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

REGULAR AGENDA
May 21, 2026

I. **CALL TO ORDER**
II. **PLEDGE**
III. **ROLL CALL**
IV. **ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA**
V. **APPROVAL OF MINUTES FROM APRIL 23, 2026, BOARD MEETING AND APRIL 23, 2026, POLICY COMMITTEE MEETING**
VI. **RECOGNITIONS AND PRESENTATIONS**
Presentation - UT Extension Roane County, Courtney Gardner
VII. **HEARING OF DELEGATIONS**
VIII. **REPORTS**
VIII.1. Director's Report
VIII.2. Business Manager's Report
Financial Report for April 1-30, 2026 (included)
VIII.3. Facilities Report
VIII.4. Committee Reports
VIII.5. Chairman's Report
The next regularly scheduled Board meeting is June 18, 2026 at 7:00 p.m.

IX. **OLD BUSINESS**
N/A
X. **NEW BUSINESS**
X.1. Approval of Director of Schools 2026 Evaluation Results from Charles W. Cagle, Counsel to the Board
X.2. Approval to Name MHS Football Field "Branson-Wheaton Field"
X.3. Acceptance of Land Donation Adjacent to MHS Baseball Field
X.4. Approval of CTE General Textbook Adoption
X.5. Approval of May Tenure List
X.6. Approval of the Following Policies for 1st Reading, as Recommended by TSBA:
#1.404 - Appeals to and Appearances Before the Board
#6.411 - Student Wellness
#1.804 - Alcohol & Drugs in the Workplace
#5.114 - Personnel Records
#5.200 - Separation Practices for Tenured Teachers
#5.201 - Separation Practices for Non-Tenured Teachers
#5.202 - Separation Practices for Non-Certified Teachers
X.7. Approval of Budget Amendments
X.8. Approval to Surplus Fleet Vehicles, Buses and Storage Tank (list attached)
X.9. Approval to Surplus Technology/Non-Technology Equipment items from the following: (Special Education Dpt., DSES, MEC-CTE, MHS-CTE, RCHS-CTE, RHS-CTE, RCHS & MEC)
XI. **COMMENTS**
XII. **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: Midway High School Teacher(s) Names: Kaylee Burnette

Group/Class FBLA Number of Students: 2 (Both Male)

Day/Date(s) of Trip: June 28 - July 3 Number of Trips to Date: 3

Name of Activity and Destination: FBLA National Conference Miles one Way Air travel

Departure Time 6am Return Time 6pm

Estimated Cost per Student: ~~$2,000~~ $500 FOOD+Entertainment Source of Funding: CTE & Comm/marketing acct

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

Has Cafeteria been notified? ___ Yes ___ No ✓ Not on a school day. * Will have male Chaperone

Please check type of activity:

- ☐ Academic Field Trip*
- ☐ Incentive Field Trip
- ☑ School Club
- ☐ Band/Chorus
- ☑ Competition
- ☐ Sports
- ☐ Other (description) _____

Approved By: _____ Date: 4-15-26
(School Principal's Signature)

Approved By: _____ Date: 4/27/26 4/29/26
(Special Education / CTE)

Approved By: _____ Date: 5/4/26
(Director's 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.

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: RCHS Teacher(s) Names: R. Thompson

Group/Class FCCLA Number of Students: 5

Day/Date(s) of Trip: July 6-11, 2026 Number of Trips to Date: 1

Name of Activity and Destination: FCCLA Nationals in Washington, DC Miles one Way 461

Departure Time ~6 am est Return Time unknown

Estimated Cost per Student: $250 for registration Source of Funding: Student / 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:

- ☐ Academic Field Trip*
- ☐ Incentive Field Trip
- ☐ School Club
- ☐ Band/Chorus
- ☑ Competition
- ☐ Sports
- ☐ Other (description) _____

Approved By: _____ Date: 4/20/26
(School Principal's Signature)

Approved By: _____ Date: 4/27/26 TD 4/29/26
(Special Education / CTE)

Approved By: _____ Date: 5/4/26
(Director's 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.

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2026 National Leadership

As of 1/30/2026

Thursday, March 5, 2026	7:00 PM (EST)	Registration Information Webinar
Thursday, June 11, 2026	7:00 PM (EST)	Virtual First Time Attendee Webinar

Saturday, July 4, 2026

START	END	EVENT
8:00 AM	**6:00 PM**	State Adviser City Acclimation

Sunday, July 5, 2026

START	END	EVENT
9:00 AM	**5:00 PM**	Conference Registration (Day 1)
10:00 AM	**12:00 PM**	National Officer Candidate Adviser Orientation
10:00 AM	**12:00 PM**	National Officer Candidate Orientation & Project Center
10:00 AM	**11:30 AM**	National Officer Candidate Nominating Committee Orientation & Meeting
1:00 PM	**8:00 PM**	National Officer Candidate Nominating Committee Interviews
3:00 PM	**4:00 PM**	Skill Demonstration Event Lead Consultant Orientation
5:00 PM	**7:30 PM**	State Advisers Session & Welcome Reception

Monday, July 6, 2026 — Day 1

COMPETITIVE EVENT COMPETITIONS: (Subject to Change)

Challenge Testing

Skill Demonstration Events

AI for Impact Pilot STAR Event

8:00 AM	**6:30 PM**	Conference Registration (Day 2)
8:00 AM	**9:30 AM**	National Officer Candidate Fishbowl
8:00 AM	**8:30 AM**	Skill Demonstration Event Consultant/Evaluators Orientation
9:00 AM	**4:00 PM**	Skill Demonstration Event Competitions
9:00 AM	**4:00 PM**	Challenge Testing
10:30 AM	**12:00 PM**	National Officer Candidate Nominating Committee Deliberations
12:00 PM	**12:50 PM**	Adviser Professional Development Session
12:30 PM	**1:00 PM**	Voting Delegate Orientation (Check-in at 12:00 PM)
12:30 PM	**1:30 PM**	STAR Events Lead / Assistant Lead Consultants Organizational Meeting
1:00 PM	**1:50 PM**	Adviser Professional Development Session
1:00 PM	**2:00 PM**	Youth Networking – Through 8th Grande
1:00 PM	**2:00 PM**	Youth Networking – 9th Grade and Above
1:00 PM	**3:00 PM**	EXPO Exhibitor Move-In
1:30 PM	**2:30 PM**	STAR Events Adult Room Consultant Orientation
1:30 PM	**3:00 PM**	State Officer Networking*
2:00 PM	**2:50 PM**	Adviser Professional Development Session
3:00 PM	**4:00 PM**	State Meetings
4:15 PM	**5:15 PM**	State Meetings
6:00 PM	**9:00 PM**	General Session: Opening General Session (Doors Open at 5:15 PM) *-Welcome/Greetings* *-Award Presentations* *-Keynote Address*

2026 National Leadership

As of 1/30/2026

Tuesday, July 7, 2026 — **Day 2**

STAR EVENT COMPETITIONS: (Subject to Change)

Baking and Pastry (Offsite)
Culinary Arts (Offsite)
Digital Stories for Change
Entrepreneurship
Event Management
Fashion Construction
Fashion Design
FCCLA Chapter Website
Focus on Children
Food Innovations
Hospitality, Tourism, and Recreation
Interior Design
Leadership
National Programs in Action
Nutrition & Wellness
Parliamentary Procedure
Personal Finance
Professional Presentation
Public Policy Advocate
Say Yes to FCS Education
Sports Nutrition
Sustainability Challenge

7:00 AM	**5:00 PM**	Conference Information
7:30 AM	**8:30 AM**	STAR Events Room Consultants, Evaluators and Volunteers Meeting
8:00 AM	**4:00 PM**	EXPO (Day 1 of 2)
8:00 AM	**4:00 PM**	FCCLA Store (Day 1 of 2)
8:00 AM	**9:00 AM**	National Officer Candidate Networking (All Members)
9:00 AM	**5:00 PM**	STAR Event Competitions
9:15 AM	**11:15 AM**	RED Talks Presentations *Fun 15-minute workshops led by youth, advisers, exhibitors and partners.*
9:30 AM	**11:30 AM**	National Officer Candidate Networking (Voting Delegates ONLY)
9:30 AM	**11:30 AM**	Adviser Networking Roundtables (Day 1) *- Roundtable discussions led by advisers and partners*
9:30 AM	**12:00 PM**	Youth Workshops
11:00 AM	**3:00 PM**	Lunch Concessions
1:00 PM	**2:00 PM**	General Session: National Officer Candidate Speeches - Group A (Voting Delegate check-in at 12:30 PM)
1:00 PM	**2:00 PM**	National Officer Candidate Teambuilding – Group B
1:45 PM	**3:30 PM**	RED Talks Presentations *Fun 15-minute workshops led by youth, advisers, exhibitors and partners.*
2:00 PM	**4:00 PM**	Youth Workshops
2:15 PM	**3:15 PM**	General Session: National Officer Candidate Speeches - Group B
2:15 PM	**3:15 PM**	National Candidate Teambuilding – Group A
4:00 PM	**4:45 PM**	State Meetings
4:30 PM	**6:00 PM**	National Executive Council Elections (Election Voting Delegates Only)
5:00 PM	**5:45 PM**	State Meetings
4:00 PM	**5:30 PM**	Dinner on Own
6:00 PM	**10:00 PM**	Special Event: FCCLA Night at the Washington Nationals

2026 National Leadership

As of 1/30/2026

Wednesday, July 8, 2026 — **Day 3**

STAR EVENT COMPETITIONS: (Events subject to change)

Baking and Pastry (Offsite)
Career Investigation
Chapter in Review Display
Chapter in Review Portfolio
Chapter Service Project Display
Chapter Service Project Portfolio
Culinary Arts (Offsite)
Early Childhood Education
Instructional Video Design
Interpersonal Communications
Job Interview
Promote and Publicize FCCLA
Red Talks on Education
Repurpose and Redesign
Teach or Train
Teaching Strategies

7:00 AM	5:00 PM	Conference Information/Registration Desk
7:30 AM	8:30 AM	STAR Events Room Consultants, Evaluators, and Volunteers Meeting
8:00 AM	4:00 PM	EXPO (Day 2 of 2)
8:00 AM	4:00 PM	FCCLA Store (Day 2 of 2)
8:15 AM	10:45 AM	RED Talks Presentations
8:30 AM	9:15 AM	FCCLA/LifeSmarts Knowledge Bowl Volunteer Orientation
8:30 AM	11:15 AM	Youth Workshops
9:00 AM	5:00 PM	STAR Event Competitions
9:00 AM	10:00 AM	Adviser Professional Development -Sponsored
9:30 AM	10:00 AM	FCCLA/LifeSmarts Knowledge Bowl Morning Teams Orientation
10:00 AM	11:00 AM	General Session: Business Session (Doors Open at 9:30 AM)
10:00 AM	12:30 PM	FCCLA/LifeSmarts Knowledge Bowl Morning Teams Pool Play
11:00 AM	12:00 PM	Adviser Professional Development -Sponsored
11:00 AM	2:00 PM	Lunch Concessions
1:00 PM	2:00 PM	State Officer Training*
1:00 PM	3:00 PM	Adviser Networking Roundtables (Day 2) *- Roundtable discussions led by advisers and partners*
1:30 PM	2:00 PM	FCCLA/LifeSmarts Knowledge Bowl Afternoon Teams Orientation
1:45 PM	3:30 PM	RED Talks Presentations
2:00 PM	3:00 PM	Future Teachers Session
2:00 PM	4:00 PM	Youth Workshops
2:00 PM	4:30 PM	FCCLA/LifeSmarts Knowledge Bowl Afternoon Teams Pool Play
3:30 PM	4:00 PM	FCCLA Showcase - Participant Check-In
4:00 PM	6:00 PM	FCCLA Showcase *-View program award winning projects and highlighted STAR Event projects*
4:00 PM	6:00 PM	EXPO Exhibitor Move-Out
6:00 PM	9:00 PM	General Session: Member Recognition (Doors Open at 5:30 PM) *-Program, Skill Demonstration Event, and Challenge Testing Awards* *-Say Yes to FCS Signing Ceremony*

2026 National Leadership

As of 1/30/2026

Thursday, July 9, 2026		Day 4
8:00 AM	11:00 AM	Conference Information
8:00 AM	11:00 AM	FCCLA/LifeSmarts Knowledge Bowl Quarterfinals, Semifinals, and 3rd Place Match
9:00 AM	10:00 AM	Rally on the Hill *-Advocate for FCS Education on Capital Hill*
10:00 AM	4:30 PM	Afternoon Open for Hill Visits or Sightseeing
6:00 PM	9:00 PM	General Session: Adviser Recognition & Fashion Show & Knowledge Bowl Finals (Doors Open at 5:30 PM) *-FCCLA/LifeSmarts Knowledge Bowl Final Competition* *-Fashion Show* *- Award Presentations (Adviser, Membership)* *-Introduction of 2026-2027 National Executive Council*
Friday, July 10, 2026		**Day 5**
8:00 AM	5:00 PM	Conference Information
7:00 AM	8:00 AM	State STAR Events Recognition Session Pickup (State Advisers Only)
7:30 AM	8:00 AM	STAR Events Finalist Recognition Session - Volunteers Report to Holding Room
8:00 AM	8:30 AM	STAR Events Finalist Recognition Session - Finalists Report to Holding Room
9:00 AM	11:30 AM	General Session: STAR Events Finalist Session (Doors Open at 8:30 AM)
12:00 PM	1:00 PM	State STAR Events Recognition Sessions: Group A
1:30 PM	2:30 PM	State STAR Events Recognition Sessions: Group B
4:00 PM	5:30 PM	General Session: Closing General Session (Doors Open at 3:30 PM) *-Scholarship Presentations* *-Farewell to 2025-2026 National Executive Council* *-Conference in Review*
5:30 PM	7:30 PM	Dinner (On Own)
7:30 PM	10:30 PM	Special Event: FCCLA NLC After Party*

* indicates pre-registration required.

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: HMS Teacher(s) Names: T. HENLEY, K. POWERS

Group/Class BETA CLUB Number of Students: 2

Day/Date(s) of Trip: JUNE 23-27, 2026 Number of Trips to Date: 1

Name of Activity and Destination: NATIONAL CONVENTION* OPRYLAND HOTEL Miles one Way 143 mi.

Departure Time ≈11:00 AM Return Time ≈4:00 PM

Estimated Cost per Student: ≤$100 Source of Funding: CLUB FUNDS TO COVER BULK, STUDENT FUNDS IF NECESSARY.

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

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

*Qualified to compete at nationals, this year.

Please check type of activity:

- ☐ Academic Field Trip*
- ☐ Competition
- ☐ Incentive Field Trip
- ☐ Sports
- ☒ School Club
- ☐ Other (description) ___
- ☐ Band/Chorus

Approved By: Leslie Smith (School Principal's Signature) Date: 4/27/26

Approved By: ___ (Special Education / CTE) Date: ___

Approved By: ___ (Director's Signature) Date: 5/4/26

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.

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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: Cherokee Middle Teacher(s) Names: Rachel McGill

Group/Class Girls Basketball Number of Students: 15-20

Day/Date(s) of Trip: June 15th - June 17th Number of Trips to Date: _____

Name of Activity and Destination: Basketball Camp, Pigeon Forge Miles one Way 69 miles

Departure Time 9:00 am Return Time _____

Estimated Cost per Student: $0 Source of Funding: Basketball Account

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:

- ☐ Academic Field Trip*
- ☐ Incentive Field Trip
- ☐ School Club
- ☐ Band/Chorus
- ☐ Competition
- ☑ Sports
- ☐ Other (description) _____

Approved By: Jill Corum (School Principal's Signature) Date: 4-24-26

Approved By: _____ (Special Education / CTE) Date: _____

Approved By: _____ (Director's Signature) Date: 4/27/26

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: OSHS Teacher(s) Names: Michelle Christopher

Group/Class: Girls Basketball Number of Students: 15

Day/Date(s) of Trip: 6/1/26 - 6/3/26 Number of Trips to Date: _____

Name of Activity and Destination: Northview Academy Camp Miles one Way 55 miles
Staying @ Wildnerness

Departure Time _____ Return Time _____

Estimated Cost per Student: Travel & Food Source of Funding: Reg & Hotel ~~Fees~~ internal funds

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:

- ☐ Academic Field Trip*
- ☐ Incentive Field Trip
- ☐ School Club
- ☐ Band/Chorus
- ☐ Competition
- ☑ Sports
- ☐ Other (description) _____

Approved By: Steve Brashears Date: 4-16-26
(School Principal's Signature)

Approved By: Lance Duff Date: 4/23/26
(Special Education / CTE)

Approved By: _____ Date: 4/21/26
(Director's 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.

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: Sarah Tanner Kate Marc Cataldi Russell

Group/Class Beta Club Number of Students: 20

Day/Date(s) of Trip: November 19-21, 2026 Number of Trips to Date: Ø

Name of Activity and Destination: State Convention Nashville, TN Miles one Way 142

Departure Time 8:30 AM Return Time 3:00 PM

Estimated Cost per Student: $150.00 Source of Funding: fundraiser

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:

- ☐ Academic Field Trip*
- ☐ Competition
- ☐ Incentive Field Trip
- ☐ Sports
- ☑ School Club
- ☐ Other (description) ___
- ☐ Band/Chorus

Approved By: _____ Date: 4/16/26
(School Principal's Signature)

Approved By: _____ Date: 4/17/26
(Special Education / CTE)

Approved By: _____ Date: 4/20/26
(Director's Signature)

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DATE OF BOARD APPROVAL: _____

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PINK copy is to be kept at the school.

RCSS Form FT Rev. 3/18

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

Minutes
April 23, 2026

I. CALL TO ORDER

Chairman Danny Wright called the meeting to order at 7:00 p.m.

II. PLEDGE - RIDGE VIEW ELEMENTARY STUDENTS

Chairman Danny Wright led the meeting with a moment of silence. The Pledge of Allegiance was led by Ridge View Elementary Students: Zander Willis, Elyza Willis and Zaylia Willis.

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, Lance Duff, Amanda Evans, Laura Fisher, Renea Emory, Alana Phillips, Kelly Foster, Derek Henderson, Cindy Lockett, Brian McKinney, Marti Sparks, Angela Spurgeon, Kim Bridges, Scotty Herrell, Tiffany Jameson, Aaron Jones, Christy Kamikawa, Travis Langley, Kayla Rather, Roz Wilkerson, Kelly Tedder, Mike Barber and Mary Coulter.

IV. ADOPTION OF REGULAR AGENDA

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

MOTION was made by Larry Brackett for approval of the agenda, **second** by Jessica Hunsaker.
Motion **PASSED** YES: 10, NO: 0.

