

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

REGULAR AGENDA
September 17, 2026

- I. CALL TO ORDER**
- II. PLEDGE**
- III. ROLL CALL**
- IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA (Overnight Field trips)**
- V. APPROVAL OF MINUTES FROM THE AUGUST 27, 2026 BOARD MEETING**
- VI. RECOGNITIONS AND PRESENTATIONS**
 - UT Extension Roane County - Maggie Legarda**
- VII. HEARING OF DELEGATIONS**
- VIII. REPORTS**
 - VIII.1. Director's Report
 - VIII.2. Business Manager's Report
 - Financial Report for August 1, 2026 - August 31, 2026 (to be attached)
 - VIII.3. Facilities Report
 - VIII.4. Committee Reports
 - Policy Committee - August 27, 2026 Policy Meeting Minutes
 - VIII.5. Chairman's Report
 - The next scheduled Board meeting is October 15, 2026, at 7 p.m.
- IX. OLD BUSINESS**
 - IX.1. Approval of the 2027-2028 School Calendar and 2028-2029 School Calendar, as Recommended by the Educational/School Calendar Committee
 - IX.2. Approval of the Following Policies for 2nd Reading (Recommended by TSBA)
 - #5.302 - Sick Leave
 - #5.303 - Personal and Professional Leave
 - #5.600 - Staff Rights & Responsibilities
- X. NEW BUSINESS**
 - X.1. Election of Chairman and Vice Chairman of the Board for 2026-2027
 - X.2. Consideration of 2026-2027 Student Board Representative
 - X.3. Approval of RHS Football Facility Naming
 - X.4. Approval of Budget Amendments (to be attached)
 - X.5. Approval of the Following Policies for 1st Reading (Recommended by TSBA)
 - #2.200 - Annual Operating Budget
 - #4.213 - Family Life Education
 - #4.215 - Instructional Use of Digital Devices
 - #4.301 - Interscholastic Athletics
 - #4.600 - Grading System
 - #4.603 - Promotion and Retention
 - #4.605 - Graduation Requirements
 - #5.106 - Application and Employment
 - X.6. Approval to Surplus Technology/Non-Technology Equipment items from the following: (DSES, MES & C.O.)
- 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: OSHS Teacher(s) Names: Robert Metton
Group/Class Girls Basketball Number of Students: 15
Day/Date(s) of Trip: 12/28 - 12/30/26 Number of Trips to Date: 0
Senior Co High
Name of Activity and Destination: Christmas Break Town Miles one Way 65
Departure Time _____ Return Time _____
Estimated Cost per Student: Travel Source of Funding: internal for Hotel & Food
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: Steve Brannan Date: 9-1-26
(School Principal's Signature)
Approved By: [Signature] Date: 9/4/26
(Special Education / CTE)
Approved By: [Signature] Date: 9/11/26
(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.

RC

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: Kelley
Group/Class: 8th grade Number of Students: approx. 80
Day/Date(s) of Trip: May 17- May 20 Number of Trips to Date: 0
Name of Activity and Destination: Washington, DC Miles one Way: 525
*see attached
Departure Time: 5/17/27 6am Return Time: 5/20/27 9:30pm
Estimated Cost per Student: \$725 Source of Funding: students
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: [Signature] Date: 9/3/26
(School Principal's Signature)
Approved By: _____ Date: _____
(Special Education / CTE)
Approved By: [Signature] Date: 9/11/26
(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.



SOUTHEAST STUDENT TOURS

Tentative Itinerary Cherokee Middle School Washington DC May 17-20, 2027

Monday, May 17:

- 6:00 AM Motorcoaches staged for loading at Cherokee Middle School
- 6:30 AM Depart, rests top in route
- 11:15 AM **Included lunch is a \$15 cash stipend at exit with options**
Address: 1353 W Main St, Salem, VA 24153
- 12:20 PM Depart by this time
- 4:00 PM Tour the newest collection of aviation and space at the
Udvar Hazy Air & Space Museum
- 5:20 PM Depart
- 5:45 PM **Included buffet dinner this evening at the Golden Corral Manassas**
- 7:15 PM Depart
- 8:00 PM Check into the Hampton Inn Leesburg VA. A nice Hilton property with
Interior corridors and good location

Tuesday, May 18:

Included deluxe continental breakfast at the hotel

- 8:00 AM Depart hotel
- 9:15 AM Meet local guide and tour Arlington National Cemetery including
the Changing of the Guard ceremony among other stops
- 11:15 AM Depart
- 11:45 AM **Included lunch at the Ronald Reagan food court, 15 restaurants to choose from**
- 1:00 PM Depart and tour the Smithsonian Museums of choice
- 2:50 PM Depart and walk to the National Archives
- 3:10 PM Tour the National Archives and see some of Americas most historical documents
*Timed ticket entry 3pm-315pm
- 5:00 PM Meet local DC guide for an evening tour of the Memorials in downtown DC
Guides will meet group at Archives
- 7:30 PM Memorial Tour ends, walk from Ronald Reagan Bldg. to Hard Rock
- 8:00 PM **Included dinner at Hard Rock Café Washington DC**
- 9:30 PM Depart to hotel

