totals: **177** 441,664.75 59,106.67

RESOLUTION

A RESOLUTION AUTHORIZING THE SCHOOL SUPERINTENDENT OR THE SUPERINTENDENT'S DESIGNEE, TO PURSUE AND NEGOTIATE PARTNERSHIPS WITH ANDERSON COUNTY BOARD OF EDUCATION AND THE OAK RIDGE BOARD OF EDUCATION AND OTHER POTENTIAL REGIONAL STAKEHOLDERS INCLUDING THE ANDERSON COUNTY GOVERNMENT, THE OAK RIDGE CITY GOVERNMENT, THE ROANE COUNTY GOVERNMENT AND OTHER EDUCATIONAL ENTITIES FOR THE PURPOSE OF ESTABLISHING A REGIONAL COLLABORATIVE APPROACH TO EDUCATIONAL INITIATIVES FOCUSED ON FUTURE WORKFORCE READINESS.

WHEREAS, a skilled and trained workforce is essential to meet the current and future demands of industries in the region, and the projected need for new graduates as well as up-skilled and re-skilled individuals cannot be met with existing academic programs and resources; and

WHEREAS, companies within the nuclear industry and other advanced sectors have expressed increasing interest in locating facilities and operations on or near the Oak Ridge Reservation due to opportunities and advantages afforded by the presence and plans of the Oak Ridge National Laboratory (ORNL), Y-12 National Security Complex, and the Tennessee Valley Authority (TVA); Oak Ridge Associated Universities (ORAU), and

WHEREAS, the City of Oak Ridge, Anderson County, and Roane County share the opportunities and challenges of the Oak Ridge Reservation including its property, its federal missions, its legacy needs, and its multi-jurisdictional management organization; and

WHEREAS, the school boards and districts of Oak Ridge, Anderson County, and Roane County play a critical role and share the opportunities and challenges of the preparation of a future-ready workforce; and

WHEREAS, regional alignment among all stakeholders, including educational institutions, government entities, and industry leaders, is cited by the Tennessee Department of Economic and Community Development (TDEC) as a leading factor in attracting new companies, creating jobs, and fostering sustainable economic growth. The regional educational ecosystem requires nuclear career awareness, robust educational pipeline development, appropriate and available financial resources, and collaboration to optimize academic resources. That level of alignment is necessary across the regional educational ecosystem to provide the necessary skilled and work-ready workforce; and

WHEREAS, the City of Oak Ridge, Anderson County, and Roane County have entered partnerships to collaborate, communicate, and plan together for the development of shared areas of interest, and the school boards and districts in these jurisdictions seek to establish similar collaborative efforts to strengthen educational initiatives and workforce development; and

WHEREAS, the school boards and districts of Oak Ridge, Anderson County, and Roane County desire to collaborate, communicate, and plan together for the development of their

shared areas of interest in the following ways: (1) Evaluate existing educational plans, including curriculum, facilities, equipment, and personnel, to identify opportunities for alignment and develop a comprehensive regional master education plan that optimizes resources and benefits the region; (2) Pursue mutually beneficial educational initiatives aimed at workforce development and establish partnerships to support the labor needs of current and future industries; (3) Create an adaptive framework and resources to continually evaluate and respond effectively and efficiently to workforce needs with deployable programs across the region; (4) Invite additional regional stakeholders, including higher education institutions and industry leaders, to join this collaborative effort and align efforts around shared goals that benefit the entire region; and (5) Establish regular channels of communication and information sharing among all parties committed to this partnership to ensure transparency and sustained collaboration.

NOW, THEREFORE, BE IT RESOLVED BY THE ROANE COUNTY BOARD OF EDUCATION: That the Superintendent, or the Superintendent’s designated proxy, is hereby authorized to pursue and negotiate partnerships with the School Boards of Anderson County and Oak Ridge City, and other potential regional stakeholders, in support of the Roane County Board of Education and the Roane County School System’s collaboration with the Boards of Education and School Systems of Anderson County and Oak Ridge City for the purpose of aligning efforts to prepare a future-ready workforce for the region.