V. APPROVAL OF MINUTES FROM MARCH 26, 2026, BOARD MEETING, APRIL 7, 2026, BUDGET WORKSHOP, APRIL 8, 2026, BUDGET WORKSHOP AND APRIL 8, 2026, SPECIAL CALLED 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 Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

VI. RECOGNITIONS AND PRESENTATION - STUDENT SUPPORT UPDATE

- Student Support Update - Mr. Clower & Kelly Tedder
    - Mr. Clower and Kelly Tedder informed the Board of the number of services Student Support has provided for the 2025–2026 school year. Kelly Tedder reviewed the different types of services the department provides throughout the school system for students and their famliies.

VII. HEARING OF DELEGATIONS

- Desiree Redmon, Rockwood, TN 37854 - Desiree Redmon spoke to the Board about her concerns regarding bullying in school. She asked the Board to start enforcing the bullying policy and make sure staff are held accountable if they do not enforce the policy. Mr. Wright asked Mr. Jenkins to review the policy and look into it.

VIII. REPORTS

VIII.1. Director's Report

Mr. Jenkins reported the following items:

- Budget - Mr. Jenkins thanked Derek and the Board for completing the budget process. This Board approved the budget on April 8th after two nights of going through every line. He stated Derek and his staff did a great job on preparing the budget. He stated that Derek and himself presented the budget to the County Budget Committee on April 16th, and it went very well. He stated the budget that the Board approved to send over has a 3% salary increase and a $1,000 step raise for all employees. This is four years in a row that the Board has given substantial raises for all employees. This Board values everyone's contributions to the organization. He stated this is the third year we are setting aside $2.5 million for operational funds toward capital expenditures. This will put us right under $7.5 million in that fund. He reminded everyone that is with what used to be "$0.06" from the final tax debt that we had as a school system. That, combined with the $7.5 million, puts that total for a capital project at nearly $11 million to address our future building needs.
- Onboarding - Mr. Jenkins gave an update to the Board regarding the new company we are working with to improve our onboarding procedures. He stated we have over 800 full-time employees and nearly 1100 total employees that receive a check from the system. He stated it is a very cumbersome process, keeping up with all the employee records and making sure everyone is paid correctly. He stated these systems are going to help us move into 2026, and honestly, this is something that should have been done many years ago. He stated he is excited to see this process start. He asked Amanda Evans to give the Board a report on the process. Amanda Evans stated they are in the process of setting up the onboarding platform that will be used in the new hiring process. She reviewed the process step by step with the Board. She stated this program will also store employees' files, replacing having those actual files in the file cabinet. Mr. Wright asked if the system was backed up to the cloud and Ms. Evans stated it was backed up to the cloud. She stated she is very excited to start this new process. She thanked the Board for allowing us to do the new onboarding program and stated it is going to be a huge benefit for us.

VIII.2. Business Manager's Report

Financial Report for March 1, 2026 - March 31, 2026

- Derek Henderson stated the monthly financial report was included in the packet, and if there are any items the Board would like to discuss, he would answer them. (no questions were asked)

VIII.3. Facilities Report

- Mr. Jenkins asked everyone to keep Casey and his family in their thoughts and prayers. Casey has a fragile family situation with a very young member of his family. Mr. Jenkins shared the following facility updates:
    - **MHS** - Roof is complete, that puts us at 9 roofs complete.
    - **MTES** - Roof will go out for bid on the first of May and after that MEC's roofing project will be next. After MEC that puts our total at 11 for new roofing projects.
    - **HVAC** - MMS cafeteria is complete.
    - **HVAC** - HHS Gym is complete - it was expected to be completed by the summer, so it has been completed ahead of schedule.
    - **CMS** - New fencing has been completed.
    - **RCHS** - Auditorium demolition will be out for bid on the first of May. Mr. Jenkins clarified that at last month's meeting when talking about the building going offline, it referred only to the auditorium part of RCHS.
    - **Prep for Summer** - Casey is working on getting ready for summer projects. He is working to schedule the Inmate Crew again this summer to come and do painting projects. He stated we have a good cooperative agreement with them, and we are anticipating a very busy summer. He stated that Casey and his guys are working really hard, and they are producing more than the department has ever done, and he is very happy with the department.

VIII.4. Committee Reports

Mr. Cox scheduled a Policy Meeting for May 21, 2026 at 5:30 p.m.

VIII.5. Chairman's Report

The next regularly scheduled Board Meeting will be May 21, 2026.

Mr. Wright asked for a motion to approve the reports as presented. **(Voice Vote)**

MOTION was made by Larry Brackett to approve the committee reports, **second** by Kristy Oran.
Motion **PASSED** YES: 10, NO: 0.

IX. OLD BUSINESS

IX.1. Director of Schools Contract Extension

Mr. Wright asked for a motion.
Mr. Cox stated Mr. Cagle was at the Special Called meeting and reviewed the contract with the Board. Mr. Cox stated that he and Robert Herrell met and worked through it, then they met with Mr. Jenkins. He stated they thought it was a good contract, and they had Mr. Cagle review it to make sure everything was correct. Mr. Brackett stated he thinks we have the best Director in the state, maybe in the country. He stated that Mr. Jenkins works twenty hours a day, and he really shouldn't work twenty hours a day, but he does, so he is making about a dollar a hour.

MOTION was made by Sam Cox to approve the Director of Schools Contract Extension, **second** by Larry Brackett.
Motion **PASSED** YES: 10, NO: 0.

X. NEW BUSINESS

X.1. Approval of May 5, 2026, as an In-Service Day due to the Primary Election

Mr. Wright asked for a motion.
Mr. Jenkins stated when the calendar was approved it was before Mr. Holloway's office had set the date for the Republican Primary. The Primary will affect five of our buildings. He stated he has checked with the state, and we could use the day as an in-service day. Due to traffic flow issues and safety, he recommends we use it as an in-service day. He also thanked Mr. Holloway for being at the meeting, and that he appreciated him coming. Ms. Jackson asked if it was a required day. Mr. Jenkins stated yes, it will be for staff development.

MOTION was made by Larry Brackett approve May 5, 2026 as an in-service day, **second** by Jody Mioduski.
Motion **PASSED** YES: 10, NO: 0.

X.2. Approval of Tenure Recommendations

Mr. Wright asked for a motion.

MOTION was made by Jeremiah Cantrell to approve Tenure Recommendations, **second** by Larry Brackett.
Motion **PASSED** YES: 10, NO: 0.

X.3. Approval to Surplus Technology/Non-Technology Equipment items from the following: (MMS, Technology, RCHS, School Nutrition and HHS-CTE)

Mr. Wright asked for a motion.

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 **(to be distributed)**

Mr. Wright asked for a motion to approve the budget amendments.

Derek Henderson explained the budget amendments to the Board.

MOTION was made by Sam Cox to approve the Budget Amendments, **second** by Kristy Oran.
Motion **PASSED** YES: 10, NO: 0.

XI. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, May 21, 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 Jeremiah Cantrell **to adjourn.**
Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 7:42 p.m.

Respectfully submitted,

Danny Wright, Chairman

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

Tiffanie Gresham, Board Secretary

ROANE COUNTY BOARD OF EDUATION
POLICY COMMITTEE
(Edward E. Williams Building)

Minutes
April 23, 2026

I. CALL TO ORDER

Mr. Cox opened the meeting at 5:33 p.m. **Present:** Larry Brackett, Jeremiah Cantrell, Tony Clower, Sam Cox, Lance Duff, Mandy Evans, Robert Herrell, Nadine Jackson, Angela Spurgeon. Others Present: Russell K. Jenkins, Director of Schools, Derek Henderson, Roz Wilkerson, Kelly Foster and Marti Sparks.

II. #6.4031 PEDICULOSIS (HEAD LICE)

Policy #6.4031 was discussed regarding adding "Bed Bugs" to the current policy. The committee decided to put the policy on hold so Nurse Roz could research the policy further. Nurse Roz is going to gather information regarding the process of determining the treatment of "bed bugs" needed in order to allow students to return to school.

III. #1.404 APPEALS TO AND APPEARANCES BEFORE THE BOARD

Policy #1.404 was reviewed with the recommendations from TSBA. The committee approved the recommendations and included a 30-minute time period for the total public comment and a 3-minute time limit for each speaker wishing to speak to the Board during the "Hearing of Delegations". They approved a 10-day requirement for written requests to add items to the agenda, with a 5 to 10 minute speaking time and the addition of the "Public Comment Request Form."

MOTION was made by Larry Brackett to approve the policy with the recommended changes from TSBA and the additional items mentioned above, **second** by Robert Herrell.
Motion **PASSED** YES: 9, NO: 0.

IV. #2.400 REVENUES

Policy #2.400 was reviewed by the Board. There was discussion about the online payment section of the policy. The Food Service Department uses the "My Payment Plus" for parents to add money to student accounts. The online system "Go Fan" is used for purchasing sporting event tickets. The Extended Program section and electronic funds were discussed with Derek Henderson. He stated that for the Extended Program it would be a hindrance to the program, and he would suggest not doing it. He stated for electronic funds, internal controls needed to be researched before a decision is made on the policy. It was decided by the committee to hold the policy for further review.

V. #6.411 STUDENT WELLNESS

Policy #6.411 was reviewed by the committee. The committee approved the changes to the policy recommended by TSBA.

MOTION was made by Nadine Jackson to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 9, NO: 0.

VI. #1.804 ALCOHOL & DRUGS IN THE WORKPLACE

Policy #1.804 was reviewed by the committee. The committee approved the changes to the policy recommended by TSBA.

MOTION was made by Larry Brackett to approve, **second** by Nadine Jackson. Motion **PASSED** YES: 9, NO: 0.

VII. #5.114 PERSONNEL RECORDS

Policy #5.114 was reviewed by the committee. The committee approved the changes to the policy recommended by TSBA.

MOTION was made by Tony Clower to approve, **second** by Larry Brackett. Motion **PASSED** YES: 9, NO: 0.

VIII. #5.200 SEPARATION PRACTICES FOR TENURED TEACHERS

Policy #5.200 was reviewed by the committee. The committee approved the changes to the policy recommended by TSBA.

MOTION was made by Larry Brackett to approve, **second** by Robert Herrell. Motion **PASSED** YES: 9, NO: 0.

IX. #5.201 SEPARATION PRACTICES FOR NON-TENURED TEACHERS

Policy #5.201 was reviewed by the committee. The committee approved the changes to the policy recommended by TSBA.

MOTION was made by Larry Brackett to approve, **second** by Nadine Jackson. Motion **PASSED** YES: 9, NO: 0.

X. #5.202 SEPARATION PRACTICES FOR NON-CERTIFIED EMPLOYEES

Policy #5.202 was reviewed by the committee. The committee approved the changes to the policy recommended by TSBA.

MOTION was made by Jeremiah Cantrell to approve, **second** by Nadine Jackson.
Motion **PASSED** YES: 9, NO: 0.

XI. #5.302 SICK LEAVE

Policy #5.302 was reviewed by the committee. The committee discussed lines 25 and 26 regarding sick days upon termination. A question regarding if "termination" was used as being fired or resigning to go somewhere else. It was decided by the committee to put the policy on hold and research it further.

XII. #5.400 PERSONNEL HEALTH EXAMINATIONS/COMMUNICABLE DISEASES

The committee was not able to review this policy due to time. It will be added to the agenda for the May meeting.

XIII. #5.403 DRUG & ALCOHOL TESTING FOR EMPLOYEES

The committee was not able to review this policy due to time. It will be added to the agenda for the May meeting.

XIV. #5.606 POLITICAL ACTIVITIES

The committee was not able to review this policy due to time. It will be added to the agenda for the May meeting.

XV. #5.608 TUTORING FOR PAY

The committee was not able to review this policy due to time. It will be added to the agenda for the May meeting.

XVI. #5.800 DIRECTOR OF SCHOOLS

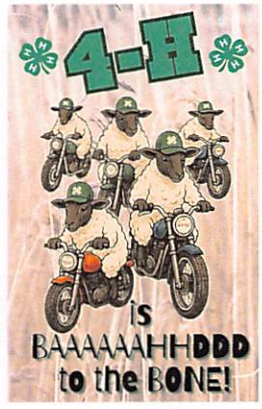
The committee was not able to review this policy due to time. It will be added to the agenda for the May meeting.

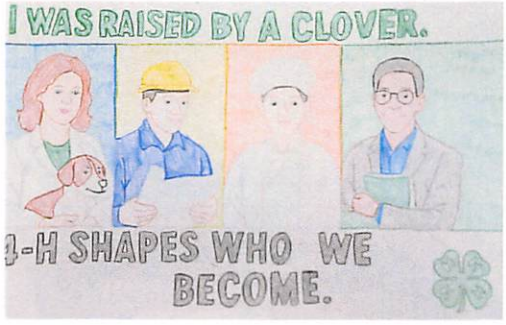
XVII. ADJOURNMENT

The meeting adjourned at 6:32 p.m.

ROANE COUNTY UTEXTENSION INSTITUTE OF AGRICULTURE THE UNIVERSITY OF TENNESSEE

25-26 YEAR





Sub-Region Public Speaking Contest

Mayson Nunez (4th Grade) won 3rd.

Evie Patterson (5th Grade) won 1st.

Poster Contests

Wyatt Wells (4th grade) placed top 15 in region Dairy Month Poster Contest

Oaklen Hart (4th grade) placed top 15 in region Poster Contest

Abbie Justice (5th grade) placed 1st in county poster contest

Sub-Region Demonstration Contest

Received 16 ribbons across 4th and 5th grade.

Eastern Region Poultry Judging Contest

Junior Division placed 1st and 3rd.

Tennessee 4-H Congress

Dylan Smithers represented Roane County.

In-School Service Project

450 Christmas cards were made and handed out at local VA clinics.

Courtney Gardner

4-H Program Assistant

3074 Roane State Hwy
Harriman 37748

865-376-5558

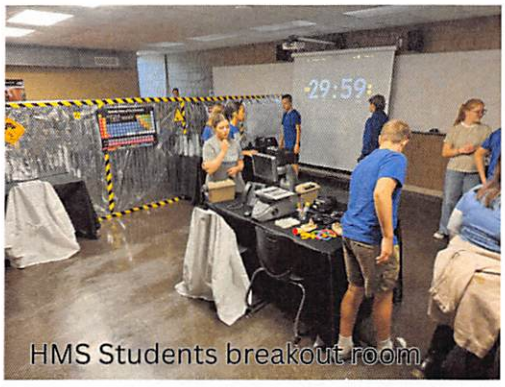
cgardn23@utk.edu

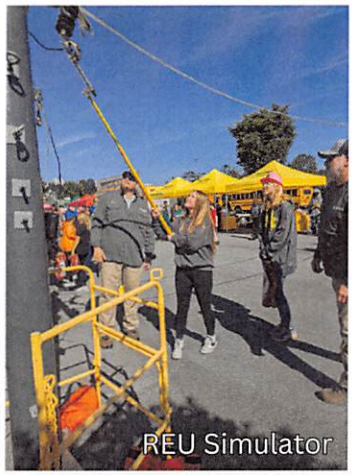
2026 Pathways to Purpose Signing Days
April 27th- 29th

OSHS Signing Day

RCHS Signing Day

ORNL Traveling Science Fair and STEM Day
All Roane County Middle School Students
Friday May 1st


HMS Students breakout room


REU Simulator

2026 TN Scholars Breakfast
May 6th

HHS TN Scholars Recipients

RHS TN Scholars Recipients

Education Matters
Roane Alliance

TENNESSEE SCHOLARS
WORLD-CLASS STUDENTS
TENNESSEE SCHOLARS

ROANE COUNTY
CTE

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	31,469,792.00
04/01/2026	1618		CR	Deposit Report 3/31/2026 - RC Schools	537.45	0.00	31,470,329.45
04/01/2026	87025	87025	CD	Amazon Capital Services Inc	0.00	6,820.32	31,463,509.13
04/01/2026	87026	87026	CD	Assured Bio Labs LLC	0.00	46.00	31,463,463.13
04/01/2026	87027	87027	CD	JAM Imaging Inc dba SpeedPro Lexington North	0.00	4,704.21	31,458,758.92
04/01/2026	87028	87028	CD	Michael Dunn Center	0.00	346.08	31,458,412.84
04/01/2026	87029	87029	CD	Midway High School	0.00	9,208.00	31,449,204.84
04/01/2026	87030	87030	CD	Morristown Auto Sprinkler Inc.	0.00	685.00	31,448,519.84
04/01/2026	87031	87031	CD	Oak Ridge Utility District	0.00	1,670.72	31,446,849.12
04/01/2026	87032	87032	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	449.12	31,446,400.00
04/01/2026	87033	87033	CD	Perma Bound Books	0.00	1,757.62	31,444,642.38
04/01/2026	87034	87034	CD	School Specialty LLC	0.00	2,083.20	31,442,559.18
04/01/2026	87035	87035	CD	Volunteer Energy Cooperative	0.00	9,052.32	31,433,506.86
04/02/2026	1630		CR	Deposit Report 4/1/2026 - RC Schools	495.79	0.00	31,434,002.65
04/06/2026	87091	87091	CD	BEST EXTERMINATING	0.00	300.00	31,433,702.65
04/06/2026	87092	87092	CD	BEST EXTERMINATING	0.00	740.00	31,432,962.65
04/06/2026	87093	87093	CD	Central TECH, INC.	0.00	23,098.00	31,409,864.65
04/06/2026	87094	87094	CD	Charles Binko Dba Lessonpix, Inc.	0.00	48.00	31,409,816.65
04/06/2026	87095	87095	CD	Clinton Utilities	0.00	10,047.05	31,399,769.60
04/06/2026	87096	87096	CD	Food City/K-Va-T/MHS-CTE	0.00	387.63	31,399,381.97
04/06/2026	87097	87097	CD	Food City/K-Va-T/OSHS-CTE	0.00	200.09	31,399,181.88
04/06/2026	87098	87098	CD	Food City/K-Va-T/RCHS SPEC. ED	0.00	67.58	31,399,114.30
04/06/2026	87099	87099	CD	Food City/K-Va-Tn/HHS Special Ed	0.00	20.46	31,399,093.84
04/06/2026	87100	87100	CD	Kingston Water Department	0.00	8,405.70	31,390,688.14
04/06/2026	87101	87101	CD	Nucycle Toner & Ink	0.00	630.78	31,390,057.36
04/06/2026	87102	87102	CD	Oliver Springs Water Board	0.00	420.56	31,389,636.80
04/06/2026	87103	87103	CD	Phillips Corporation	0.00	31,631.88	31,358,004.92
04/06/2026	87104	87104	CD	Roane Central Utility District	0.00	1,278.22	31,356,726.70
04/06/2026	87105	87105	CD	Rockwood Electric Utility	0.00	14,812.88	31,341,913.82
04/06/2026	87106	87106	CD	Skilled Services Quality Construction LLC	0.00	27,620.00	31,314,293.82
04/06/2026	87107	87107	CD	STEMFINITY LLC	0.00	309.75	31,313,984.07
04/06/2026	87108	87108	CD	Turnkey Sales LLC	0.00	1,270.00	31,312,714.07