Wednesday, May 19:

Included deluxe continental breakfast at the hotel

- 7:45 AM Depart by this time due to busy morning
Drop off at US Capitol drop off and make way to check in at CVC
Time built in for line and security
- 9:50 AM Enjoy a guided tour of the US Capitol Building with Capitol Guide Service
- 11:00 AM **Included lunch is a meal voucher at the Capitol Center Café**
- 12:15 PM Depart by bus or group can walk if weather is nice
Tour a Smithsonian Museum of your choice
- 2:30 PM Depart, make short walk to Fords Theater passing the Hoover FBI Bldg.
- 3:00 PM Tour Fords Theater and Museum, Ranger talk in theater included
- 4:00 PM Depart by this time due to traffic, **if you can leave earlier I recommend it!**
- 6:35 PM Enjoy the Baltimore Orioles vs Cardinals at Camden Yards!
Included dinner is a \$20 meal stipend in the ballpark
- 8:45 PM Depart back to hotel around this time due to traffic

Thursday, May 20:

Included deluxe continental breakfast at the hotel

- 7:45 AM Depart hotel
- 10:00 AM Arrive at Monticello, home and estate of Thomas Jefferson
Tour start times are between 1040am-11:10am
- 12:30 PM Depart
- 1:00 PM **Included lunch today is a \$15 cash stipend at Chick fil a Waynesboro VA**
Address: 710 Shenandoah Village Dr, Waynesboro, VA 22980
- 2:00 PM Depart, rest stop in route
- 6:00 PM **Included dinner is a \$15 cash stipend at The Pinnacle Bristol TN, plenty of options**
Address: 360 Pinnacle Pkwy, Bristol, TN 37620
- 7:00 PM Depart
- 9:30 PM Arrive back at Cherokee MS
-



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 School Teacher(s) Names: Michelle Tipton, Melissa Witten
Group/Class 7th Grade Number of Students: 50-100

Day/Date(s) of Trip: 04/29/2027 - 04/30/2027 Number of Trips to Date: _____

Name of Activity and Destination: Nashville Miles one Way 157

Departure Time 7:00 AM Return Time 6:00 PM

Estimated Cost per Student: \$330 Source of Funding: Self Funded

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: Jill Corum Date: 9/3/26
(School Principal's Signature)

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

Approved By: [Signature] Date: 9/11/26
(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.

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

Tour the Hermitage

- 7.W.TP.2 Write informative/explanatory texts to examine a topic and convey ideas, concepts, and information through the selection, organization, and analysis of relevant content.
- SSP.05 Develop historical awareness by: Perceiving and presenting past events and issues as they might have been experienced by the people of the time, with historical empathy rather than present-mindedness

Tour Tennessee State Capitol Building

- SSP.04 Construct and communicate arguments citing supporting evidence to: devise new outcomes or solutions

Tour the Tennessee State Museum

- SS 7.54 - Explain the impact of geographic features on North American Indian Cultures
- SS 7.55 - Describe the existence of diverse networks of North American Indian Cultures

Nashville Sounds Baseball Game

- 7.SP.C.6 Calculate theoretical and experimental probability of simple events.
- 7.SP.C.7 Develop a probability model and use it to find experimental or theoretical probabilities of events.
- 7.SP.D.8 Summarize a numerical data set in relation to its context.

Nashville Zoo

- SCI 7.LS1.6 Develop and use a model as evidence to demonstrate why asexual reproduction results in offspring with identical genetic information and sexual reproduction results in offspring with genetic variation.
- SCI 7.LS3.1 Construct an explanation to describe how the impact of changes to genes located on chromosomes may result in harmful, beneficial, or neutral effects to the structure of and function of the organism.

Tour Country Music Hall of Fame

- 7.RL.KID.2 Determine a theme or central idea of a text and analyze its development over the course of the text; provide an objective summary.
- 7.W.TP.2 Write informative/explanatory texts to examine a topic and convey ideas, concepts, and information through the selection, organization, and analysis of relevant content.