BE IT FURTHER RESOLVED that the Superintendent and/or the Superintendent’s designee are hereby authorized to execute the appropriate legal instruments to accomplish the same.

Danny Wright, Chairman of the Board

Date

Russell K. Jenkins, Ed.S. Director of Schools

Date

Tiffanie Gresham, Board Secretary

Date

RESOLUTION

A RESOLUTION AUTHORIZING THE DIRECTOR OF SCHOOLS OR THE DIRECTOR OF SCHOOLS DESIGNEE, TO PURSUE AND NEGOTIATE PARTNERSHIPS WITH ANDERSON COUNTY BOARD OF EDUCATION AND THE OAK RIDGE BOARD OF EDUCATION AND OTHER POTENTIAL REGIONAL STAKEHOLDERS INCLUDING THE ANDERSON COUNTY GOVERNMENT, THE OAK RIDGE CITY GOVERNMENT, THE ROANE COUNTY GOVERNMENT AND OTHER EDUCATIONAL ENTITIES FOR THE PURPOSE OF ESTABLISHING A REGIONAL COLLABORATIVE APPROACH TO EDUCATIONAL INITIATIVES FOCUSED ON FUTURE WORKFORCE READINESS.

WHEREAS, a skilled and trained workforce is essential to meet the current and future demands of industries in the region, and the projected need for new graduates as well as up-skilled and re-skilled individuals cannot be met with existing academic programs and resources; and

WHEREAS, companies within the nuclear industry and other advanced sectors have expressed increasing interest in locating facilities and operations on or near the Oak Ridge Reservation due to opportunities and advantages afforded by the presence and plans of the Oak Ridge National Laboratory (ORNL), Y-12 National Security Complex, and the Tennessee Valley Authority (TVA); Oak Ridge Associated Universities (ORAU), and

WHEREAS, the City of Oak Ridge, Anderson County, and Roane County share the opportunities and challenges of the Oak Ridge Reservation including its property, its federal missions, its legacy needs, and its multi-jurisdictional management organization; and

WHEREAS, the school boards and districts of Oak Ridge, Anderson County, and Roane County play a critical role and share the opportunities and challenges of the preparation of a future-ready workforce; and

WHEREAS, regional alignment among all stakeholders, including educational institutions, government entities, and industry leaders, is cited by the Tennessee Department of Economic and Community Development (TDEC) as a leading factor in attracting new companies, creating jobs, and fostering sustainable economic growth. The regional educational ecosystem requires nuclear career awareness, robust educational pipeline development, appropriate and available financial resources, and collaboration to optimize academic resources. That level of alignment is necessary across the regional educational ecosystem to provide the necessary skilled and work-ready workforce; and

WHEREAS, the City of Oak Ridge, Anderson County, and Roane County have entered partnerships to collaborate, communicate, and plan together for the development of shared areas of interest, and the school boards and districts in these jurisdictions seek to establish similar collaborative efforts to strengthen educational initiatives and workforce development; and

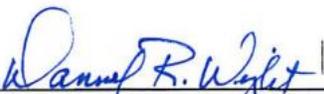
WHEREAS, the school boards and districts of Oak Ridge, Anderson County, and Roane County desire to collaborate, communicate, and plan together for the development of their

shared areas of interest in the following ways: (1) Evaluate existing educational plans, including curriculum, facilities, equipment, and personnel, to identify opportunities for alignment and develop a comprehensive regional master education plan that optimizes resources and benefits the region; (2) Pursue mutually beneficial educational initiatives aimed at workforce development and establish partnerships to support the labor needs of current and future industries; (3) Create an adaptive framework and resources to continually evaluate and respond effectively and efficiently to workforce needs with deployable programs across the region; (4) Invite additional regional stakeholders, including higher education institutions and industry leaders, to join this collaborative effort and align efforts around shared goals that benefit the entire region; and (5) Establish regular channels of communication and information sharing among all parties committed to this partnership to ensure transparency and sustained collaboration.