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/06/2026	87109	87109	CD	United Elevator	0.00	503.45	31,312,210.62
04/06/2026	87110	87110	CD	Wholesale Supply Group	0.00	735.17	31,311,475.45
04/06/2026	87111	87111	CD	Wobble Works Inc. c/o 3Doodler EDU c/o First Rep	0.00	996.00	31,310,479.45
04/07/2026	1651		CR	Mar - RC Clerk and Master - Mthly Rev Trans	331.52	0.00	31,310,810.97
04/08/2026	1660		CR	Deposit Report 4/7/2026 - RC Schools	20.00	0.00	31,310,830.97
04/08/2026	87168	87168	CD	Agcentral Coop	0.00	139.89	31,310,691.08
04/08/2026	87169	87169	CD	Amazon Capital Services Inc	0.00	1,879.57	31,308,811.51
04/08/2026	87170	87170	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	163.51	31,308,648.00
04/08/2026	87171	87171	CD	Canon USA, Inc.	0.00	1,234.56	31,307,413.44
04/08/2026	87172	87172	CD	Central TECH, INC.	0.00	3,074.00	31,304,339.44
04/08/2026	87173	87173	CD	Grace Rehabilitation Center,Inc	0.00	5,200.00	31,299,139.44
04/08/2026	87174	87174	CD	PIE Consulting	0.00	1,000.00	31,298,139.44
04/08/2026	87175	87175	CD	Sherwin-Williams Co.	0.00	1,152.33	31,296,987.11
04/08/2026	87176	87176	CD	TREVIPAY - WALMART	0.00	372.47	31,296,614.64
04/08/2026	87177	87177	CD	Tri-City Auto Parts Inc	0.00	97.01	31,296,517.63
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	2,798,130.87	28,498,386.76
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	871,279.57	27,627,107.19
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	142,928.91	27,484,178.28
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	377,778.14	27,106,400.14
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	740,235.63	26,366,164.51
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	5,102.46	26,361,062.05
04/13/2026	877		JE	CD3574-HEALTH (TASC) APRIL 2026	0.00	2,125.00	26,358,937.05
04/13/2026	1692		CR	City of Laurel MS vs Cintas Corp - Settlement	1,147.51	0.00	26,360,084.56
04/13/2026	1698		CR	Mar - RC Clerk and Master - Mthly Rev Trans	46,351.45	0.00	26,406,436.01
04/13/2026	86195	Embassy Suites by Hilton	CD	Void payment number 86195	590.70	0.00	26,407,026.71
04/13/2026	87271	87271	CD	AIRGAS USA, INC	0.00	1,856.83	26,405,169.88
04/13/2026	87272	87272	CD	Alere Toxicology Services	0.00	247.55	26,404,922.33
04/13/2026	87273	87273	CD	Amanda Patterson	0.00	62.35	26,404,859.98
04/13/2026	87274	87274	CD	Amy Duncan	0.00	14.14	26,404,845.84
04/13/2026	87275	87275	CD	Andrea Hinds	0.00	558.25	26,404,287.59
04/13/2026	87276	87276	CD	Andrea Hinds	0.00	152.25	26,404,135.34
04/13/2026	87277	87277	CD	Angela Kent	0.00	48.58	26,404,086.76

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/13/2026	87278	87278	CD	Anixter Inc	0.00	827.00	26,403,259.76
04/13/2026	87279	87279	CD	Apple Computer/Educ.Sales	0.00	1,157.00	26,402,102.76
04/13/2026	87280	87280	CD	Aquaphase Inc	0.00	290.00	26,401,812.76
04/13/2026	87281	87281	CD	Backflow Specialty Co Inc	0.00	600.00	26,401,212.76
04/13/2026	87282	87282	CD	Bright Futures Educational Consultation	0.00	3,840.00	26,397,372.76
04/13/2026	87283	87283	CD	Bytespeed Llc	0.00	24,280.00	26,373,092.76
04/13/2026	87284	87284	CD	Canon USA, Inc.	0.00	7,225.45	26,365,867.31
04/13/2026	87285	87285	CD	Cartwright Communication	0.00	150.00	26,365,717.31
04/13/2026	87286	87286	CD	Chapter 13 Trustee	0.00	497.00	26,365,220.31
04/13/2026	87287	87287	CD	Cintas Corporation No. 2	0.00	833.20	26,364,387.11
04/13/2026	87288	87288	CD	Citizens National Bank	0.00	353.75	26,364,033.36
04/13/2026	87289	87289	CD	Citizens National Bank	0.00	94.07	26,363,939.29
04/13/2026	87290	87290	CD	Craig Freeman	0.00	58.73	26,363,880.56
04/13/2026	87291	87291	CD	Cumberland Utility	0.00	558.62	26,363,321.94
04/13/2026	87292	87292	CD	Dawn Simpson	0.00	81.20	26,363,240.74
04/13/2026	87293	87293	CD	Elizabeth Griffey	0.00	30.09	26,363,210.65
04/13/2026	87294	87294	CD	Erika Green	0.00	269.70	26,362,940.95
04/13/2026	87295	87295	CD	General Sessions Court Division II	0.00	707.88	26,362,233.07
04/13/2026	87296	87296	CD	Harriman High School	0.00	774.00	26,361,459.07
04/13/2026	87297	87297	CD	INCIDENT IQ, LLC	0.00	23,269.65	26,338,189.42
04/13/2026	87298	87298	CD	Jocelyn Dwyer-Ellison	0.00	72.57	26,338,116.85
04/13/2026	87299	87299	CD	Kimberly Bridges	0.00	56.55	26,338,060.30
04/13/2026	87300	87300	CD	Kingston Ace Inc.	0.00	296.69	26,337,763.61
04/13/2026	87301	87301	CD	Maricar Grejdus	0.00	18.34	26,337,745.27
04/13/2026	87302	87302	CD	Mary Jo Moore	0.00	116.73	26,337,628.54
04/13/2026	87303	87303	CD	Michelle Carver	0.00	187.00	26,337,441.54
04/13/2026	87304	87304	CD	Michelle Jackson	0.00	59.45	26,337,382.09
04/13/2026	87305	87305	CD	Missy Bokor	0.00	48.58	26,337,333.51
04/13/2026	87306	87306	CD	Nimble Industries, Inc	0.00	864.00	26,336,469.51
04/13/2026	87307	87307	CD	Office Of The Chapter 13	0.00	1,700.00	26,334,769.51
04/13/2026	87308	87308	CD	Oliver Springs Water Board	0.00	1,307.33	26,333,462.18
04/13/2026	87309	87309	CD	Penny Laymance	0.00	100.00	26,333,362.18

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/13/2026	87310	87310	CD	Rachel Hill	0.00	158.00	26,333,204.18
04/13/2026	87311	87311	CD	Rapid Fire Equipment, Inc.	0.00	98.00	26,333,106.18
04/13/2026	87312	87312	CD	Republic Services Inc. / Waste Services Of Tn	0.00	266.64	26,332,839.54
04/13/2026	87313	87313	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,389.23	26,327,450.31
04/13/2026	87314	87314	CD	Roane County General Sessions	0.00	1,288.51	26,326,161.80
04/13/2026	87315	87315	CD	Roane County Public Utility	0.00	1,479.50	26,324,682.30
04/13/2026	87316	87316	CD	Rockwood Electric Utility	0.00	14,160.77	26,310,521.53
04/13/2026	87317	87317	CD	Rockwood Water Dept	0.00	5,683.63	26,304,837.90
04/13/2026	87318	87318	CD	Sierra Hall	0.00	121.80	26,304,716.10
04/13/2026	87319	87319	CD	Skilled Services Quality Construction LLC	0.00	236,370.00	26,068,346.10
04/13/2026	87320	87320	CD	Sonia Shirran	0.00	48.72	26,068,297.38
04/13/2026	87321	87321	CD	SSC Service Solutions	0.00	124,527.00	25,943,770.38
04/13/2026	87322	87322	CD	Stacy Burton	0.00	124.70	25,943,645.68
04/13/2026	87323	87323	CD	Tenn Child Support	0.00	999.00	25,942,646.68
04/13/2026	87324	87324	CD	Tenn Child Support	0.00	518.00	25,942,128.68
04/13/2026	87325	87325	CD	Tennessee K9 Services LLC dba Interquest Detection	0.00	900.00	25,941,228.68
04/13/2026	87326	87326	CD	The Printing House Hotel Nashville Downtown	0.00	264.49	25,940,964.19
04/13/2026	87327	87327	CD	Tim Thompson	0.00	30.45	25,940,933.74
04/13/2026	87328	87328	CD	Tri County Ace Hardware	0.00	107.10	25,940,826.64
04/13/2026	87329	87329	CD	United Refrigeration Inc	0.00	215.56	25,940,611.08
04/13/2026	87330	87330	CD	Watts Bar Utility District	0.00	3,047.64	25,937,563.44
04/13/2026	87331	87331	CD	WECO	0.00	300.00	25,937,263.44
04/13/2026	87332	87332	CD	X-Press Glass Tinting	0.00	750.00	25,936,513.44
04/13/2026	87333	87333	CD	ZAYO EDUCATION	0.00	11,781.74	25,924,731.70
04/15/2026	890	ID 10739	JE	ID 10739 - Reclassify a portion to correct fund	99.04	0.00	25,924,830.74
04/15/2026	893	ID 10740	JE	ID 10740	350.00	0.00	25,925,180.74
04/15/2026	1708		CR	Deposit Report 4/14/2026 - RC Schools	11,917.75	0.00	25,937,098.49
04/15/2026	1710		CR	Mar - REU - Payment in Lieu of Taxes	17,034.95	0.00	25,954,133.44
04/15/2026	87450	87450	CD	Aflac	0.00	52.14	25,954,081.30
04/15/2026	87451	87451	CD	AIRGAS USA, INC	0.00	25.20	25,954,056.10
04/15/2026	87452	87452	CD	Amazon Capital Services Inc	0.00	3,870.23	25,950,185.87
04/15/2026	87453	87453	CD	Central TECH, INC.	0.00	6,075.76	25,944,110.11

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/15/2026	87454	87454	CD	Computer Discount Warehouse - CDW-G	0.00	79,611.15	25,864,498.96
04/15/2026	87455	87455	CD	D. Russ Seaton dba Seaton Enterprises LLC	0.00	264.00	25,864,234.96
04/15/2026	87456	87456	CD	Deena Ladd	0.00	929.10	25,863,305.86
04/15/2026	87457	87457	CD	Exterior Maintenance	0.00	700.00	25,862,605.86
04/15/2026	87458	87458	CD	JAM Imaging Inc dba SpeedPro Lexington North	0.00	14,952.83	25,847,653.03
04/15/2026	87459	87459	CD	Kaylee Moore	0.00	187.00	25,847,466.03
04/15/2026	87460	87460	CD	Kelly Foster	0.00	207.35	25,847,258.68
04/15/2026	87461	87461	CD	Lewis Thomason, P.C.	0.00	100.00	25,847,158.68
04/15/2026	87462	87462	CD	Marc Barnwell	0.00	19.98	25,847,138.70
04/15/2026	87463	87463	CD	Ntalife	0.00	1,999.23	25,845,139.47
04/15/2026	87464	87464	CD	Rockwood Electric Utility	0.00	1,076.66	25,844,062.81
04/15/2026	87465	87465	CD	Service Systems LLC	0.00	1,350.00	25,842,712.81
04/15/2026	87466	87466	CD	Sherwin-Williams Co.	0.00	85.80	25,842,627.01
04/15/2026	87467	87467	CD	Speech Pathology Associates dba Jan S Fine	0.00	5,400.00	25,837,227.01
04/15/2026	87468	87468	CD	Tanya Davis	0.00	158.00	25,837,069.01
04/15/2026	87469	87469	CD	Tasc	0.00	26,804.10	25,810,264.91
04/15/2026	87470	87470	CD	TREVIPAY - WALMART	0.00	261.46	25,810,003.45
04/15/2026	87471	87471	CD	Washington National Ins. Co.	0.00	28.32	25,809,975.13
04/15/2026	87472	87472	CD	Watts Bar Utility District	0.00	1,000.00	25,808,975.13
04/17/2026	1724		CR	Deposit Report 4/16/2026 - RC Schools	20.00	0.00	25,808,995.13
04/17/2026	1727		CR	TISA	4,410,165.92	0.00	30,219,161.05
04/20/2026	1740		CR	2026 Career Ladder	33,564.23	0.00	30,252,725.28
04/20/2026	1743		CR	Mar - LGIP Mthly Sales Tax	1,063,636.80	0.00	31,316,362.08
04/20/2026	1749		CR	Mar - LGIP - Mixed Drink	1,237.18	0.00	31,317,599.26
04/20/2026	87579	87579	CD	Alere Toxicology Services	0.00	2,651.50	31,314,947.76
04/20/2026	87580	87580	CD	Amazon Capital Services Inc	0.00	7,681.19	31,307,266.57
04/20/2026	87581	87581	CD	Brighthouse Financial	0.00	60.00	31,307,206.57
04/20/2026	87582	87582	CD	Brighthouse Financial	0.00	35,738.58	31,271,467.99
04/20/2026	87583	87583	CD	Carrie Evatt	0.00	53.80	31,271,414.19
04/20/2026	87584	87584	CD	Corebridge	0.00	25,930.00	31,245,484.19
04/20/2026	87585	87585	CD	FaciliServ Inc	0.00	2,562.00	31,242,922.19
04/20/2026	87586	87586	CD	Harriman Utility Board	0.00	19,295.77	31,223,626.42

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/20/2026	87587	87587	CD	Horace Mann Ins.	0.00	7,616.00	31,216,010.42
04/20/2026	87588	87588	CD	Lakeside Behavioral Health	0.00	335.00	31,215,675.42
04/20/2026	87589	87589	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	9,457.26	31,206,218.16
04/20/2026	87590	87590	CD	Mid-East Community Action Agency	0.00	355.41	31,205,862.75
04/20/2026	87591	87591	CD	Mountain Youth Academy	0.00	1,139.00	31,204,723.75
04/20/2026	87592	87592	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	670.90	31,204,052.85
04/20/2026	87593	87593	CD	Perma Bound Books	0.00	5,769.17	31,198,283.68
04/20/2026	87594	87594	CD	Roane County Schools	0.00	670.00	31,197,613.68
04/20/2026	87595	87595	CD	TREVIPAY - WALMART	0.00	95.79	31,197,517.89
04/20/2026	87596	87596	CD	TT Of Columbia, Inc/Chrysler Dodge Jeep Ram	0.00	42,809.00	31,154,708.89
04/20/2026	87597	87597	CD	United Way Of Roane County	0.00	207.00	31,154,501.89
04/20/2026	87598	87598	CD	US FOODS, INC. MIDDLE TENN	0.00	167.42	31,154,334.47
04/21/2026	1762		CR	Deposit Report - RC Schools	200.00	0.00	31,154,534.47
04/22/2026	1767		CR	Deposit Report 4/21/2026 - RC Schools	500.00	0.00	31,155,034.47
04/22/2026	87715	87715	CD	Amazon Capital Services Inc	0.00	1,135.03	31,153,899.44
04/22/2026	87716	87716	CD	At & T	0.00	196.56	31,153,702.88
04/22/2026	87717	87717	CD	Canon USA, Inc.	0.00	8,430.97	31,145,271.91
04/22/2026	87718	87718	CD	Computer Discount Warehouse - CDW-G	0.00	385.95	31,144,885.96
04/22/2026	87719	87719	CD	FOLLETT CONTENT SOLUTIONS LLC.	0.00	967.45	31,143,918.51
04/22/2026	87720	87720	CD	Ingram Library Services	0.00	6,353.26	31,137,565.25
04/22/2026	87721	87721	CD	Joseph Cline D/B/A Outlaw Graphics	0.00	720.00	31,136,845.25
04/22/2026	87722	87722	CD	Michael Barber	0.00	69.75	31,136,775.50
04/22/2026	87723	87723	CD	Oak Ridge Utility District	0.00	3,753.88	31,133,021.62
04/22/2026	87724	87724	CD	Perma Bound Books	0.00	322.67	31,132,698.95
04/22/2026	87725	87725	CD	Phillip Hamby	0.00	158.00	31,132,540.95
04/22/2026	87726	87726	CD	Powell Clinch Utility District	0.00	1,768.97	31,130,771.98
04/22/2026	87727	87727	CD	Rockwood Electric Utility	0.00	9,146.01	31,121,625.97
04/22/2026	87728	87728	CD	School & Office Supply Inc	0.00	8,696.12	31,112,929.85
04/22/2026	87729	87729	CD	Stokes Electric Co Inc	0.00	3,239.43	31,109,690.42
04/22/2026	87730	87730	CD	Tony Clower	0.00	242.00	31,109,448.42
04/23/2026	914		JE	CD3584-LEA SUBSIDY REPAYMENT APRIL 2026	0.00	17,818.50	31,091,629.92
04/23/2026	917	CR 1968	JE	Refund - Delinquent Tax - Douglas Heal DBA DML	0.00	1,733.89	31,089,896.03