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: MHS Teacher(s) Names: C. Johnson
Group/Class FFA Number of Students: 2
Day/Date(s) of Trip: October 21-24, 2026 Number of Trips to Date: 0
Name of Activity and Destination: National FFA Convention Miles one Way 398
Departure Time 6am Return Time 11pm
Estimated Cost per Student: n/a Source of Funding: Perkins County / school 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* | ☐ Competition |
| ☐ Incentive Field Trip | ☐ Sports |
| ☐ School Club | ☐ Other (description) _____ |
| ☐ Band/Chorus | |

Approved By: Whitney Moore Date: 8-13-26
(School Principal's Signature)
Approved By: Cynthia Latta Date: 8/20/26 AD
(Special Education / CTE) 8/25/26
Approved By: [Signature] Date: 8/31/26
(Director's Signature)

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

DATE OF BOARD APPROVAL: _____

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PINK copy is to be kept at the school.



99TH NATIONAL FFA CONVENTION & EXPO

OCT. 21-24, 2026 | INDIANAPOLIS

Aug 7, 2026

Dear Administrator,

We're excited to share some outstanding news—students from your school have been named national finalists for the prestigious National FFA Agriscience Fair Award at the upcoming 99th National FFA Convention & Expo!

Congratulations on fostering such exceptional student achievement. This recognition places your students among the best in the nation and provides them with the opportunity to be celebrated on a national stage in front of more than 70,000 FFA members, advisors, educators, and industry leaders from across the country.

We look forward to celebrating their accomplishments in person this fall, October 21-24, 2026, in Indianapolis, Indiana. The National FFA Convention & Expo has been recognized for its alignment with national education standards, enriching content, and strong educational value.

In addition to being honoured, your students will experience a wide range of opportunities that reinforce classroom learning and open doors to future success. These include:

- Connecting with top companies and colleges at the National FFA Expo, including representatives from Fortune 500 businesses, post-secondary institutions, and government agencies.
- Participating in student workshops focused on leadership, personal development, and career readiness.
- Exploring emerging trends and technologies in food, agriculture, and environmental sustainability.
- Networking with FFA members from across the country, fostering collaboration and inspiration among peers.

Educators will also benefit from professional development workshops designed to enhance classroom instruction and support continued growth in agricultural education.

This remarkable event is made possible thanks to the generosity of corporate partners like Bayer, CHS Foundation, John Deere, Tractor Supply Company, and many others who share our commitment to student leadership and success.

We are proud to recognize your students' accomplishments and hope you will join us in Indianapolis to support and celebrate their achievement at the 99th National FFA Convention & Expo.

Sincerely,

Christine White
Chief Program Officer
National FFA Organization

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: Jared Clinton
Group/Class: Boys Basketball Number of Students: 20
Day/Date(s) of Trip: Dec 28, 29, 30 2026 Number of Trips to Date: 0
Name of Activity and Destination: Pigeon Forge High Christmas Town Miles one Way 65

Departure Time _____ Return Time _____

Estimated Cost per Student: Food & Travel Source of Funding: Internal

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: Steve Brannan
(School Principal's Signature)

Date: 8-25-26

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

Date: 9/1/26

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

Date: 9/3/26

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

Minutes
August 27, 2026

I. CALL TO ORDER

Chairman Danny Wright called the meeting to order at 7:00 p.m. **Present:** Larry Brackett, Jeremiah Cantrell, Sam Cox, Robert Herrell, Jessica Hunsaker, Nadine Jackson, Jody Mioduski, Kristy Oran, Baron Tapp, Danny Wright. Others Present: Russell K. Jenkins, Director of Schools, Tony Clower, Amanda Evans, Lance Duff, Angela Spurgeon, Marti Sparks, Derek Henderson, Laura Fisher, Alana Phillips, Renea Emory, Cindy Lockett, Stephannie Collins, Mike Barber, Brian McKinney, Roz Wilkerson, Kayla Rather, Chris Johnson, Scotty Herrell, Jill Corum, Aaron Jones, Mary Coulter, Chasity Lowery, Whitney Moore, Carolyn Bush-Roddy, and Steve Branham.

II. PLEDGE

Chairman Danny Wright led the meeting with a moment of silence and the Pledge of Allegiance.

III. ROLL CALL

Chairman Danny Wright asked Tiffanie Gresham to call roll.

IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA (Overnight Field Trips)

Mr. Wright asked for a motion.

MOTION was made by Larry Brackett for approval of the agenda and consent agenda, **second** by Jessica Hunsaker.

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

V. APPROVAL OF MINUTES FROM JULY 23, 2027, BOARD MEETING

Mr. Wright asked for a motion.

MOTION was made by Jeremiah Cantrell for approval of the minutes listed above., **second** by Kristy Oran.

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

VI. RECOGNITIONS AND PRESENTATIONS

Mr. Clower recognized students from Roane County Youth Leadership that were present at the meeting from OSHS: Syrah Alcorn and Anzlee Martin

VI.1. Swearing in Ceremony - Wade Creswell

Mr. Wright asked County Mayor Wade Creswell to swear in the officials that were elected into office on August 6, 2026, to serve as Board Members. Sam Cox from districts 3 & 4, Jessica Hunsaker from districts 3 & 4, Larry Brackett from district 1 and Baron Tapp from district 2.