NOW, THEREFORE, BE IT RESOLVED BY THE ROANE COUNTY BOARD OF EDUCATION:

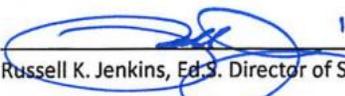
That the Director of Schools, or the Director of Schools designated proxy, is hereby authorized to pursue and negotiate partnerships with the School Boards of Anderson County and Oak Ridge City, and other potential regional stakeholders, in support of the Roane County Board of Education and the Roane County School System's collaboration with the Boards of Education and School Systems of Anderson County and Oak Ridge City for the purpose of aligning efforts to prepare a future-ready workforce for the region.

BE IT FURTHER RESOLVED that the Director of Schools and/or the Director of Schools designee are hereby authorized to execute the appropriate legal instruments to accomplish the same.



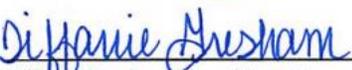
Danny Wright, Chairman of the Board

03/26/26
Date



Russell K. Jenkins, Ed.S. Director of Schools

3/26/26
Date



Tiffanie Gresham, Board Secretary

3-26-26
Date



[Quoted text hidden]

P. Hamby

**Roane County
Schools**

Vickie Davis <vkdavis@roaneschools.com>

Pt care Monitor

Phillip Hamby <phamby@roaneschools.com>
To: **Vickie Davis <vkdavis@roaneschools.com>**

Wed, Feb 25, 2026 at 1:41 PM

There's 2. One detecto with no tag and the other is health o meter in the picture

Senior Income book 2025

Surplus Equipment

48

Date: 3/8/2025

RCS#	Item	Brand	Model	Serial #	Budget (i.e., Title I, IV, 141, etc.)
62050	CB	Dell	3100		
62091	"	"	"		
62199	"	"	"		
62103	"	"	"		
62201	"	"	"		
62173	"	"	"		
62086	"	"	"		
62250	"	"	"		
62159	"	"	"		
62257	"	"	"		
104744	CB	Dell	3110		
62059	CB	Dell	3100		Missing Keep
62320	"	"	"		Missing Keep
62175	"	"	"		
61942	"	"	"		
104981	CB	Dell	3110		
62255	CB	Dell	3100		
101924	"	"	"		
62157	"	"	"		
62246	"	"	"		
62071	"	"	"		
62093	"	"	"		
62309	"	"	"		
62102	"	"	"		

FILE COPY

24 School name and address:-

RHS

Principal: *[Signature]*

Date of Surplus:

Technology Dpt. Surplus

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
	31176		H7NXCX023703286	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50264		H5NXCX00L75819B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50279		H5NXCX00L681199	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50269		H5NXCX00L67619D	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50278		H5NXCX00L75419C	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	53762		HCNXCX019691516	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	53750		HCNXCX00C725495	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50262		H5NXCX00L701193	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50261		H5NXCX00L768198	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	53744		HCNXCX008563498	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50282		H5NXCX00L700197	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	53755		HCNXCX00C78549F	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50268		H5NXCX00L682192	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50280		H5NXCX00L759199	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50273		H5NXCX00L464192	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31653		HBNXCX013487468	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50289		H5NXCX00L61319C	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50276		H5NXCX00L64419A	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50283		H5NXCX00L693195	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50272		H5NXCX00L624197	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50281		H5NXCX00L762198	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50286		H5NXCX00L685196	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31654		HBNXCX012229465	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	53748		HCNXCX01968351B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	50271		H5NXCX00L582193	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31655		HBNXCX012218468	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31658		HBNXCX01411146G	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31137		H7NXCX01515427A	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31029		H5NXCX01D671207	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
31023			H5NXCX015587200	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31128			H7NXCX002137276	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
53751			HCNXCX01966151D	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50266			H5NXCX00L66419D	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50291			H5NXCX00L64019G	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50287			H5NXCX003103183	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50267			H5NXCX00L686196	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31026			H5NXCX00633418B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50284			H5NXCX00L673194	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31110			H7NXCX01544827B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50288			H5NXCX00L63419D	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50263			H5NXCX00L643193	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31025			H5NXCX00633318B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50265			H5NXCX00L679194	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31136			H7NXCX01504827B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31083			H7NXCX02372528A	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
57022			HCNXCX01K385521	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
57403			JCNXCX00P10850B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
30812			H5NXCX00633818A	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31177			H7NXCX023732281	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
53616			HCNXCX00D00249E	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
53617			HCNXCX00D011496	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50270			H5NXCX00L530193	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31661			HBNXCX014146468	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31657			HBNXCX01419446B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50275			H5NXCX00L674199	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50285			H5NXCX00L69819A	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31652			HBNXCX01413346F	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31656			HBNXCX012246469	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
50277			H5NXCX00292818A	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50082			G7NXCX00U297276	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50054			G7NXCX00T842278	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50105			G7NXCX00U338274	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
33829			GBNXCX01X319469	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50053			G7NXCX00U24827B	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50106			G7NXCX00U364279	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50104			G7NXCX015109277	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50079			G7NXCX00U302278	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
50081			G7NXCX00U304277	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
33691			H2NLCX03N15907H	ASUS C100P	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32321			7YH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32319			9YH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32332			DRH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32313			JXH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32318			5XH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32326			99H8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32317			3SH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
31802			D706K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
26091			8XZ5K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32104			7GFCB52	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32314			7XH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32330			8RH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32309			2YH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32324			6ZH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32306			GXH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32304			BXH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
32305			HWH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
26084			4P06K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
	32308		HXH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	26083		5R06K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	32316		1YH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	31807		CS06K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	32322		9XH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	26089		7006K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	26094		2X25K42	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	32311		BVH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	59386		38cdhb3	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	32323		3YH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	32312		6XH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	32333		7WH8B62	DELL CB 11 3120	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	57728		5CD9201RX0	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56601		5CD9201R96	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55783		5CD8225L7W	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56286		5CD91159RC	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56276		MB900000830373	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56287		5CD9115C3W	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	102796		HG5GBX3	DELL 3110	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56676		403416000069	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	57417		5CD9201RD3	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	58164		5CD9203P91	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	60799		5CD92108B1	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56289		5CD9115C6R	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	60752		5CD8455BHK	HP G11	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55710		5CD9022477	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56280		5CD9116N3F	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56283		5CD9115C4R	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55935		5CD9197ZK1	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes

Tt	ASSET TAG	Tt	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tt	Notes
	55746		5CD8225L7C	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56086		5CD90220MY	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56720		5CD92339RX	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	57616		5CD84939FW	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55989		5CD8254PHW	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55731		5CD9022478	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		97
	55706		5CD821B8LS	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	57785		5CD9201S16	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55966		5CD9026FB7	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55724		5CD90224B0	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56659		5CD92339TD	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56604		5CD9201R7Q	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56113		5CD90220MF	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55715		5CD9022484	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	60755		5CD8455BM5	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55806		5CD902245D	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	57968		109678000453	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	60765		5CD9207VX8	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56292		5CD9116N3D	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56625		5CD9201R2G	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55757		5CD821B8LJ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55685		5CD821B8RZ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	60798		5CD92108D8	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	56088		5CD90220Q2	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55730		5CD90224CR	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	57585		5CD84939G5	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	55805		5CD821BH3Q	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020251		Notes
	58163		5CD9203NSP	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55702		5CD821B8LF	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
	55937		403157500093	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55809		5CD902248H	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55796		5CD821B8RM	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55703		5CD821BF5Z	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55734		5CD90224DG	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57431		5CD9201RD6	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56514		5CD9201QTR	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56559		5CD9201R83	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56611		5CD9201R7G	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55748		5CD821BGXB	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55728		5CD902249P	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56030		109808100635	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56547		5CD9201R6N	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55654		5CD8225KW5	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57801		5CD9201RM1	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55756		5CD821B8NF	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56713		5CD92338S2	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	58084		5CD9201S4B	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55921		5CD919800S	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56015		5CD8225KRJ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	60750		5CD8455BN4	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57800		5CD9203P2F	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55621		5CD8225KYP	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55604		5CD8225L2H	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57870		5CD9203T7R	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55625		5CD8225L07	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56511		5CD9201R29	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	60759		5CD8455BBM	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56092		5CD90220MR	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
	57679		5CD9203PDC	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	58007		5CD9201RDX	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55616		5CD8225L2F	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55618		5CD8225L1F	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56496		5CD9201R42	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55736		5CD90224D6	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	60757		5CD8455BHP	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56012		5CD8225L15	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55611		5CD8225L25	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56101		5CD90220MN	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55779		5CD821B8L0	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56707		5CD92339R9	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55695		5CD821B8K0	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56712		5CD92337WN	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56282		5CD9115C38	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	58156		5CD9203P61	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55841		109678000548	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57597		5CD84939H5	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57621		5CD8492G2D	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57583		5CD9203QPT	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57584		5CD9203QMN	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57553		5CD9203QN3	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57555		5CD9203QFM	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57551		5CD9203QPM	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57598		5CD8492GQN	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55897		5CD8331Z1Y	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57547		5CD9203QPL	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55701		5CD821BDZL	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57440		5CD9201R93	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
	57439		5CD9201RH1	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57565		MB900000830370	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57506		5CD9203SW6	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57573		5CD84939GZ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57599		5CD84939F9	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57554		5CD9203QQV	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	31660		hbnxcx01357646g	ASUS C202S	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55912		5CD91980C0	HP G11	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	101573		6MDNKN3	DELL 3100	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56881		5CD9290VJ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56670		5CD92339TG	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57759		PHDEC028JAS5HB	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56519		5CD9201R8N	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56288		5CD9115B60	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57703		5CD9201QLK	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55679		5CD8225L48	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	58051		5CD9201S4Q	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55971		5CD90300ND	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57575		5CD9203QGB	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57589		403479600575	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57570		5CD84939DX	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56285		5CD9115C42	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56279		5CD9115C5C	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56296		5CD9115CGZ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56278		5CD9116N2V	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55632		5CD8225L0C	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55636		5CD8225L2G	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55866		5CD8331YMM	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55891		5CD8331YV9	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
55699			5CD821BCPY	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55785			5CD8225L42	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55694			5CD821BFFG	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55697			5CD821BF7X	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57946			5CD9203SYW	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57996			5CD9203T3D	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57774			5CD9201RZH	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57951			5CD9203T51	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57799			5CD9201QSD	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55704			5CD821B8MF	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55749			5CD821BF74	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57387			5CD9201RHM	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55758			5CD821B8QL	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55768			5CD8225L0B	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55692			5CD821B8ND	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55784			5CD8225L43	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55686			5CD821BFDC	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55696			5CD821BFFC	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55743			5CD8225KXJ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55789			5CD8225L24	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55786			5CD8225L3W	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55680			5CD8225L0P	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55857			5CD8331YNT	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55856			5CD8331Z2H	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57602			5CD9203QQR	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57496			MB900000830368	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57579			5CD9203QNQ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
57578			5CD9203QQ1	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
55896			5CD8331Z3C	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes

Tr	ASSET TAG	Tr	SERIAL NUMBER	Model	Asset Status	Location	Room	#	Box Number	Tr	Notes
	57631		5CD84939FS	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55884		5CD8331Z38	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57567		5CD84939DS	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56100		5CD9021GJ6	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56567		5CD9201H9S	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55933		5CD9197ZV4	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55863		5CD8331YWR	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56678		5cd92339sl	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57547		5CD9203QPL	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55698		5CD821BFJP	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55787		5CD8225KX9	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55744		5CD8225L41	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55683		5CD8225L4J	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55682		5CD8225L44	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56877		5CD9290JVN	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55759		5CD821B8QQ	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55770		5CD8225L2B	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57576		5CD9203QRH	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	57577		5CD9203Q5G	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55880		5CD8331YW9	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55919		5CD919809J	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55767		5CD8225L11	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56150		5CD90220P5	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56156		5CD90220JT	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56664		5CD92339SK	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	56510		5CD9201R5K	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	55721		5CD9022497	HP G6	Retired, To be Recycled	Technology	Surplus Rack		1020252		Notes
	ASSET TAG		SERIAL NUMBER						##		Chargers x256