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/23/2026	1784		CR	Deposit Report 4/22/2026 - RC Schools	491.60	0.00	31,090,387.63
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	34,695.00	31,055,692.63
04/27/2026	1792		CR	Deposit Report 4/24/2026 - RC Schools	3,866.40	0.00	31,059,559.03
04/27/2026	1793		CR	Deposit Report 4/23/2026 - RC Schools	260.75	0.00	31,059,819.78
04/27/2026	87761	87761	CD	AIRGAS USA, INC	0.00	285.21	31,059,534.57
04/27/2026	87762	87762	CD	Amazon Capital Services Inc	0.00	5,166.87	31,054,367.70
04/27/2026	87763	87763	CD	At & T	0.00	1,024.74	31,053,342.96
04/27/2026	87764	87764	CD	AT&T	0.00	6,597.51	31,046,745.45
04/27/2026	87765	87765	CD	Athens Paper	0.00	1,150.79	31,045,594.66
04/27/2026	87766	87766	CD	Backflow Specialty Co Inc	0.00	1,750.00	31,043,844.66
04/27/2026	87767	87767	CD	Canon USA, Inc.	0.00	9.54	31,043,835.12
04/27/2026	87768	87768	CD	Canon USA, Inc.	0.00	2,928.66	31,040,906.46
04/27/2026	87769	87769	CD	Central TECH, INC.	0.00	20,452.48	31,020,453.98
04/27/2026	87770	87770	CD	Cheyenne Johnson	0.00	94.00	31,020,359.98
04/27/2026	87771	87771	CD	Computer Discount Warehouse - CDW-G	0.00	442.74	31,019,917.24
04/27/2026	87772	87772	CD	Cottrell Truck & Equipment	0.00	340.00	31,019,577.24
04/27/2026	87773	87773	CD	FOLLETT CONTENT SOLUTIONS LLC.	0.00	1,897.47	31,017,679.77
04/27/2026	87774	87774	CD	Harriman Utility Board	0.00	17,018.77	31,000,661.00
04/27/2026	87775	87775	CD	JAN-WORX	0.00	15,712.80	30,984,948.20
04/27/2026	87776	87776	CD	Jessica Schmuckle	0.00	8.11	30,984,940.09
04/27/2026	87777	87777	CD	Jessica Schmuckle	0.00	60.00	30,984,880.09
04/27/2026	87778	87778	CD	Kelly Tedder	0.00	52.35	30,984,827.74
04/27/2026	87779	87779	CD	Michelle Christopher	0.00	140.00	30,984,687.74
04/27/2026	87780	87780	CD	Nasco Education LLC	0.00	4,987.43	30,979,700.31
04/27/2026	87781	87781	CD	Nucycle Toner & Ink	0.00	222.67	30,979,477.64
04/27/2026	87782	87782	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	130.99	30,979,346.65
04/27/2026	87783	87783	CD	Quadient, Inc	0.00	80.97	30,979,265.68
04/27/2026	87784	87784	CD	Rise Display	0.00	3,087.02	30,976,178.66
04/27/2026	87785	87785	CD	Rockwood Electric Utility	0.00	2,551.07	30,973,627.59
04/27/2026	87786	87786	CD	Rockwood Water Dept	0.00	19,332.15	30,954,295.44
04/27/2026	87787	87787	CD	SANORBIX, LLC	0.00	3,148.00	30,951,147.44
04/27/2026	87788	87788	CD	TREVIPAY - WALMART	0.00	273.89	30,950,873.55

Fund: **141** General Purpose School

Account Number : **141- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/27/2026	87789	87789	CD	Usable	0.00	47,804.95	30,903,068.60
04/27/2026	87790	87790	CD	Usable	0.00	5,034.30	30,898,034.30
04/27/2026	87791	87791	CD	Worthington Direct Holdings LLC	0.00	22,600.00	30,875,434.30
04/28/2026	1808		CR	Deposit Report 4/27/2026 - RC Schools	125.00	0.00	30,875,559.30
04/29/2026	87830	87830	CD	ALL-STAR ATHLETICS	0.00	726.00	30,874,833.30
04/29/2026	87831	87831	CD	Amazon Capital Services Inc	0.00	49.92	30,874,783.38
04/29/2026	87832	87832	CD	Central TECH, INC.	0.00	70,370.84	30,804,412.54
04/29/2026	87833	87833	CD	Clinton Utilities	0.00	10,122.55	30,794,289.99
04/29/2026	87834	87834	CD	Harriman Utility Board	0.00	6,393.36	30,787,896.63
04/29/2026	87835	87835	CD	Holston Gases Inc.	0.00	1,218.59	30,786,678.04
04/29/2026	87836	87836	CD	Jessica Schmuckle	0.00	89.83	30,786,588.21
04/29/2026	87837	87837	CD	Jessica Schmuckle	0.00	50.00	30,786,538.21
04/29/2026	87838	87838	CD	Kaitlyn Warriner	0.00	55.10	30,786,483.11
04/29/2026	87839	87839	CD	Kaylee Burnette	0.00	207.00	30,786,276.11
04/29/2026	87840	87840	CD	Mark's Plumbing Parts	0.00	1,893.74	30,784,382.37
04/29/2026	87841	87841	CD	Oak Ridge Utility District	0.00	772.65	30,783,609.72
04/29/2026	87842	87842	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	986.55	30,782,623.17
04/29/2026	87843	87843	CD	Oliver Springs Water Board	0.00	780.56	30,781,842.61
04/29/2026	87844	87844	CD	Roane County Schools	0.00	102.55	30,781,740.06
04/29/2026	87845	87845	CD	Rockwood Basketball Booster Club	0.00	150.00	30,781,590.06
04/29/2026	87846	87846	CD	Rockwood Electric Utility	0.00	20,050.43	30,761,539.63
04/29/2026	87847	87847	CD	Volunteer Energy Cooperative	0.00	8,813.00	30,752,726.63
04/29/2026	87848	87848	CD	Wholesale Supply Group	0.00	74.36	30,752,652.27
04/30/2026	934		JE	APR - TRUSTEE REPORT	0.00	16,164.72	30,736,487.55
04/30/2026	934		JE	APR - TRUSTEE REPORT	236,215.62	0.00	30,972,703.17
04/30/2026	1832		CR	Apr - Rockwood - Mixed Drink Tax 1/2	310.75	0.00	30,973,013.92
				Monthly Totals: 141- -11140	5,829,470.41	6,326,248.49	30,973,013.92

Fund: **141** General Purpose School

Account Number : **141- -11140- - -TRA** **Cash With Trustee - Transportation**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance

Fund: **141** General Purpose School

Account Number : **141- -11140- - -TRA** **Cash With Trustee - Transportation**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				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
04/01/2026				Beginning Balance	0.00	0.00	0.00
				Monthly Totals: 141- -11140- -INT	0.00	0.00	0.00
Fund Totals:		**141**			5,829,470.41	6,326,248.49	

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
04/01/2026				Beginning Balance	0.00	0.00	(25,331.87)
04/01/2026	87036	87036	CD	Amazon Capital Services Inc	0.00	90.00	(25,421.87)
04/08/2026	87178	87178	CD	Amazon Capital Services Inc	0.00	1,185.88	(26,607.75)
04/08/2026	87181	87181	CD	TREVIPAY - WALMART	0.00	542.95	(27,150.70)
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	49,700.56	(76,851.26)
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	13,081.32	(89,932.58)
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	2,224.67	(92,157.25)
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	5,969.18	(98,126.43)
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	13,072.00	(111,198.43)
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	161.60	(111,360.03)
04/13/2026	87335	87335	CD	Darlita Hedrick	0.00	179.00	(111,539.03)
04/13/2026	87336	87336	CD	Gaylord Opryland Resort	0.00	539.43	(112,078.46)
04/13/2026	87337	87337	CD	Gaylord Opryland Resort	0.00	539.43	(112,617.89)
04/13/2026	87342	87342	CD	Kaila Jolly	0.00	179.00	(112,796.89)
04/13/2026	87343	87343	CD	Melanie Proctor	0.00	179.00	(112,975.89)
04/13/2026	87346	87346	CD	William Arp	0.00	37.12	(113,013.01)
04/13/2026	87347	87347	CD	William Arp	0.00	18.56	(113,031.57)
04/13/2026	87348	87348	CD	William Arp	0.00	18.56	(113,050.13)
04/15/2026	87479	87479	CD	Tasc	0.00	175.00	(113,225.13)
04/15/2026	87480	87480	CD	TREVIPAY - WALMART	0.00	685.27	(113,910.40)
04/20/2026	87599	87599	CD	Brighthouse Financial	0.00	2,670.00	(116,580.40)
04/20/2026	87604	87604	CD	United Way Of Roane County	0.00	5.00	(116,585.40)
04/22/2026	87731	87731	CD	Hyatt Place Atlanta/Buckhead	0.00	787.50	(117,372.90)
04/22/2026	87732	87732	CD	Ron Clark Academy, INC	0.00	3,225.00	(120,597.90)
04/22/2026	87733	87733	CD	William Arp	0.00	27.84	(120,625.74)
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	780.00	(121,405.74)
04/27/2026	87792	87792	CD	Amazon Capital Services Inc	0.00	3,172.71	(124,578.45)
04/27/2026	87798	87798	CD	Usable	0.00	940.13	(125,518.58)
04/27/2026	87799	87799	CD	Usable	0.00	123.09	(125,641.67)
04/29/2026	1824		CR	Title I Part A	124,248.76	0.00	(1,392.91)
04/29/2026	87851	87851	CD	United States Post Office	0.00	780.00	(2,172.91)

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	124,248.76	101,089.80	(2,172.91)

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
04/01/2026				Beginning Balance	0.00	0.00	4,002.37
04/06/2026	87113	87113	CD	Books A Million	0.00	114.99	3,887.38
04/08/2026	87180	87180	CD	Staples Business Advantage	0.00	187.45	3,699.93
				Monthly Totals: 142-151-11140	0.00	302.44	3,699.93

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
04/01/2026				Beginning Balance	0.00	0.00	(13,529.88)
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	3,361.61	(16,891.49)
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	769.64	(17,661.13)
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	303.28	(17,964.41)
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	346.17	(18,310.58)
04/15/2026	87479	87479	CD	Tasc	0.00	50.00	(18,360.58)
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	90.00	(18,450.58)
04/27/2026	87798	87798	CD	Usable	0.00	111.07	(18,561.65)
04/27/2026	87799	87799	CD	Usable	0.00	6.60	(18,568.25)
04/29/2026	1826		CR	2026 ATSI 24 Grant	13,463.27	0.00	(5,104.98)
				Monthly Totals: 142-170-11140	13,463.27	5,038.37	(5,104.98)

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
04/01/2026				Beginning Balance	0.00	0.00	(6,341.82)
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	5,701.66	(12,043.48)

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
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	1,357.64	(13,401.12)
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	756.43	(14,157.55)
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	396.50	(14,554.05)
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	1.91	(14,555.96)
04/14/2026	82546	Jenna Koone	CD	Void payment number 82546	25.00	0.00	(14,530.96)
04/15/2026	890	ID 10739	JE	ID 10739 - Reclassify a portion to correct fund	0.00	99.04	(14,630.00)
04/15/2026	87475	87475	CD	Jenna Koone	0.00	25.00	(14,655.00)
04/20/2026	87599	87599	CD	Brighthouse Financial	0.00	50.00	(14,705.00)
04/20/2026	87602	87602	CD	TAMS C/O Danny Trent	0.00	175.00	(14,880.00)
04/20/2026	87603	87603	CD	TAMS C/O Danny Trent	0.00	500.00	(15,380.00)
04/20/2026	87605	87605	CD	Wilderness at the Smokies	0.00	1,134.00	(16,514.00)
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	90.00	(16,604.00)
04/27/2026	87799	87799	CD	Usable	0.00	11.41	(16,615.41)
04/29/2026	1822		CR	Title II Part A	16,185.98	0.00	(429.43)
04/29/2026	87849	87849	CD	Daniel Fitzgerald	0.00	532.95	(962.38)
04/29/2026	87850	87850	CD	Misty Reagan	0.00	108.90	(1,071.28)
				Monthly Totals: 142-201-11140	16,210.98	10,940.44	(1,071.28)

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
04/01/2026				Beginning Balance	0.00	0.00	0.00
				Monthly Totals: 142-301-11140	0.00	0.00	0.00

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	(766.12)
04/01/2026	87037	87037	CD	Sweetwater Sound Inc.	0.00	233.32	(999.44)
04/29/2026	1825		CR	Title IV	999.44	0.00	0.00

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
				Monthly Totals: 142-401-11140	999.44	233.32	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
04/01/2026				Beginning Balance	0.00	0.00	(4,239.39)
04/01/2026	87038	87038	CD	The Bristol Hotel	0.00	380.80	(4,620.19)
04/06/2026	87112	87112	CD	Ascend Learning Holdings, LLC, NHA a division of A	0.00	1,320.00	(5,940.19)
04/13/2026	87334	87334	CD	Ascend Learning Holdings, LLC, NHA a division of A	0.00	495.00	(6,435.19)
04/13/2026	87338	87338	CD	Gaylord Opryland Resort	0.00	543.38	(6,978.57)
04/13/2026	87339	87339	CD	Gaylord Opryland Resort	0.00	543.38	(7,521.95)
04/13/2026	87340	87340	CD	Gaylord Opryland Resort	0.00	543.38	(8,065.33)
04/13/2026	87341	87341	CD	Harriman High School	0.00	120.00	(8,185.33)
04/13/2026	87345	87345	CD	Roane County Schools	0.00	241.26	(8,426.59)
04/15/2026	87474	87474	CD	Gaylord Opryland Resort	0.00	543.38	(8,969.97)
04/15/2026	87478	87478	CD	Roane County Schools	0.00	1,882.52	(10,852.49)
04/27/2026	87793	87793	CD	CareerSafe LLC	0.00	175.00	(11,027.49)
04/27/2026	87795	87795	CD	Nasco Education LLC	0.00	1,902.97	(12,930.46)
04/27/2026	87796	87796	CD	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	0.00	180.00	(13,110.46)
04/27/2026	87797	87797	CD	Roane County EMS	0.00	120.00	(13,230.46)
				Monthly Totals: 142-801-11140	0.00	8,991.07	(13,230.46)

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
04/01/2026				Beginning Balance	0.00	0.00	3,470.60
04/08/2026	87178	87178	CD	Amazon Capital Services Inc	0.00	127.98	3,342.62
04/08/2026	87179	87179	CD	Grace Rehabilitation Center,Inc	0.00	8,000.00	(4,657.38)
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	88,182.98	(92,840.36)
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	20,548.68	(113,389.04)
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	6,341.39	(119,730.43)

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
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	8,743.45	(128,473.88)
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	39,940.00	(168,413.88)
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	323.11	(168,736.99)
04/13/2026	87344	87344	CD	Roane County General Sessions	0.00	477.21	(169,214.20)
04/14/2026	77929	Elizabeth Stults	CD	Void payment number 77929	34.13	0.00	(169,180.07)
04/15/2026	87473	87473	CD	Elizabeth Stults	0.00	34.13	(169,214.20)
04/15/2026	87477	87477	CD	Ntalife	0.00	40.80	(169,255.00)
04/15/2026	87479	87479	CD	Tasc	0.00	840.00	(170,095.00)
04/20/2026	87599	87599	CD	Brighthouse Financial	0.00	675.00	(170,770.00)
04/20/2026	87600	87600	CD	Corebridge	0.00	1,258.00	(172,028.00)
04/20/2026	87601	87601	CD	Horace Mann Ins.	0.00	100.00	(172,128.00)
04/23/2026	86491	Erika Green	CD	Void payment number 86491	178.35	0.00	(171,949.65)
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	2,520.00	(174,469.65)
04/27/2026	87794	87794	CD	Erika Green	0.00	178.35	(174,648.00)
04/27/2026	87798	87798	CD	Usable	0.00	1,697.48	(176,345.48)
04/27/2026	87799	87799	CD	Usable	0.00	422.25	(176,767.73)
04/29/2026	1827		CR	IDEA-B	181,311.78	0.00	4,544.05
				Monthly Totals: 142-901-11140	181,524.26	180,450.81	4,544.05

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
04/01/2026				Beginning Balance	0.00	0.00	(1,033.43)
04/08/2026	87179	87179	CD	Grace Rehabilitation Center,Inc	0.00	800.00	(1,833.43)
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	3,458.02	(5,291.45)
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	747.97	(6,039.42)
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	111.10	(6,150.52)
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	449.88	(6,600.40)
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	1,823.00	(8,423.40)
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	9.42	(8,432.82)
04/20/2026	87599	87599	CD	Brighthouse Financial	0.00	100.00	(8,532.82)

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
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	75.00	(8,607.82)
04/27/2026	87798	87798	CD	Usable	0.00	107.80	(8,715.62)
04/27/2026	87799	87799	CD	Usable	0.00	10.81	(8,726.43)
04/29/2026	1823		CR	IDEA Preschool	9,093.00	0.00	366.57
				Monthly Totals: 142-911-11140	9,093.00	7,693.00	366.57

Fund: **142-951** School Federal Projects - Early Literacy Networks Grant

Account Number : **142-951-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	0.00
04/15/2026	87476	87476	CD	Keys to Literacy LLC	0.00	24,000.00	(24,000.00)
				Monthly Totals: 142-951-11140	0.00	24,000.00	(24,000.00)

Fund Totals:	**142**	345,539.71	338,739.25	

Fund: **143** Central Cafeteria

Account Number : **143- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	960,549.25
04/06/2026	1641		CR	Cafeteria Transfer	23,976.21	0.00	984,525.46
04/06/2026	1643		CR	Food Service	11,546.53	0.00	996,071.99
04/07/2026	865		JE	CD 3567 - APRIL 2026 CAFE PAYROLL	0.00	159,567.73	836,504.26
04/10/2026	1681		CR	Deposit Report 4/9/2026 - RC Schools	1,698.65	0.00	838,202.91
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	41,056.00	797,146.91
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	307.11	796,839.80
04/13/2026	877		JE	CD3574-HEALTH (TASC) APRIL 2026	0.00	150.00	796,689.80
04/13/2026	1687		CR	Deposit Report 4/10/2026 - Jan-Apr V Ins - M Adams	15.28	0.00	796,705.08
04/13/2026	87349	87349	CD	Citizens National Bank	0.00	14.93	796,690.15
04/13/2026	87350	87350	CD	Loudon County General Sessions Court	0.00	401.03	796,289.12
04/13/2026	87351	87351	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,186.13	791,102.99
04/13/2026	87352	87352	CD	Roane County General Sessions	0.00	415.20	790,687.79
04/14/2026	1702		CR	Deposit Report 4/13/2026-Dyllis Springs Elementary	55.75	0.00	790,743.54
04/15/2026	87481	87481	CD	Lynn Bowling	0.00	47.85	790,695.69
04/15/2026	87482	87482	CD	Nikki Yates	0.00	88.45	790,607.24
04/15/2026	87483	87483	CD	Tasc	0.00	150.00	790,457.24
04/17/2026	1728		CR	Fruits and Vegetables	1,858.01	0.00	792,315.25
04/17/2026	1730		CR	School Lunch	295,447.90	0.00	1,087,763.15
04/17/2026	1731		CR	Fruits and Vegetables	78.89	0.00	1,087,842.04
04/17/2026	1732		CR	School Breakfast	117,349.32	0.00	1,205,191.36
04/20/2026	1735		CR	Deposit Report 4/17/2026-M Girouard/M Casebier Ins	600.13	0.00	1,205,791.49
04/20/2026	87606	87606	CD	Amazon Capital Services Inc	0.00	79.94	1,205,711.55
04/20/2026	87607	87607	CD	BEST EXTERMINATING	0.00	490.00	1,205,221.55
04/20/2026	87608	87608	CD	Brighthouse Financial	0.00	735.00	1,204,486.55
04/20/2026	87609	87609	CD	Cintas Corporation No. 2	0.00	1,673.41	1,202,813.14
04/20/2026	87610	87610	CD	Corebridge	0.00	130.00	1,202,683.14
04/20/2026	87611	87611	CD	Horace Mann Ins.	0.00	182.00	1,202,501.14
04/20/2026	87612	87612	CD	Ice Cream Warehouse	0.00	1,780.69	1,200,720.45
04/20/2026	87613	87613	CD	Katom Restaurant Supply Inc	0.00	102.18	1,200,618.27
04/20/2026	87614	87614	CD	Kelsan, Inc.	0.00	133.88	1,200,484.39
04/20/2026	87615	87615	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	26.58	1,200,457.81

Fund: **143** Central Cafeteria

Account Number : **143- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/20/2026	87616	87616	CD	Mayfield Dairy Farms Inc.	0.00	26,888.90	1,173,568.91
04/20/2026	87617	87617	CD	Smith's Electric Motor Service	0.00	395.80	1,173,173.11
04/20/2026	87618	87618	CD	T & T Produce Co. Inc	0.00	21,263.26	1,151,909.85
04/20/2026	87619	87619	CD	US FOODS, INC. MIDDLE TENN	0.00	3,610.48	1,148,299.37
04/20/2026	87620	87620	CD	US FOODS, INC. MIDDLE TENN	0.00	191,007.09	957,292.28
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	2,190.00	955,102.28
04/27/2026	87800	87800	CD	SNA Depository	0.00	1,332.00	953,770.28
04/27/2026	87801	87801	CD	Usable	0.00	379.22	953,391.06
04/27/2026	87802	87802	CD	Usable	0.00	3,237.09	950,153.97
04/29/2026	87852	87852	CD	Amazon Capital Services Inc	0.00	93.43	950,060.54
04/29/2026	87853	87853	CD	Anna Williams	0.00	66.50	949,994.04
04/29/2026	87854	87854	CD	Katom Restaurant Supply Inc	0.00	514.80	949,479.24
04/29/2026	87855	87855	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	388.73	949,090.51
04/29/2026	87856	87856	CD	SNA Depository	0.00	3,952.00	945,138.51
04/29/2026	87857	87857	CD	United Refrigeration Inc	0.00	1,843.76	943,294.75
04/30/2026	1830		CR	Deposit Report 4/29/2026 - RC Schools	2,040.06	0.00	945,334.81
				Monthly Totals: 143- -11140	454,666.73	469,881.17	945,334.81

Fund: **143** Central Cafeteria

Account Number : **143- -11140- - -TRA** **Cash With Trustee - Transportation**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				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
04/01/2026				Beginning Balance	0.00	0.00	0.00
				Monthly Totals: 143- -11140- -INT	0.00	0.00	0.00

Fund Totals: **143** 454,666.73 469,881.17

Fund: **144** School Transportation

Account Number : **144- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	1,450,279.67
04/01/2026	1618		CR	Deposit Report 3/31/2026 - RC Schools	1,510.50	0.00	1,451,790.17
04/02/2026	1630		CR	Deposit Report 4/1/2026 - RC Schools	2,447.64	0.00	1,454,237.81
04/06/2026	87114	87114	CD	Kenworth Of Tennessee Inc	0.00	42.48	1,454,195.33
04/06/2026	87115	87115	CD	Mid-South Bus Center,Inc	0.00	5,198.63	1,448,996.70
04/06/2026	87116	87116	CD	Mike Poland	0.00	24.49	1,448,972.21
04/06/2026	87117	87117	CD	Tire Discounters, Inc /MyFleetCenter.com	0.00	10,673.52	1,438,298.69
04/08/2026	87182	87182	CD	Cintas Corporation No. 2	0.00	657.25	1,437,641.44
04/08/2026	87183	87183	CD	Estes Family Chiropractic And Wellness Clinic	0.00	180.00	1,437,461.44
04/08/2026	87184	87184	CD	Mike's Body Shop	0.00	353.00	1,437,108.44
04/08/2026	87185	87185	CD	Onsite Care LLC	0.00	500.00	1,436,608.44
04/08/2026	87186	87186	CD	Tri-City Auto Parts Inc	0.00	551.64	1,436,056.80
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	93,924.79	1,342,132.01
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	22,979.36	1,319,152.65
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	4,567.79	1,314,584.86
04/09/2026	1673		CR	Deposit Report 4/8/2026 - RC Schools	232.00	0.00	1,314,816.86
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	10,241.55	1,304,575.31
04/13/2026	875		JE	CD3572-HEALTH INS APRIL 2026	0.00	3,484.87	1,301,090.44
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	19.00	1,301,071.44
04/13/2026	87353	87353	CD	Bytespeed Llc	0.00	2,170.00	1,298,901.44
04/13/2026	87354	87354	CD	Chapter 13 Standing Trustee	0.00	550.00	1,298,351.44
04/13/2026	87355	87355	CD	Tennessee Association for Pupil Transportation	0.00	300.00	1,298,051.44
04/15/2026	881	ID 10738	JE	ID 10738 - Mar Fuel - SCH to HWY	0.00	740.66	1,297,310.78
04/15/2026	893	ID 10740	JE	ID 10740	0.00	350.00	1,296,960.78
04/15/2026	1708		CR	Deposit Report 4/14/2026 - RC Schools	241.26	0.00	1,297,202.04
04/15/2026	87449	87449	CD	Fleetcor Technologies Operating Company	0.00	4,085.47	1,293,116.57
04/15/2026	87484	87484	CD	Amazon Capital Services Inc	0.00	116.08	1,293,000.49
04/17/2026	1724		CR	Deposit Report 4/16/2026 - RC Schools	1,957.52	0.00	1,294,958.01
04/20/2026	87355	Tennessee Association for	CD	Void payment number 87355	300.00	0.00	1,295,258.01
04/20/2026	87621	87621	CD	Brad Hall & Associates	0.00	13,055.44	1,282,202.57
04/20/2026	87622	87622	CD	Brian Mckinney	0.00	200.00	1,282,002.57
04/20/2026	87623	87623	CD	Brighthouse Financial	0.00	606.42	1,281,396.15

Fund: **144** School Transportation

Account Number : **144- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/20/2026	87624	87624	CD	Corebridge	0.00	125.00	1,281,271.15
04/20/2026	87625	87625	CD	Interstate Battery	0.00	1,300.55	1,279,970.60
04/20/2026	87626	87626	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	204.93	1,279,765.67
04/22/2026	1767		CR	Deposit Report 4/21/2026 - RC Schools	132.88	0.00	1,279,898.55
04/22/2026	87734	87734	CD	Brian Mckinney	0.00	22.50	1,279,876.05
04/22/2026	87735	87735	CD	Lawson Products, Inc	0.00	468.77	1,279,407.28
04/22/2026	87736	87736	CD	MOOVE NA DISTRIBUTION LLC.	0.00	1,381.20	1,278,026.08
04/22/2026	87737	87737	CD	Tennessee Association for Pupil Transportation	0.00	200.00	1,277,826.08
04/23/2026	1784		CR	Deposit Report 4/22/2026 - RC Schools	3,027.15	0.00	1,280,853.23
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	1,380.00	1,279,473.23
04/27/2026	87803	87803	CD	Fast Pace Medical Clinic, PLLC	0.00	195.00	1,279,278.23
04/27/2026	87804	87804	CD	LIFTONE LLC DBA LIFTONE	0.00	1,865.48	1,277,412.75
04/27/2026	87805	87805	CD	Usable	0.00	243.63	1,277,169.12
04/27/2026	87806	87806	CD	Usable	0.00	775.75	1,276,393.37
04/29/2026	1815		CR	Deposit Report 4/28/2026 - RC Schools	12.00	0.00	1,276,405.37
04/29/2026	87858	87858	CD	Amazon Capital Services Inc	0.00	115.90	1,276,289.47
04/29/2026	87859	87859	CD	Onsite Care LLC	0.00	800.00	1,275,489.47
04/30/2026	1830		CR	Deposit Report 4/29/2026 - RC Schools	1,227.38	0.00	1,276,716.85
				Monthly Totals: 144- -11140	11,088.33	184,651.15	1,276,716.85

Fund: **144** School Transportation

Account Number : **144- -11140- -INT** **Cash With Trustee - Interest Accrued**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	0.00
				Monthly Totals: 144- -11140- -INT	0.00	0.00	0.00

Fund Totals: **144** 11,088.33 184,651.15

Fund: **146** Extended School Program

Account Number : **146- -11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	644,923.90
04/06/2026	1642		CR	BASP	13,943.52	0.00	658,867.42
04/08/2026	87187	87187	CD	Amazon Capital Services Inc	0.00	456.00	658,411.42
04/09/2026	869		JE	CD3568-PAYROLL APRIL 14TH	0.00	8,266.56	650,144.86
04/09/2026	870		JE	CD3569-TAXES APRIL 14TH	0.00	1,615.08	648,529.78
04/09/2026	871		JE	CD3570-GREAT WEST APRIL 14TH	0.00	252.10	648,277.68
04/10/2026	872		JE	CD3571-TCRS APRIL 14	0.00	392.49	647,885.19
04/13/2026	876		JE	CD3573-VISION APRIL 2026	0.00	7.56	647,877.63
04/13/2026	87356	87356	CD	Kayla Blackburn	0.00	96.21	647,781.42
04/13/2026	87357	87357	CD	Macie Jackson	0.00	126.15	647,655.27
04/13/2026	87358	87358	CD	Tabatha Stout	0.00	11.31	647,643.96
04/27/2026	923	ID	JE	ID 10745 - Apr - RC Schools Dental Mthly	0.00	60.00	647,583.96
04/27/2026	87807	87807	CD	Usable	0.00	81.43	647,502.53
04/27/2026	87808	87808	CD	Usable	0.00	14.71	647,487.82
				Monthly Totals: 146- -11140	13,943.52	11,379.60	647,487.82
Fund Totals:		**146**			13,943.52	11,379.60	

Fund: **177-71M** Education Capital Projects - OLIVER SPRINGS & MIDWAY

Account Number : **177-71M-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	194,681.91
04/06/2026	87119	87119	CD	Wholesale Supply Group	0.00	1,258.31	193,423.60
04/29/2026	87860	87860	CD	Cooper Lighting LLC	0.00	21,750.00	171,673.60
				Monthly Totals: 177-71M-11140	0.00	23,008.31	171,673.60

Fund: **177-BUS** Education Capital Projects - Bus Garage

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

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	985,338.95
04/13/2026	1698		CR	Mar - RC Clerk and Master - Mthly Rev Trans	2,044.95	0.00	987,383.90
04/23/2026	917	CR 1968	JE	Refund - Delinquent Tax - Douglas Heal DBA DML	0.00	76.50	987,307.40
04/30/2026	934		JE	APR - TRUSTEE REPORT	0.00	207.34	987,100.06
04/30/2026	934		JE	APR - TRUSTEE REPORT	9,387.62	0.00	996,487.68
				Monthly Totals: 177-BUS-11140	11,432.57	283.84	996,487.68

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

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

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
04/01/2026				Beginning Balance	0.00	0.00	2,197,625.42
04/06/2026	87118	87118	CD	Patton Unlimited DBA Miracle of KY & TN	0.00	100,000.00	2,097,625.42
04/08/2026	87188	87188	CD	Trane Us, Inc.	0.00	301,036.80	1,796,588.62
04/13/2026	1698		CR	Mar - RC Clerk and Master - Mthly Rev Trans	3,182.92	0.00	1,799,771.54
04/20/2026	87627	87627	CD	Finchum Sports Floors LLC	0.00	16,128.00	1,783,643.54
04/23/2026	917	CR 1968	JE	Refund - Delinquent Tax - Douglas Heal DBA DML	0.00	119.07	1,783,524.47
04/29/2026	87860	87860	CD	Cooper Lighting LLC	0.00	45,000.00	1,738,524.47
04/30/2026	934		JE	APR - TRUSTEE REPORT	14,611.64	0.00	1,753,136.11
04/30/2026	934		JE	APR - TRUSTEE REPORT	0.00	322.72	1,752,813.39
				Monthly Totals: 177-MNT-11140	17,794.56	462,606.59	1,752,813.39

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
04/01/2026				Beginning Balance	0.00	0.00	1,524,473.85
04/01/2026	848		JE	CD3560-RETAINAGE APP #1 - DON KENNEDY	0.00	19,435.05	1,505,038.80
04/01/2026	87039	87039	CD	Don Kennedy Roofing, LLC	0.00	369,265.95	1,135,772.85
04/13/2026	1698		CR	Mar - RC Clerk and Master - Mthly Rev Trans	2,044.95	0.00	1,137,817.80
04/23/2026	917	CR 1968	JE	Refund - Delinquent Tax - Douglas Heal DBA DML	0.00	76.50	1,137,741.30
04/27/2026	87809	87809	CD	Lewis Group Architects Inc	0.00	14,400.00	1,123,341.30
04/30/2026	934		JE	APR - TRUSTEE REPORT	9,387.62	0.00	1,132,728.92
04/30/2026	934		JE	APR - TRUSTEE REPORT	0.00	207.34	1,132,521.58
				Monthly Totals: 177-RRF-11140	11,432.57	403,384.84	1,132,521.58
Fund Totals:		**177**			40,659.70	889,283.58	

MEMO

LEWIS THOMASON, P.C.

To:	MEMBERS OF THE ROANE COUNTY BOARD OF EDUCATON
From:	Charles W. Cagle, Counsel to the Board
CC:	Tiffanie Gresham, Secretary to the Board of Education
Date:	May 19, 2026
Re:	2026 Evaluation Results for the Director of Schools

COMMENTS:

At the request of the Board, and pursuant to Board policy, I have received and calculated the evaluation scores for Russell Jenkins, the Director of Schools. As you will note, in the attachment to this memorandum, Mr. Jenkins received an overall score of 974 points and an adjusted score of 788 points. (The adjusted score reflects the removal of the highest score and the lowest score pursuant to the approved scoring procedure. The adjusted score qualifies Mr. Jenkins to receive a bonus of $15,000.

Please let me know of any questions that you may have about the scoring process.

Roane County Director of Schools Evaluation Results - 2026

Evaluator →		Brackett	Cantrell	Cox	Herrell	Hunsaker	Jackson	Miodusky	Oran	Tapp	Wright
Objective ↓	1.	5	5	5	5	5	5	5	5	4	5
	2.	5	5	5	5	5	5	5	5	4	5
	3.	5	5	5	5	5	5	5	5	4	5
	4.	5	5	5	4	5	5	4	5	4	5
	5.	5	5	5	5	5	5	5	5	4	5
	6.	5	5	5	5	5	5	4	5	4	5
	7.	5	5	5	5	5	5	5	5	3	5
	8.	5	5	5	5	5	5	5	5	4	5
	9.	5	5	5	5	5	5	5	5	5	5
	10.	5	5	5	5	5	5	5	5	5	5
	11.	5	5	5	2	5	5	3	5	3	5
	12.	5	5	5	5	5	5	4	5	5	5
	13.	5	5	5	5	5	5	5	5	5	5
	14.	5	5	5	5	5	5	5	5	4	5
	15.	5	5	5	5	5	5	5	5	5	5
	16.	5	5	5	5	5	5	5	5	4	5
	17.	5	5	5	5	5	5	5	5	5	5
	18.	5	5	5	5	5	5	5	5	5	5
	19.	5	5	5	4	5	5	4	5	5	5
	20.	5	5	5	4	5	5	5	5	4	5
	Total	100	100	100	94	100	100	94	100	86	100
			Total Score	**974**		**Adjusted Score**	**788**		**Bonus Amount for Range**	**$15,000**	

									761-800		

Evaluator Comments:

1. Russell does an excellent job. What more can anyone say?
2. Mr. Jenkins is an exceptional leader for Roane County Schools. He is dedicated to the success of our students, teachers, and staff. The main area in which Mr. Jenkins could improve is in taking more time off, as he is truly always available to the school district and community.
3. Mr. Jenkins, "Congrats" on another successful year. Many awards and recognitions were received for the Roane County School System. Let's continue the momentum. I think you are a Great Superintendent and Roane County is lucky to have you. My only complaint is the lack of support for RCHS. This school has been neglected for several years now and only addressing the necessities. I understand you have to go with the majority, but it's time to Rebuild Kingston High School or Remodel. This school needs to become safer and a place the kids are proud of. Thank you again for all your hard work and dedication.
4. Would like to see more done about [a discipline situation] at HMS.
5. I would like to congratulate Russell on a job well done. Achieving level five distinction, securing [an] $8,000 wellness grant, and much improved daily average student attendance are all accomplishments our county can be proud of. With that said, now is not the time to ease up. There's a lot of work ahead of us. Within Districts 5 & 6, we owe our students, faculty, and community the utmost focus, more sense of urgency, and a firm capital commitment from this board to build on the east side of the county.
6. Mr. Jenkins has earned the respect of the entire board by his hard work and hands-on leadership. He is directly involved in all aspects of the school system. Russell has presented excellent budget proposals and he has prioritized large salary increases for teachers and staff. He has also worked to build relationships with county commissioners and works cooperatively with our county executive. Because of Mr. Jenkins' leadership, Roane County Schools is definitely on a path of continued improvement as we seek to provide the very best education for all Roane County students!
7. Russell goes above and beyond daily. He sacrifices time with his family to serve others. He always handles every situation very professionally. There is none better.

8. I have personally observed him consistently discuss, develop, and implement plans and objectives aligned with each goal. His loyalty and dedication to this role is evident every day and the genuine care he has for this school district is truly remarkable. We could not ask for a better Director of Schools. Thank you!

Roane County Schools

Tiffanie Gresham <tgresham@roaneschools.com>

Director of Schools Evaluation Results and Memorandum

2 messages

Cagle, Charles W. <CCagle@lewisthomason.com> Tue, May 19, 2026 at 1:46 PM
To: Tiffanie Gresham <tgresham@roaneschools.com>

Good afternoon, Tiffanie!

The evaluation tabulations and transmittal memo are included in the attachments to this email.

After review, please let me know if you have any questions.

Chuck Cagle

LEWIS THOMASON

Charles W. Cagle Attorney at Law
Lewis Thomason, P.C.
1201 Demonbreun Street, Suite 1000| Nashville, TN 37203
Tel: 615-259-1365 | Fax: 615-259-1389
Web Page | My Bio

2 attachments

ROANE County Director of Schools Evaluation Results 2026.docx
24K

ROANE COUNTY DOS evaluaton memo 2026.docx
41K

Tiffanie Gresham <tgresham@roaneschools.com> Tue, May 19, 2026 at 4:30 PM
To: "Cagle, Charles W." <CCagle@lewisthomason.com>

Thank you so much!
[Quoted text hidden]
--

Tiffanie Gresham, Admin. Asst./School Board Secretary
Roane County Schools
105 Bluff Road
Kingston, TN 37763
(865) 376-5592 (p) Ext: 1105
(865) 376-1284 (f)
tgresham@roaneschools.com

Return by May 15 to:
Director of Content
Andrew Johnson Tower, 11th floor
710 James Robertson Parkway Nashville, TN 37243-0379

Certification of Adoption by Local Board of Education

The **ROANE COUNTY** Board of Education approved the City, County, or Special School District adoption of the textbooks as indicated on the attached Local Adoption Report Abstract during the meeting of the board on **April 23, 2026**.