Surplus Equipment

Roll
Date: 3/17/76

RCS#	Item	Brand	Model	Serial #	Budget (i.e., Title I, IV, 141, etc.)
102458	Laptop	Dell	Latitude E330		
58130	laptop	Thermostat			
62107	Chromebook	Dell	3100		
56847	CB	HP		(Retired)	
101916	CB	Dell	3100		
101980	CB	Dell	3100		
101893	"	"	"		
101908	"	"	"		
59226	"	"	"		
59204	"	"	"		
59199	"	"	"		
56845	CB	HP	—		
61872	"	Dell	3100		
59246	"	"	"		
58560	"	"	"		
59225	"	"	"		
59264	"	"	"		

School name and address:-

Rockwood High School 512 W Rockwood St. Rockwood TN

Principal: Dr. Herrell

Date of Surplus:

RESOLUTION NO. _____

IN THE COUNTY COMMISSION FOR ROANE COUNTY, TENNESSEE

A RESOLUTION amending the General Purpose School Fund (141) and School Capital Projects Fund (177) reflecting changes in Revenue/Expenditure estimates for Fiscal Year 2026.

WHEREAS, the Roane County Board of Education has approved this budget amendment at its March 26, 2026 meeting, and

NOW, THEREFORE, BE IT RESOLVED that the changes to the General Purpose School Fund (141) and School Capital Projects Fund (177) be amended as follows:

See Attached

UPON MOTION of Commissioner _____, seconded by Commissioner ____:

The following Commissioners voted Aye:

The following Commissioners passed:

The following Commissioners voted No:

THEREUPON, the Chairman of the County Commission announced to the Commission that said resolution had received a constitutional majority and ordered same spread of record.

Chairman of the County Commission

The foregoing resolution was submitted to the County Executive for his consideration this the ____ day of _____, 2026

ATTESTED:

County Clerk

I approve ____/veto____ the foregoing resolution this the ____ day of _____, 2026

County Executive

SUBMITTED BY: County Executive at the request of Roane County Schools

Fund	Function		Description	Current 25/26 Budget	Proposed Amendment	Amended 25/26 Budget
141	46590	TTIG	Other State Education Funds	0	74,600	74,600
141	46790		Other Vocational	3,839,142	-4,502	3,834,640
141	46980	AMH	Other State Grants	0	5,000	5,000
				3,839,142	75,098	3,914,240
141	71100-429	TTIG	Instructional Supplies & Materials	0	11,285	11,285
141	71300-399	ISM	Other Contracted Services	31,000	827	31,827
141	71300-429	ISM	Instructional Supplies & Materials	133,884	-69,595	64,289
141	71300-429-CON	ISM	Instructional Supplies & Materials	-7,545	54,807	47,262
141	71300-471	ISM	Software	90,694	-51,899	38,795
141	71300-499	ISM	Other Supplies & Materials	8,000	-395	7,605
141	71300-599	ISM	Other Charges	635,636	-244,069	391,567
141	71300-730	ISM	Vocational Instruction Equipment	1,480,697	59,901	1,540,598
141	72130-524	ISM	Inservice Staff Development	17,917	-2,513	15,404
141	72230-355	ISM	Travel	4,500	-500	4,000
141	72230-790	ISM	Other Equipment	250,100	37,463	287,563
141	72710-729	ISM	Transportation Equipment	256,884	-51,562	205,322
141	76100-399	ISM	Other Contracted Services	873,811	263,033	1,136,844
141	72210-196	TTIG	In-Service Training	0	34,935	34,935
141	72210-201	TTIG	Social Security	0	2,166	2,166
141	72210-204	TTIG	State Retirement	0	3,145	3,145
141	72220-212	TTIG	Employer Medicare	0	507	507
141	72220-217	TTIG	Retirement - Hybrid Stabilization	0	350	350
141	72230-499	TTIG	Other Supplies & Materials	0	4,162	4,162
141	72230-524	TTIG	Inservice Staff Development	0	18,050	18,050
141	72130-499	AMH	Other Supplies & Materials	0	5,000	5,000
				3,775,578	75,098	3,850,676
177-71M	91300-707		Building Improvements	180,000	207,258	387,258
177-71M	34585		Restricted for Capital Projects	387,258	-207,258	180,000