Month, Day, Year

If the LEA has chosen to adopt any materials not on contract, then we do hereby certify the following:

- ☐ The LEA's unique needs require adopting materials not on the state's official list.
- ☐ The materials adopted by this LEA were screened by a review committee, appointed in accordance with T.C.A. § 49-6-2207 and were determined to be aligned to the standards by evaluating the materials using the screening instrument approved by the Textbook and Instructional Materials Quality Commission.
- ☐ The adoption abstract, this certification of adoption, and the local panels' reviews will be posted to the LEA's website within 30 days of local board approval.
- ☐ All materials adopted by this LEA that are not on contract have been approved by waiver (if any waivers were granted, you must attach them to this form).
- ☐ The LEA agrees to furnish any materials requested by TDOE for review.

April 23, 2026 _____

Date **Chairman, Board of Education**

April 23, 2026 _____

Date **Director of Schools**

ED-2153

Tenure List May 2026

Sofia Van Covering	Harriman High School
Jessica McKinney	Midtown Elementary
Andrea Sisk	Midtown Elementary
Tiffany Jameson	Midtown Elementary

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in July	**Appeals to and Appearances Before the Board**	**1.404**	
		Rescinds: **1.404**	Issued: **08/15/24**

APPEALS TO THE BOARD

Any matter relating to the operation of the school system may be appealed to the Board. However, the parties shall attempt to settle all matters at the lowest level of responsibility, and the Board shall not hear complaints or concerns which have not advanced through the proper administrative procedure. If all steps of the administrative procedure have been pursued and there is still a desire to appeal to the Board, the matter shall be referred in writing to the office of the Director of Schools, and the Board shall determine whether to hear the appeal.

APPEARING BEFORE THE BOARD

Individuals speaking to the Board shall address remarks to the Chair and may direct questions to individual board members or staff members only upon approval of the Chair. Each person speaking shall state his/her name and subject of presentation. Remarks will be limited to three (3) minutes. The Chair shall have the authority to terminate the remarks of any individual who violates state law or does not adhere to board rules.[1] Members of the Board and the Director may have the privilege of asking questions of any person who addresses the Board.

Public Comment Period[2]

There shall be a public comment period for each meeting with actionable items on the agenda, with the exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda and matters that are germane to the school board's jurisdiction. The total public comment period shall be for no more than thirty (30) minutes. If an individual wishes to address the Board, he/she shall complete the form provided before the beginning of the board meeting to request time to speak and submit it to the Board Chairperson or Board Secretary before the meeting is officially called to order. Each speaker shall be given no more than three (3) minutes. Delegations shall select only one (1) individual to speak on their behalf unless otherwise determined by the Board.

Adding an Item to the Agenda

Individuals desiring to appear before the Board shall submit a written request with descriptive materials to the office of the Director of Schools ten (10) days before the meeting. If the request is approved by the executive committee, the item will be placed on the agenda. Individuals placed on the agenda will be recognized at the beginning of the meeting and given five (5) to ten (10) minutes to speak when their item is addressed on the agenda. All requests submitted will be included in the board packet.

Legal References

1. TCA 39-17-306
2. TCA 8-44-112

Cross References

School Board Meetings 1.400
Public Hearings 1.401
Agendas 1.403
Discrimination/Harassment of Employees 5.500
Complaints and Grievances 5.501
Student Discrimination, Harassment, Bullying, Cyber-bullying, and Intimidation 6.304
Student Concerns 6.305

Roane County Board of Education

Public Comment Request Form	1.404.1

The Board requires that individuals approved for public comment be either residents of Roane County, employees of the school district, students, parents/guardians of a student attending Roane County Schools, or an identified designee. **Remarks will be limited to (3) minutes.**

Request to Address the Board

Any individual wishing to speak before the Board of Education must complete the **Public Comment Request Form** prior to the start of the scheduled meeting. This form must be submitted to the **Board Chairperson** or the **Board Secretary** before the meeting is officially called to order.

Group Delegations

To ensure the efficient conduct of business, groups or "delegations" appearing before the Board are subject to the following:

- **Spokesperson:** The delegation must designate **one (1) individual** to speak on behalf of the entire group.
- **Exceptions:** No more than one speaker per group will be permitted to address the Board unless the Board, at its own discretion, determines that additional speakers are necessary to provide a full understanding of the matter.

PLEASE PRINT

Date: _____

Full Name: _____

Subject Topic: _____

_____

_____

_____

_____

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in April	**Student Wellness**	**6.411**	
		Rescinds: **6.411**	Issued: **09/23/25**

The Board recognizes the value of proper nutrition, physical activity, and other health-conscious practices and the impact that such practices have on student academic achievement, health, and well-being. In order to provide an environment conducive to overall student wellness, this policy shall be followed by all schools in the district.[1]

COMMITMENT TO COORDINATED SCHOOL HEALTH

All schools shall implement the Coordinated School Health (CSH) program for wellness related programs and services in schools and the surrounding community based on state law and State Board of Education CSH standards and guidelines. The school district's Coordinated School Health Coordinator or Supervisor shall be responsible for overseeing compliance with State Board of Education CSH standards and guidelines in the school district.

SCHOOL HEALTH ADVISORY COUNCIL[2]

A school district health advisory council shall be established to serve as a resource to schools for implementing policies and programs and develop an active working relationship with the county health council. The council shall consist of individuals representing the school and community, including parents, students, teachers, school administrators, health professionals, school food service representatives, and other stakeholders concerned with the health and wellness of students. The primary responsibilities of the council include, but are not limited to reviewing the CSH plan, and as necessary, making recommendations as to procedures and programs.

The State Board of Education's Coordinated School Health and Physical Activity policies shall be used as guidance by the council to make recommendations. The Board will consider recommendations of the council in making policy changes or revisions.

Additionally, each school shall have a Healthy School Team that is representative of all eight (8) components of the CSH program. The team members shall consist of the principal, teachers, staff, students, parents, and community members with at least half of the team members being non-school personnel.[2] The Team will hold Healthy School Team meetings during the school year to assess needs and oversee planning and implementation of school health efforts. The Director of Schools/designee will ensure compliance with the school wellness policy, to include an assessment of the implementation of the wellness policy and the progress made in attaining the policy goals. The assessment will be made available to the public.

COMMITMENT TO NUTRITION

All schools within the district shall participate in the USDA child nutrition programs, which may include but not be limited to, the National School Lunch Program, the School Breakfast Program, the Summer Food Service Program, and the After School Snack Program.[3,4,5]

Meals shall be accessible to all students in a non-stigmatizing manner. Students will be given adequate time to enjoy healthy meals and relax in a pleasant environment. Good nutritional habits shall be encouraged. All foods and beverages including vending machines, fundraising items, and concessions shall meet guidelines set forth by the Healthy, Hunger-free Kids Act of 2010 and Smart Snacks in Schools.[4,5,6] The principal/designee shall be responsible for overseeing the school district's compliance with the State Board of Education rules and regulations for sale of food items in the school district.[2,4,5]

FUNDRAISING

Food-and beverages sold that can be consumed on campus during the school day must meet or exceed the USDA Smart Snacks guidelines in school nutrition standards. Schools shall follow the limit on days per semester in which non-healthy foods may be used for fundraisers.[4]

DISTRICT GOALS

The school district will promote healthy nutrition through various activities, including nutrition related newsletters, informational links on the school district website, healthy eating posters and bulletin boards in dining areas, and informational booths at various community functions. Nutrition education will be offered as part of a standards-based program designed to provide students with the knowledge and skills needed to promote and protect their health as outlined in the State Board of Education Health Education and Lifetime Wellness Standards. Nutrition education will discourage teachers from using high fat, sugar, and sodium foods as rewards and encourage students to start each day with a healthy breakfast. If a district engages in food or beverage marketing, all marketing shall comply with the Smart Snacks in School nutrition standards.[6]

COMMITMENT TO PHYSICAL ACTIVITY AND PHYSICAL EDUCATION[7]

The Board recognizes that physical activity is extremely important to the overall health of a child. Schools shall support and promote physical activity. Physical activity may be integrated into any areas of the school program.

Physical education classes shall be offered as part of a standards-based program designed to provide developmentally appropriate moderate to vigorous physical activity as an integral part of the class. All physical education classes shall comply with the State Board of Education's Physical Education Standards.

Unstructured physical activity periods shall be offered in addition to the school district's physical education program. Elementary school students shall receive a minimum of forty (40) minutes of physical activity each full school day. Middle and high school students shall receive a minimum of ninety (90) minutes of physical activity each full school week.

Physical activity will be conducted outside if weather permits. The following activities shall not be considered physical activity: walking to and from class, time spent on an electronic device, and time spent in a physical education class.

Schools shall continue to offer after school sports and activities. Physical activity shall not be employed as a form of discipline. Physical activity shall not be withheld from a student as a form of punishment.

COMMITMENT TO CURRICULUM[2]

All applicable courses of study shall be based on State-approved curriculum standards.

SCHOOL HEALTH INDEX[2]

All schools within the district shall annually administer a baseline assessment on each of the recommended School Health Index modules. Results shall be submitted to the School Health Advisory Council and reported to the Tennessee Department of Education.

RECORD KEEPING COMPLIANCE

The school district's Coordinated School Health Coordinator shall ensure that records demonstrating compliance with community involvement requirements are maintained. The Coordinated School Health Coordinator shall additionally document that the school wellness policy and triennial assessments are made available to the public.[8]

Legal References

1. TCA 49-6-1022
2. State Board of Education Policy 4.204
3. 42 USCA § 1758b; TRR/MS 0520-01-06-.04
4. TRR/MS 0520-01-06
5. 7 CFR § 210; 7 CFR § 220
6. 7 CFR 210.31(c)(3)(iii)
7. TCA 49-6-1021; State Board of Education Policy 4.206
8. 7 CFR § 210.31(f)

Cross References

Student Suicide Prevention 6.415

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in August	**Alcohol & Drugs in the Workplace**	**1.804**	
		Rescinds: **1.804**	Issued: **10/08/19**

General

Any employee who violates the terms of this policy shall be subject to disciplinary action, including but not limited to, suspension, dismissal, and/or referral for prosecution.[1]

The Director of Schools shall be responsible for providing a copy of this policy to all school district employees.

DEFINITIONS

"Workplace" shall include any school building or any school premise; any school-owned or any other school-approved vehicle used to transport students to and from school or school activities; and off-school property during any school-sponsored or school approved activity, event, or function.

"Illegal drugs" shall include any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, or any other controlled substance as defined by federal law.[2]

"Unauthorized drugs" shall include, but are not limited to, inhalants; any designer, synthetic, derivative, analogous, or "look-alike" substances that are manufactured, designed, or intended to resemble and/or mimic the effects of illegal drugs; any legally prescribed drugs being used in a manner for which they were not intended or prescribed including, but not limited to, the use of prescription drugs prescribed for another individual; and any lawful substances that could result in impairment of physical or mental capacity that is threatening to the health or safety of the employee or others.[3]

"Alcohol" shall include, but is not limited to, spirits, liquor, wine, beer, and any liquid containing alcohol as defined by state and federal law.[4]

ALCOHOL & DRUG-FREE WORKPLACE

No employee while on or in the workplace shall unlawfully manufacture, distribute, dispense, possess, use, or be under the influence of any illegal or unauthorized drugs[1] or any alcohol.[5]

PHYSICAL EXAMINATION/SCREENING BASED UPON REASONABLE SUSPICION

Whenever the Director, or his/her authorized designee reasonably suspects that an employee's work performance or on-the-job behavior may have been affected in any way by illegal drugs or alcohol or that an employee has otherwise violated this policy, Alcohol & Drugs in the workplace, the employee may be required to submit a breath and/or urine sample for drug and alcohol testing as detailed in Policy 5.403 Drug & Alcohol Testing for Employees.

Legal References

1. Drug Free Workplace Act of 1988, 41 USCA § 8103; 34 CFR §§ 84.205 – 84.215
2. 21 USCA § 812
3. TCA 49-5-1003(b)(16), (17), (18)
4. TCA 57-4-102; 26 USCA § 5002
5. TCA 39-17-715

Cross References

Supervision 5.108
Drug & Alcohol Testing for Employees 5.403
Drug-Free Schools 6.307

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in January	**Personnel Records**	**5.114**	
		Rescinds: **5.114**	Issued: **05/17/18**

The Director of Schools/designee(s) shall be authorized to maintain personnel records and to permit inspection of the same, except for matters deemed confidential by law. The following personnel records shall be maintained for all employees as appropriate:

1. Employee applications and contracts;

2. Professional certificates and other documents required by state and federal laws and regulations;[1]

3. Evaluations;

4. Cumulative information files;

5. INS Form I-9[2]; and

6. Disciplinary action, as appropriate and any response from the employee.

The following guidelines shall be followed:

1. Information contained in personnel records shall be limited to job-related matters;

2. The Director of Schools shall be responsible for notifying all employees of the types of records kept and uses made of such records;

3. Employees shall be granted an opportunity to respond in writing to material placed in records;

4. Employee records are public records, except for matters deemed confidential by law, and shall be open for inspection during regular business hours;[3]

5. In accordance with federal law, the district shall release information regarding the professional qualifications and degrees of teachers and the qualifications of paraprofessionals to parent(s)/guardian(s) upon request for any teacher or paraprofessional who is employed by a school receiving Title I funds and who provides instruction to their child at that school;[4]

6. Members of the public may not obtain the home telephone number, personal cell phone number, bank account information, social security number, residential street address, driver license information (except where driving or operating a vehicle is considered to be a part of the employee's duties), or the results of individual teacher evaluations of an employee or of the immediate family members or household members of an employee, unless release of this

information is expressly authorized by the employee;[5]

7. A record of the person inspecting and the date of inspection shall be recorded; and

8. Copies of records may be made under rules determined by the Director of Schools.[6]

Legal References

1. TCA 49-2-301(b)(1)(M)
2. Immigration Reform and Control Act of 1986, Pub. L. No. 99-603, 100 Stat. 3359
3. TCA 10-7-503, 504
4. 20 USCA § 6312(e)(1)
5. TCA 10-7-504(f)(1); TCA 10-7-504(a)(23)
6. TCA 10-7-506; TCA 49-2-301(b)(1)(AA)

Cross References

Teacher Effect Data 5.1141

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in January	**Separation Practices for Tenured Teachers**	**5.200**	
		Rescinds: **5.200**	Issued: **10/27/22**

ALLEGATIONS REQUIRING TEMPORARY REMOVAL FROM DUTY

If an investigation of an employee's conduct is required, the Director of Schools shall determine whether to temporarily modify the employee's work status based on concerns for safety or to minimize disruption to the educational environment. This may include, but is not limited to:

- Reassignment to alternate duties;
- Placement on administrative leave with pay; or
- Temporary removal from the school setting.

Such action shall not be considered disciplinary in nature but rather a precautionary measure until a determination can be made regarding an appropriate return to duties, or the imposition of disciplinary action, which could include suspension without pay.

SUSPENSION PENDING AN INVESTIGATION[1]

The Director of Schools may suspend a teacher at any time that may seem necessary, pending investigation, or final disposition of a case before the Board or an appeal. If the matter under investigation is not the subject of an ongoing criminal investigation or a Department of Children's Services investigation, and if no charges for dismissal have been made, a suspension pending investigation shall not exceed ninety (90) days in duration. Under no circumstances shall the Director of Schools suspend a teacher with pay if there is a pending investigation. If vindicated or reinstated, the teacher shall be paid full salary for the period of suspension.

SUSPENSION OF THREE DAYS OR LESS[2,3]

The Director of Schools/designee may suspend a teacher for incompetence, inefficiency, neglect of duty, unprofessional conduct, and insubordination. Before a teacher is suspended, he/she shall be: (1) provided with written notice, including the reasons for the suspension along with an explanation of the evidence; (2) given an opportunity to respond to the Director of Schools at a conference, if requested within five (5) days; and (3) given a written decision of the suspension within ten (10) days. Both parties may be represented by counsel at the conference, which shall be recorded.

Under no circumstances shall a Director of Schools suspend a tenured teacher with pay. If reinstated, the tenured teacher shall be paid full salary for the period of suspension unless suspension without pay is deemed to be an appropriate penalty.

DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS[4]

When a tenured teacher is charged with offenses that may justify dismissal or a suspension greater than three (3) days, the charges shall be made in writing, specifically stating the offenses that are charged, and shall be signed by the party or parties making the charges.

If, in the opinion of the Board, the charges are of such nature as to warrant the dismissal or a suspension greater than three (3) days of the teacher, the Director of Schools shall give the teacher a written notice of this decision, a copy of the charges against the teacher, and a copy of a form provided by the Commissioner of Education advising the teacher of his/her legal duties, rights, and recourse.

A tenured teacher who has been given notice of charges against him/her may within thirty (30) days after receipt of notice give written notice to the Director of Schools of his/her request for a hearing.

The Director of Schools shall, within five (5) days after receipt of request, assign a hearing officer from the list maintained by the Board.

The Board shall maintain a list of qualified individuals who have indicated a willingness to act as impartial hearing officers as defined under Tennessee law.

The hearing officer shall notify the parties, or their attorney, of the officer's assignment and direct the parties or the attorneys for the parties, or both, to appear before the hearing officer for simplification of issues and the scheduling of the hearing. That hearing shall be set no later than thirty (30) days following receipt of the initial request for a hearing. In the discretion of the hearing officer, all or part of any prehearing conference may be conducted by telephone if each participant has an opportunity to participate, be heard, and to address proof and evidentiary concerns. The hearing officer is empowered to issue appropriate orders and to regulate the conduct of the proceedings.

Either party may appeal to the Board an adverse ruling by giving written notice of appeal within ten (10) working days of the hearing officer's delivery of the hearing officer's written findings and conclusions. The Director of Schools shall prepare a copy of the proceedings, including all transcripts and evidence, documentary or otherwise, and transmit the same to the Board within twenty (20) working days of the receipt of the notice of appeal.

The Board shall hear the appeal on the record, and no new evidence may be submitted by either party. The appealing party may appear before the Board to argue why the adverse ruling should be overturned. In no event should such argument last more than fifteen (15) minutes unless the Board votes to extend additional time. At the conclusion of the hearing, any member of the Board may vote to sustain the decision of the hearing officer, send the record back for additional evidence, revise the penalty, or reverse the decision. The Board shall render its decision within ten (10) working days after the conclusion of the hearing. In the event that the decision of the Board is appealed to the chancery court, the Board shall transmit the entire record prepared by the Director of Schools and reviewed by the Board to the chancery court for its review.

RESIGNATION

A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the effective date of the resignation. A teacher who fails to give such notice, in the absence of justifiable

extenuating circumstances, shall forfeit all tenure status. The Board may waive the thirty (30) days' notice requirement and permit a teacher to resign in good standing.[5]

The conditions under which it is permissible to break a contract with the Board are as follows:[6]

1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified statement of a physician approved by the Board; or

2. The release by the Board of the teacher from the contract that the teacher has entered into with the Board.

Any teacher on leave shall notify the Director of Schools in writing at least thirty (30) days prior to the date of return if the teacher does not intend to return to the position from which he/she has taken leave. Failure to render such notice may be considered a breach of contract.[7]

Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with the State Board of Education and request the suspension of a teacher's license. After the State Board of Education has provided the teacher an opportunity for defense during a hearing, the State Board of Education may suspend the license for no less than thirty (30) days and no more than three hundred sixty-five (365) days.[8]

RETIREMENT

Retirement is a termination of services under conditions that will allow the teacher to draw benefits from retirement plans and/or Social Security benefits. Teachers eligible for retirement benefits may elect to retire at any age according to the provisions of the retirement system.

Central office personnel shall assist teachers in securing retirement benefits; however, it shall be the responsibility of the retiring teacher to provide verification of eligibility in writing from the Tennessee Consolidated Retirement System (TCRS) to the central office. It shall be the responsibility of the retiring teacher to file for benefits.

Legal References

1. TCA 49-5-511(a)(3)
2. TCA 49-2-301(b)(1)(EE), TCA 49-5-512(d)
3. TCA 49-5-511(a)(2)
4. TCA 49-5-511; 512; 513
5. TCA 49-5-508(a)
6. TCA 49-5-508(c)
7. TCA 49-5-706
8. TCA 49-5-411(b)

Cross References

Public Hearings 1.401
Teacher Tenure 5.117
Recommendations and File Transfers 5.203

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in January	**Separation Practices for Non-Tenured Teachers**	**5.201**	
		Rescinds: **5.201**	Issued: **10/27/22**

ALLEGATIONS REQUIRING TEMPORARY REMOVAL FROM DUTY

If an investigation of an employee's conduct is required, the Director of Schools shall determine whether to temporarily modify the employee's work status based on concerns for safety or to minimize disruption to the educational environment. This may include, but is not limited to:

- Reassignment to alternate duties;
- Placement on administrative leave with pay; or
- Temporary removal from the school setting.

Such action shall not be considered disciplinary in nature but rather a precautionary measure until a determination can be made regarding an appropriate return to duties, or the imposition of disciplinary action, which could include suspension without pay.

SUSPENSION PENDING AN INVESTIGATION[1]

The Director of Schools may suspend a teacher at any time that may seem necessary, pending investigation, or final disposition of a case before the Board or an appeal. If the matter under investigation is not the subject of an ongoing criminal investigation or a Department of Children's Services investigation, and if no charges for dismissal have been made, a suspension pending investigation shall not exceed ninety (90) days in duration. Under no circumstances shall the Director of Schools suspend a non-tenured teacher with pay if there is a pending investigation. If vindicated or reinstated, the non-tenured teacher shall be paid full salary for the period of suspension.

SUSPENSION OF THREE DAYS OR LESS[2]

The Director of Schools/designee may suspend a teacher for incompetence, inefficiency, neglect of duty, unprofessional conduct, and insubordination. Before a teacher is suspended, he/she shall be: (1) provided with written notice, including the reasons for the suspension along with an explanation of the evidence; (2) given an opportunity to respond to the Director of Schools at a recorded conference, if requested within five (5) days; and (3) given a written decision of the suspension within ten (10) days. Both parties may be represented by counsel at the conference, which shall be recorded.

Under no circumstances shall the Director of Schools suspend a non-tenured teacher with pay. If reinstated, the non-tenured teacher shall be paid full salary for the period of suspension unless suspension without pay is deemed to be an appropriate penalty.

DISMISSAL OR SUSPENSION GREATER THAN THREE DAYS[2]

The Director of Schools may dismiss or suspend for more than three (3) days any non-tenured teacher during the contract year for incompetence, inefficiency, insubordination, improper conduct, or neglect of duty after giving the non-tenured teacher, in writing, due notice of the charges.

The Director of Schools shall give the non-tenured teacher an opportunity for a full and complete hearing before an impartial hearing officer.

The Board will appoint an impartial hearing officer to conduct such hearings. The hearing officer will hear the case, and the teacher shall have the right to:

1. Be represented by counsel;

2. Call and subpoena witnesses;

3. Examine all witnesses; and

4. Require that all testimony be given under oath.

Factual findings and decisions in all dismissal cases shall be reduced to written form and delivered to the affected teacher within ten (10) working days following the close of the hearing. The teacher may appeal the decision to the Board within ten (10) working days of the hearing officer rendering the written decision to the teacher. Written notice of appeal to the Board shall be given to the Director of Schools. Within twenty (20) working days of receipt of notice, the Director of Schools shall prepare a copy of the proceedings, including all transcripts and evidence, documentary or otherwise, and provide a copy to the Board.

The Director of Schools shall also have the right to appeal any adverse ruling by the hearing officer in the same manner as the non-tenured teacher.

The Board shall hear the appeal. No new evidence shall be introduced. The non-tenured teacher may appear in person or be represented by counsel and argue why the decision should be modified or reversed. The Board shall take one of the following actions:

1. Sustain the decision;

2. Send the record back if additional evidence is necessary; or

3. Revise the penalty or reverse the decision.

Before any decision to dismiss is made, a majority of the membership of the Board shall concur in sustaining the charges. The Board shall render a decision on the appeal within ten (10) working days after the conclusion of the hearing.

Within twenty (20) working days after receipt of notice of the decision of the Board, either party may appeal to the chancery court in the county where the school district is located. The Board shall provide the entire record of the hearing to the court.

NONRENEWAL

Non-tenured teachers are subject to the same rules and regulations and are entitled to the privileges of employment enjoyed by tenured teachers except that they have no claim upon continuing employment or tenure protections.

The principal is responsible for discussing deficiencies as part of the evaluation process with the non-tenured teacher and providing assistance for overcoming these deficiencies.

The Director of Schools is under no obligation to re-employ non-tenured teachers at the end of their contract period. If the Director of Schools determines not to renew the contract of a non-tenured teacher, the following action shall be taken:

1. The Board shall be notified at the next regular board meeting; and
2. Written notice of non-renewal shall be sent to the teacher by certified mail, overnight carrier, or by email within five (5) business days following the last instructional day for the school year.[3] If the reason for nonrenewal is due only to a loss of funding for the position, then the notice shall include a statement listing it as the cause for nonrenewal.[4]

RESIGNATION

A teacher shall give the Director of Schools notice of resignation at least thirty (30) days before the effective date of the resignation.[5] The Board may waive the thirty (30) days notice requirement and permit a teacher to resign in good standing.

The conditions under which it is permissible to break a contract with the Board are as follows:[6]

1. The incapacity on the part of the teacher to perform the contract as evidenced by the certified statement of a physician approved by the Board; or

2. The release by the Board of the teacher from the contract which the teacher has entered into with the Board.

Any teacher on leave shall notify the Director of Schools in writing at least thirty (30) days prior to the date of return if the teacher does not intend to return to the position from which he/she has taken leave. Failure to render such notice may be considered a breach of contract.[7]

Upon a breach of contract, the Board, upon a motion recorded in its minutes, may file a complaint with the State Board of Education and request the suspension of a teacher's license. After the State Board of Education has provided the teacher an opportunity for defense during a hearing, the State Board of Education may suspend the license for no less than thirty (30) days and no more than three hundred sixty-five (365) days.[8]

RETIREMENT

Retirement is a termination of services under conditions which will allow the teacher to draw benefits from retirement plans and/or Social Security benefits.

Teachers eligible for retirement benefits may elect to retire at any age according to the provisions of the retirement system. Central office personnel shall assist teachers in securing retirement benefits; however, it shall be the responsibility of the retiring teacher to provide verification of eligibility in writing from the Tennessee Consolidated Retirement System (TCRS) to the central office. It shall be the responsibility of the retiring teacher to file for benefits.

(Note: Nonrenewal of non-tenured teachers after the contract year is not suspension or dismissal and does NOT follow the suspension/dismissal guidelines outlined in this policy. Rather, nonrenewal of non-tenured teachers after the contract year follows the nonrenewal guidelines outlined in this policy.)

Legal References

1. TCA 49-5-511(a)(3)
2. TCA 49-2-301(b)(1)(EE); TCA 49-5-512
3. TCA 49-5-409
4. TCA 49-5-409(b)(2)
5. TCA 49-5-508
6. TCA 49-5-411(a)
7. TCA 49-5-706
8. TCA 49-5-411(b)

Cross References

Public Hearings 1.401
Teacher Tenure 5.117
Recommendations and File Transfers 5.203

Roane County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in January	**Separation Practices for Non-Certified Employees**	**5.202**	
		Rescinds: **5.202**	Issued: **05/20/21**

ALLEGATIONS REQUIRING TEMPORARY REMOVAL FROM DUTY

If an investigation of an employee's conduct is required, the Director of Schools shall determine whether to temporarily modify the employee's work status based on concerns for safety or to minimize disruption to the educational environment. This may include, but is not limited to:

- Reassignment to alternate duties;
- Placement on administrative leave with pay; or
- Temporary removal from the school setting.

Such action shall not be considered disciplinary in nature but rather a precautionary measure until a determination can be made regarding an appropriate return to duties, or the imposition of disciplinary action, which could include suspension without pay.

SUSPENSION

The Director of Schools/designee may suspend an employee at any time when deemed necessary.[1]

Under no circumstances shall a Director of Schools suspend an employee with pay if a Department of Children's services or criminal investigation is pending. If reinstated, the employee shall be paid full salary for the period of suspension unless suspension without pay is deemed to be an appropriate penalty.

DISMISSAL

All non-certified employees are employed at the will of the Director of Schools. The Director of Schools may dismiss any non-certified employee during the year for any lawful reason.

RESIGNATION

Support personnel shall give the immediate supervisor written notice of resignation ten (10) working days in advance of the effective date of voluntary termination. The ten (10) working days may be waived by the Director of Schools for justifiable reason.

The immediate supervisor shall forward copies the day received to the Director of Schools' office. The payroll office will prepare final payment for the next appropriate scheduled pay day.

RETIREMENT

Retirement shall mean a termination of services under conditions which will allow the employee to draw benefits from retirement plans and/or social security benefits. Employees eligible for retirement benefits may elect to retire at any age according to the provisions of the retirement system.

Central office personnel shall assist employees in securing retirement benefits; however, it shall be the responsibility of the retiring employee to obtain verification of eligibility in writing from the Tennessee Consolidated Retirement System (TCRS) to the central office. It shall be the responsibility of the retiring employee to file for eligible benefits. Employees who retire under TCRS may be employed up to one hundred twenty (120) days per year without loss of retirement benefits.[2]

Legal References

1. TCA 49-2-301(b)(1)(EE), (FF)
2. TCA 8-36-805

Cross References

Recommendations and File Transfers 5.203

RESOLUTION NO._____

IN THE COUNTY COMMISSION FOR ROANE COUNTY, TENNESSEE

A RESOLUTION amending the General Purpose School Fund (141), Central Cafeteria Fund (143), and School Transportation Fund (144) reflecting changes in Revenue/Expenditure estimates for Fiscal Year 2026.

WHEREAS, the Roane County Board of Education has approved this budget amendment at its May 21, 2026 meeting, and

NOW, THEREFORE, BE IT RESOLVED that the changes to the General Purpose School Fund (141), Central Cafeteria Fund (143), and School Transportation Fund (144) 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	46513			TISA On-Behalf Payments	$ -	$ 105,000	$ 105,000
141	46590		LCSLC	Other State Education Funds	$ 1,923,200	$ 744,102	$ 2,667,302
141	46980			Other State Grants	$ 278,439	$ 30,500	$ 308,939
					$ 2,201,639	$ 879,602	$ 3,081,241
141	71100	116	LCSLC	Teachers	$ -	$ 431,200	$ 431,200
141	71100	163	LCSLC	Educational Assistants	$ -	$ 14,000	$ 14,000
141	71100	189		Other Salaries & Wages	$ 240,000	$ 100,000	$ 340,000
141	71100	195		Certified Substitute Teachers	$ 145,000	$ 20,000	$ 165,000
141	71100	198		Non-Certified Substitute Teachers	$ 200,000	$ 50,000	$ 250,000
141	71100	201	LCSLC	Social Security	$ -	$ 27,602	$ 27,602
141	71100	204		State Retirement	$ 2,197,538	$ (70,000)	$ 2,127,538
141	71100	204	LCSLC	State Retirement	$ -	$ 40,068	$ 40,068
141	71100	207		Medical Insurance	$ 4,267,814	$ (210,000)	$ 4,057,814
141	71100	212	LCSLC	Employer Medicare	$ -	$ 6,455	$ 6,455
141	71100	217	LCSLC	Retirement - Hybrid Stabilization	$ -	$ 4,494	$ 4,494
141	71100	449		Textboos - Bound	$ 350,000	$ 110,000	$ 460,000
141	71100	471	LCSLC	Software	$ -	$ 12,933	$ 12,933
141	71100	499	LCSLC	Other Supplies & Materials	$ -	$ 15,000	$ 15,000
141	71100	595		On-Behalf Payments	$ -	$ 85,000	$ 85,000
141	71150	116		Teachers	$ 105,161	$ 20,000	$ 125,161
141	71200	116		Teachers	$ 3,618,790	$ 10,000	$ 3,628,790
141	71200	116	SSPG	Teachers	$ -	$ 1,500	$ 1,500
141	71200	163	SSPG	Educational Assistants	$ 45,280	$ (11,160)	$ 34,120
141	71200	171	SSPG	Speech Pathologist	$ -	$ 1,600	$ 1,600
141	71200	188		Bonus Payments	$ 164,000	$ 30,500	$ 194,500
141	71200	195		Certified Substitute Teachers	$ 15,000	$ 7,500	$ 22,500
141	71200	198		Non-Certified Substitute Teachers	$ 15,000	$ 12,000	$ 27,000
141	71200	201	SSPG	Social Security	$ 660	$ 200	$ 860
141	71200	204	SSPG	State Retirement	$ -	$ 190	$ 190
141	71200	207		Medical Insurance	$ 855,901	$ (34,500)	$ 821,401
141	71200	212	SSPG	Employer Medicare	$ 160	$ 50	$ 210
141	71200	312		Contracts with Private Agencies	$ 63,539	$ 15,000	$ 78,539
141	71200	429	SSPG	Instructional Supplies & Materials	$ 2,070	$ 500	$ 2,570
141	71200	499	SSPG	Other Supplies & Materials	$ -	$ 1,000	$ 1,000
141	71200	595		On-Behalf Payments	$ -	$ 20,000	$ 20,000
141	71300	116		Teachers	$ 1,914,545	$ 10,000	$ 1,924,545
141	71300	195		Certified Substitute Teachers	$ 13,000	$ 10,000	$ 23,000
141	71300	198		Non-Certified Substitute Teachers	$ 15,000	$ 2,000	$ 17,000
141	71300	207		Medical Insurance	$ 297,330	$ 40,000	$ 337,330
141	72110	105		Supervisor/Director	$ 62,947	$ (150)	$ 62,797
141	72110	188		Bonus Payments	$ 3,000	$ 150	$ 3,150
141	72110	206		Life Insurance	$ 63	$ 100	$ 163
141	72110	524		Inservice Staff Development	$ 5,400	$ 1,000	$ 6,400
141	72110	704		Attendance Equipment	$ 2,700	$ (1,000)	$ 1,700

141	72120	105		Supervisor/Director	$	94,079	$	2,000	$ 96,079
141	72120	131		Medical Personnel	$	601,306	$	50,000	$ 651,306
141	72120	131	LCSLC	Medical Personnel	$	-	$	16,800	$ 16,800
141	72120	201	LCSLC	Social Security	$	-	$	1,042	$ 1,042
141	72120	204	LCSLC	State Retirement	$	-	$	1,512	$ 1,512
141	72120	208		Dental Insurance	$	3,900	$	500	$ 4,400
141	72120	212	LCSLC	Employer Medicare	$	-	$	244	$ 244
141	72120	217	LCSLC	Retirement - Hybrid Stabilization	$	-	$	218	$ 218
141	72130	123		Guidance Personnel	$	1,402,267	$	5,000	$ 1,407,267
141	72130	189		Other Salaries & Wages	$	440,875	$	4,000	$ 444,875
141	72130	204		State Retirement	$	203,474	$	(24,000)	$ 179,474
141	72130	207		Medical Insurance	$	241,071	$	15,000	$ 256,071
141	72130	355		Travel	$	6,000	$	500	$ 6,500
141	72130	471		Software	$	24,000	$	(500)	$ 23,500
141	72210	105		Supervisor/Director	$	305,989	$	10,000	$ 315,989
141	72210	189		Other Salaries & Wages	$	388,934	$	6,000	$ 394,934
141	72210	399		Other Contracted Services	$	20,000	$	12,000	$ 32,000
141	72210	471		Software	$	85,000	$	(12,000)	$ 73,000
141	72215	161		Secretary(s)	$	36,857	$	250	$ 37,107
141	72220	124	SSPG	Psychological Personnel	$	-	$	975	$ 975
141	72220	201	SSPG	Social Security	$	-	$	65	$ 65
141	72220	204	SSPG	State Retirement	$	-	$	60	$ 60
141	72220	212	SSPG	Employer Medicare	$	-	$	20	$ 20
141	72220	524	SSPG	In-Service/Staff Development	$	-	$	5,000	$ 5,000
141	72230	105		Supervisor/Director	$	101,812	$	5,500	$ 107,312
141	72230	189		Other Salaries & Wages	$	90,681	$	5,000	$ 95,681
141	72250	138		Instructional Computer Personnel	$	299,737	$	5,000	$ 304,737
141	72250	204		State Retirement	$	40,551	$	(5,000)	$ 35,551
141	72250	350		Internet Connectivity	$	146,000	$	(5,000)	$ 141,000
141	72250	399		Other Contracted Services	$	137,700	$	5,000	$ 142,700
141	72310	513		Workman's Compensation Insurance	$	184,300	$	1,000	$ 185,300
141	72310	516		Other Self-Insured Claims	$	22,500	$	(2,500)	$ 20,000
141	72310	534		Refund to Applicant for Criminal Inv.	$	15,000	$	2,500	$ 17,500
141	72320	189		Other Salaries & Wages	$	-	$	1,000	$ 1,000
141	72320	204		State Retirement	$	25,424	$	(5,500)	$ 19,924
141	72320	206		Life Insurance	$	99	$	500	$ 599
141	72320	599		Other Charges	$	7,500	$	500	$ 8,000
141	72410	139		Assistant Principal(s)	$	1,355,139	$	30,000	$ 1,385,139
141	72410	139	LCSLC	Assistant Principal(s)	$	-	$	43,750	$ 43,750
141	72410	201	LCSLC	Social Security	$	-	$	2,713	$ 2,713
141	72410	204	LCSLC	State Retirement	$	-	$	3,938	$ 3,938
141	72410	212	LCSLC	Employer Medicare	$	-	$	634	$ 634
141	72410	217	LCSLC	Retirement - Hybrid Stabilization	$	-	$	438	$ 438
141	72510	119		Accountants/Bookkeepers	$	377,086	$	5,000	$ 382,086
141	72510	207		Medical Insurance	$	41,626	$	5,000	$ 46,626
141	72510	204		State Retirement	$	41,400	$	(10,450)	$ 30,950
141	72510	208		Dental Insurance	$	1,800	$	250	$ 2,050
141	72510	217		Retirement - Hybrid Stabilization	$	1,390	$	200	$ 1,590
141	72510	399		Other Contracted Services	$	36,500	$	(5,000)	$ 31,500

141	72510	499		Other Supplies & Materials	$	8,000	$	5,000	$ 13,000
141	72610	415		Electricity	$	1,884,375	$	(14,200)	$ 1,870,175
141	72610	499		Other Supplies & Materials	$	53,660	$	6,200	$ 59,860
141	72610	599		Other Charges	$	113,000	$	1,000	$ 114,000
141	72620	204		State Retirement	$	81,900	$	(15,000)	$ 66,900
141	72620	207		Medical Insurance	$	126,140	$	15,000	$ 141,140
141	72620	399		Other Contracted Services	$	149,599	$	7,000	$ 156,599
141	72710	146		Bus Drivers	$	129,780	$	(10,000)	$ 119,780
141	72710	146	LCSLC	Bus Drivers	$	-	$	38,400	$ 38,400
141	72710	189		Other Salaries & Wages	$	82,653	$	10,000	$ 92,653
141	72710	201	LCSLC	Social Security	$	-	$	2,381	$ 2,381
141	72710	204	LCSLC	State Retirement	$	-	$	3,456	$ 3,456
141	72710	212	LCSLC	Employer Medicare	$	-	$	557	$ 557
141	72710	217	LCSLC	Retirement - Hybrid Stabilization	$	-	$	500	$ 500
141	72710	412	LCSLC	Diesel Fuel	$	-	$	20,000	$ 20,000
141	72710	450	LCSLC	Tires & Tubes	$	-	$	20,074	$ 20,074
141	72710	499	LCSLC	Other Supplies & Materials	$	-	$	26,200	$ 26,200
141	73100	165	LCSLC	Cafeteria Personnel	$	-	$	4,656	$ 4,656
141	73100	201	LCSLC	Social Security	$	-	$	289	$ 289
141	73100	204	LCSLC	State Retirement	$	-	$	419	$ 419
141	73100	212	LCSLC	Employer Medicare	$	-	$	68	$ 68
141	73100	217	LCSLC	Retirement - Hybrid Stabilization	$	-	$	61	$ 61
141	73100	422	LCSLC	Food Supplies	$	-	$	4,000	$ 4,000
141	73400	116		Teachers	$	183,531	$	22,000	$ 205,531
141	73400	163		Educational Assistants	$	69,899	$	3,000	$ 72,899
141	73400	188		Bonus Payments	$	8,400	$	450	$ 8,850
141	73400	201		Social Security	$	16,583	$	2,000	$ 18,583
141	73400	204		State Retirement	$	23,307	$	(3,000)	$ 20,307
141	73400	206		Life Insurance	$	198	$	3,000	$ 3,198
141	73400	207		Medical Insurance	$	33,920	$	500	$ 34,420
141	73400	212		Employer Medicare	$	3,878	$	500	$ 4,378
141	73400	217		Retirement - Hybrid Stabilization	$	1,700	$	500	$ 2,200
141	73400	429		Instructional Supplies & Materials	$	9,780	$	600	$ 10,380
141	99100	590		Transfer to Other Funds	$	2,500,000	$	(228,400)	$ 2,271,600
					$	26,860,198	$	879,602	$ 27,739,800

143	73100	165	Cafeteria Personnel	$	1,621,653	$	80,000	$ 1,701,653
143	73100	204	State Retirement	$	89,213	$	9,000	$ 98,213
143	73100	207	Medical Insurance	$	475,066	$	(89,000)	$ 386,066
				$	2,185,932	$	-	$ 2,185,932

144	72710	425	Gasoline	$	72,000	$	9,000	$ 81,000
144	72710	513	Workman's Compensation Insurance	$	50,000	$	(9,000)	$ 41,000
				$	122,000	$	-	$ 122,000

Roane County Schools

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

105 Bluff Road
Kingston, TN 37763-9781

Phone: (865) 376-5592
Fax: (865) 376-1284
www.roaneschools.com

May 12, 2026

Please surplus the following fleet vehicles and storage tank:

VIN#	Year/Make/Model	Disposition
2G1ND52J01MG29726	2001 Chevrolet Malibu	Auction/Scrap
1FAFP53236A257503	2006 Ford Taurus	Auction/Scrap
1FADP3KZOGL311987	2016 Ford Focus	Auction/Scrap
1GCJC33U07F150998	2007 Chevrolet C3500 box truck	Auction/Scrap
1GBJ6C1C74F503206	2004 Chevrolet C3500 box truck	Auction/Scrap
1GCGK24R1WZ148434	1998 Chevrolet K2500 service truck	Auction/Scrap
1GCHK24U53E309265	2003 Chevrolet K2500 service truck	Auction/Scrap
Fiberglass Liquid Storage Tank (app. 550 gallon capacity)		Auction/Recycle

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Kingston, TN 37763-9781

Phone: (865) 376-5592
Fax: (865) 376-1284
www.roaneschools.com

Please surplus the following buses:

Bus #	Vin#	Make/Year	Disposition
Bus 94	1T7YR4E26B1141519	Thomas/2011	Auction/Scrap
Bus 96	4UZABRDT6CCBL6528	Thomas/2012	Auction/Scrap
Bus 97	4UZABRDT8CCBL6529	Thomas/2012	Auction/Scrap
Bus 98	1T7YR4E29C1148966	Thomas/2012	Auction/Scrap
Bus 99	1T7YR4E20C1148967	Thomas/2012	Auction/Scrap

Thank you,

Brian McKinney
Transportation Supervisor
Roane County Schools

Roane County Schools Special Education Department
105 Bluff Rd.
Kingston, TN 37763

RCS #	Description of the Property	Serial Number or Other Identification Number	Source of Property	Who Holds Title	Acquisition Date	Cost of the Property	% of IDEA Participation in the Cost of the Property	*Original Purchase Price/Fair Market Value	Location of the Property	Use of the Property and the Condition of the Property	Disposition Data (date, method of disposition, sa price if applicable)
16044	Dell Optiplex 760	Q4BM3YB7KHQ4YXP8YB2PC6MG	SPED	RCS		$0.00			Midtown Education Center- Mike Neal	Obsolete-no value No longer working	
18108	Dell	1LQ1NS1	SPED	RCS		$0.00			Midtown Education Center- Mike Neal	Obsolete-no value No longer working	
30045	Lenovo Chromebook	LR069FFN	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30046	Lenovo Chromebook	LR06963E	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30047	Lenovo Chromebook	LR069FDQ	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30048	Lenovo Chromebook	LRO6963F	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30049	Lenovo Chromebook	LR069FDV	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30050	Lenovo Chromebook	LR069FDX	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30051	Lenovo Chromebook	LR0697RE	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30052	Lenovo Chromebook	LR06963B	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	
30053	Lenovo Chromebook	LR069FEQ	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working	

30054	Lenovo Chromebook	LR06961T	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working
30055	Lenovo Chromebook	LR06962U	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working
30056	Lenovo Chromebook	LR06962Z	SPED	RCS	10/24/2016	$0.00	IDEA 100%	$211.00	Cherokee Middle School- Julie Redden	Obsolete-no value No longer working
30007	Apple iPad Air 2	DMPSCSQ4G5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
30008	Apple iPad Air 2	DMPSCLJ6G5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
30009	Apple iPad Air 2	DMPSCSHMG5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
30010	Apple iPad Air 2	DMPSCP6HG5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
30011	Apple iPad Air 2	DMPSCP3ZG5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
30012	Apple iPad Air 2	DMPSCNLGG5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
30013	Apple iPad Air 2	DMPSCSPZG5W1	SPED	RCS	11/7/2016	$0.00	IDEA 100%	$578.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working
60880	Bytespeed Laptop	2020-02-3680	SPED	RCS	2/21/2020	$0.00	IDEA 100%	$1,095.00	Roane County High School-Connie Guinn	Obsolete-no value No longer working

ROANE COUNTY SCHOOLS

Equipment Surplus

School: D.S.E.S. Date: 5 / 8 /26

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
62467	Laptop	Dell	Latitude 3310 2-in-1	8GGWBL3	TNALL Corps Grant 935
13826	Radio	Kenwood	Handheld TK-3160	503485	ADA
29660	Laptop	Dell	Chromebook 11 3120	GKX22D2	Title I Grant
33912	Desktop	ByteSpeed	Value H110M	2017-04-8958	School Fund
33879	Laptop	Lenovo	T460	SPC0HD591	Safety Grant
95-1029	Document Camera	Lumens	DC125	D58A20326	CLP Grant 2020
10390	Printer	Brother	All-In-One Printer	U60068M2J268166	Safety Grant
25256	Document Camera	Hovercam	HC-N3 Neo3 Versatile	NE31312000091DE1	Title I Grant
25658	Desktop	Dell	Optiplex 7010	8ZXLP22	ADA

Location or School:Dyllis Springs Elementary

Contact Name: Jeanne Armstrong	**Date of Board Approval:**

ROANE COUNTY SCHOOLS

Equipment Surplus School: D.S.E.S. Date: 5 / 8 /26

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
62467	Laptop	Dell	Latitude 3310 2-in-1	8GGWBL3	TNALL Corps Grant 935
13826	Radio	Kenwood	Handheld TK-3160	503485	ADA
29660	Laptop	Dell	Chromebook 11 3120	GKX22D2	Title I Grant
33912	Desktop	ByteSpeed	Value H110M	2017-04-8958	School Fund
33879	Laptop	Lenovo	T460	SPC0HD591	Safety Grant
95-1029	Document Camera	Lumens	DC125	D58A20326	CLP Grant 2020
10390	Printer	Brother	All-In-One Printer	U60068M2J268166	Safety Grant
25256	Document Camera	Hovercam	HC-N3 Neo3 Versatile	NE31312000091DE1	Title I Grant
25658	Desktop	Dell	Optiplex 7010	8ZXLP22	ADA

Location or School:Dyllis Springs Elementary

Contact Name: Jeanne Armstrong | **Date of Board Approval:**

ROANE COUNTY SCHOOLS

Non-Technology/Furniture Surplus School: yllis Springs Elementary Date: 5/6/26

RCS#	Quantity	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
	4	Teacher Desk				From Dyllis Elementary
	2	Standing Pocket Chart Stand				School Funds
	7	Trapazoid Table				School Funds
	4	Black Conference Chair				Donation
	1	Office Chair				School Funds
	6	Student Pre K chair				Pre K funds
	26	Student Chairs				From O.S.E.S.
	3	Therapy Ball Chair				School Funds
	3	Bookshelf				Donation
	2	Lt. Brown Bookshelves				Donation
	2	Beige Filing Cabinets				From O.S.E.S.
	2	Large Tables				From O.S.E.S.
	1	Art Paper Drying Rack				From O.S.E.S.
	4	Classroom Rugs				School Funds

Location or School:

Contact Name: **Date of Board Approval:**

ROANE COUNTY SCHOOLS

Equipment Surplus CTE **School:** MEC **Date:** 4/17/26

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
	Monitor	ASUS	VE228	K7LMQS049377	
55587	Desk Top	Bytespeed	H3101	2018.08.2824	141
61994	Scanner	Fujitsu	ScanSnap	A04BC93383	141
59607	Chromebook	Dell	CB3100	9RN9HB3	141
60372	Laptop (2020)	Apple	MacBook Pro	SC02DJ0Y5P34V	141
61251	Laptop	Dell	Latitude 3310	854MB63	142

Location or School: MEC CTE (Vickie's office)

Contact Name: Cynthia Lee

Date of Board Approval:

ROANE COUNTY SCHOOLS

6

Equipment Surplus CTE **School:** MHS **Date:** 4/23/26

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
33268	Laptop	Lenovo	T460	SPC0FMEYH	142
33278	"	"	"	SPC0FMEU6	"
33284	"	"	"	SPC0FMGYN	"
33273	"	"	"	SPC0FMGZU	
33271	"			SPC0FMEV5	
33265				SPC0FMGGD	
33276				SPC0FMGZW	
33279				SPC0FMGZM	
33269				SPC0FMGZR	
33263				SPC0FMGZ2	
33274				SPC0FMGZS	
33260				SPC0FMEVV	
33277				SPC0FMFIC	
33266				SPC0H0CL6L	
33262				SPC0FMGY1D	
33261				SPC0FMGZN	
33275				SPC0FMEW4	
33280				SPC0FMEVS	
33283				SPC0FMGZ7	
33272				SPC0FMEUN	
33264	↓	↓	↓	SPC0FMEU5	
33267				SPC0FMF3F	
4111408	Cart for Chromebooks				
17862	Laptop	Dell	Latitude	CTNV4R1	142
4111475	Chromebook	Asus			

Location or School: MEC (Bay Area)

Contact Name: Cynthia Lockett **Date of Board Approval:**

Continued

ROANE COUNTY SCHOOLS

Equipment Surplus CTE **School:** MHS **Date:** 4/23/

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
17" 33281	Laptop	Lenovo	T460	SPC0FMETN	142
15" 19555	Laptop	Dell	Latitude	H8235M1	142

Location or School: MEC (Bay)

Contact Name:

Date of Board Approval:

ROANE COUNTY SCHOOLS

Equipment Surplus CTE **School:** RCHS **Date:** 4/23/21

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
516801	Desk Top	ByteSpeed	H3101	2019.09.4224	142 (19)

Location or School: MEC (Vickie's office)

Contact Name: Cynthia Zaleski **Date of Board Approval:**

ROANE COUNTY SCHOOLS

Equipment Surplus School: RHS--CTE Date: 4/16/26

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
4201052	CNC Plasma	Hypertherm	Power	006623102555946	Perkins 142
	Table		max 45		

Location or School: Rockwood High School

Contact Name: Cynthia Lockett Date of Board Approval:

ROANE COUNTY SCHOOLS

Equipment Surplus CTE **School:** MEC **Date:** 4/28/24

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
See attached	list	to be	surplused		141/142 New Skills for Youth gra

Location or School: MEC (Bay Area)

Contact Name: [signature]

Date of Board Approval:

Asset Tag	Model	Location	Owner	CTE Tag	Serial Number
4201714	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201714	HAD1DFX9
4201715	Bretford LVR3X - Lenovo VR Cart	MEC	Corey Mashburn	4201715	201906251447
4201716	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201716	HAD1DFG1
4201717	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201717	HAD1DFY5
4201718	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201718	HAD1DFC5
4201719	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201719	HAD1DFY8
4201720	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201720	HAD1DFH2
4201721	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201721	HAD1DFX6
4201722	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201722	HAD1DFMG
4201723	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201723	HAD1DFMH
4201724	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201724	HAD1DFM4
4201725	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201725	HAD1DFFL
4201967	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201967	HAD1DFCH
4201968	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201968	HAD1DFC7
4201969	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201969	HAD1DFFV
4201970	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201970	HAD1DFFK
4201971	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201971	HAD1DFJ5
4201972	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201972	HAD1DFRD
4201973	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201973	HAD1DFFT
4201974	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201974	HAD1DFG2
4201975	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201975	HAD1DFXK
4201976	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201976	HAD1DFQ7
4201977	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201977	HAD1DFK0
4201978	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201978	HAD1DFKN
4201979	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201979	HAD1DFLP
56819	Lenovo TB-X704V - tab4 10 Plus	MEC	Corey Mashburn	4201882	HA0YRPMQ
56820	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201300	HAD1DFLR
56821	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201299	HAD1DFD6
56822	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201949	HAD1DFVL
56823	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201894	HAD1DFDQ
56824	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201892	HAD1DFW9
56825	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201890	HAD1DFX2
56826	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201947	HAD1DFWK

56827	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201889	HAD1DFW7
56828	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201301	HAD1DFWH
56829	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201896	HAD1DFCT
56830	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201893	HAD1DFM1
56831	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201948	HAD1DFLA
56832	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201950	HAD1DFW6
56833	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201895	HAD1DFES
56834	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201891	HAD1DFCN
56835	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201951	HAD1DFWJ
56836	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201348	HAD1DFJZ
56837	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201864	HAD1DFEC
56838	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201298	HAD1DFGE
56839	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201866	HAD1DFLM
56840	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201296	HAD1DFN1
56841	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201865	HAD1DFS0
56842	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201867	HAD1DFLS
56843	Lenovo VR-1541F - Mirage Solo Daydream VR Headset	MEC	Corey Mashburn	4201297	HAD1DFWA
56844	Bretford LVR3X - Lenovo VR Cart	MEC	Corey Mashburn	4201347	201907309679
56852	Lenovo TB-X704V - tab4 10 Plus	MEC	Corey Mashburn	4201966	HA0YSNBK

ROANE COUNTY SCHOOLS

Equipment Surplus CTE/MHS **School:** MEC **Date:** 4/13/2

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, 141, etc.)
774	Metal Grinder/ Buffer	Baldor		677	
775	Metal Grinder Buffer	Wissoty		W4.77	
779	Welder	Miller	250AC/DC-HF		
778	Welder (Arc)	Lincoln Elec	AC225		
	5 Welders	Dialarc	250 AC/DC		

Location or School: Located @ MEC

Contact Name: Cynthia Lockett | **Date of Board Approval:**

Cynthia Lockett

Parrish RCHS Surplus Equipment				Date:			
RCS#	Item	Brand	Model	Serial #	Budget (i.e., Title I, IV, 141, etc.)	Status	Location
55377	Desktop Computer	ByteSpeed	H310I	2018-08-3600	141-71100-722-RCHS	Retired	Brown

MEC

Surplus 2025-2026

MEC

Item	Manufactur	Model	Serial #	RCS Number	Cost/Value	Location
Computer	Asus		J6LMQA033690			Room 8
Computer	Asus		G5LM0S106230			Room 8
Computer	Dell		003193-74261-976-057s			Room 8
Computer	Dell		13230			Room 8
Computer	Dell		CP29v52			Room 8
Printer	HP	LaserJEt	m480 Printer			Room 8
Printer	Hp	Envy	4512			Room 8
Computer	Dell	Optiplex 7010	16841723474	25219		Room 9
Computer	Dell	Optiplex 7010	16843263122	25228		Room 9
Computer	Dell	Optiplex 780	3385623205	19042		Room 9
Computer	Dell	Optiplex 7010	16841583506	23237		Room 9
Computer	Dell	Optiplex 7010	16845036050	25231		Room 9