VI.2. American Legion - Sandy Casey

Sandy Casey from the American Legion presented to the Board information about the American Legion, the history and the programs that are available for students in Roane County.

VII. HEARING OF DELEGATIONS

N/A

VIII. REPORTS

VIII.1. Director's Report

Mr. Jenkins shared the following information:

1. He stated we are into the 4th week of the school year. He stated it has been a great start thus far, there are lots of sports activities happening. He stated he is thankful for all the great people we have that make this machine run so well. He stated lots of work goes into getting started for the new school year.
2. He shared data from the state has been coming in from last year's testing and, once again, we are seeing some very positive results. He stated they are looking through the data and analyzing ways to improve. Our programs are very effective and what we are doing is working. As soon as the embargo is lifted, Laura and her team will bring those results to the Board.

VIII.2. Business Manager's Report

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

Derek Henderson stated the July monthly report was included, and he would be happy to answer any questions. (no questions were asked)

VIII.3. Facilities Report

Mr. Jenkins gave the following information update on facilities:

1. RCHS Auditorium — All of the inside work is complete, and they should be finished with the outside next week.
2. MEC — The roofing project starts on Monday, August 31st.
3. Football Field Lighting - HHS field lights should be finished today. All high schools now have the new LED lighting thanks to this Board. Those upgrades help with safety, energy efficiency and the overall high school experience. He stated they are very nice, and he appreciates this Board for taking interest in this project and making it happen.
4. RMS — The roofing project at RMS gym will go out for bid in the next two weeks.
5. MGT/Long Range Planning — Two teams from MGT were here the week of August 10th - 14th. They took a comprehensive look at all of our facilities. We have been providing them with a vast amount of documents that will feed into their study. He stated he was very pleased with the teams they sent and is looking forward to seeing the results of this project.
6. Lastly, he was charged by the Board several months ago to look into some land for purchase. He stated the Leadership Team and himself conducted interviews with Realtors last week. He stated they decided on the team of Tori Wormsley and Kathy May-Martin with Coldwell Bankers Jim Henry & Associates. He stated Tiffanie contacted Real Estate Companies within the county to be interviewed. He stated it was a unanimous decision by the Leadership Team as to the company that was selected. He stated he has already had two meetings with the company since the selection was made. He stated they already have some movement in place to purchase property. He stated he wants to be completely transparent. He is really

excited about the direction it is going and taking this next step because it's time.

VIII.4. Committee Reports

Policy Committee - July 23, 2026, Meeting Minutes

Mr. Wright asked for committee reports.

Policy Committee — Mr. Cox stated the policies for tonight's meeting are included in the packet. He stated the committee will meet again at 5:30pm on Sept 17, 2026, prior to the Board meeting.

VIII.5. Chairman's Report

September 17, 2026, next scheduled Board Meeting at 7:00 p.m.

Mr. Wright stated the next scheduled Board Meeting will be on September 17, 2026, at 7:00 p.m. He also stated there will be a Board Workshop on September 15, 2026, at 5:30 p.m. The purpose of the meeting will be to meet with MGT and review some of the data they have collected. He asked the Board to take the data they give us and start some movement. We have some facilities that are in bad shape and we need to look at our options.

Ms. Jackson announced a special ceremony to name MHS Field in honor of Coach Stanley Branson and Coach Glen Wheaton tomorrow night. A reception will be held in the gym at 5pm and the ceremony will be at 6:30 p.m. on the field. She stated the community is really excited about this field naming for these two coaches. She thanked the Board for voting to approve this last month.

Mr. Wright asked for a motion to approve the reports presented.

MOTION was made by Kristy Oran to approve the committee reports, **second** by Sam Cox.

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

IX. OLD BUSINESS

IX.1. Approval of the Following Policies for 2nd Reading, as recommended by TSBA

#5.1151 - Telework During Emergencies

#1.400 - School Board Meetings

#1.403 - Agendas

#1.905 - Charter School Renewal

#2.100 - Fiscal Management Goals

Mr. Wright asked for a motion.

MOTION was made by Larry Brackett to approve the policies listed for 2nd reading, **second** by Jeremiah Cantrell.

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

X. NEW BUSINESS

X.1. Approval of 2026-2027 Annual Agenda

Mr. Wright asked for a motion.

Ms. Jackson thanked Tiffanie for creating this Annual Agenda. She stated that most Boards do not have this, and it is something you need when you evaluate a Board. She stated it would help the new Chairman and Director know the things that should be addressed each month.

MOTION was made by Nadine Jackson to approve, **second** by Larry Brackett.
Motion **PASSED** YES: 10, NO: 0.

X.2. Approval of the 2026-2027 SAVE Act Compliance Package

Mr. Wright asked for a motion.

Mr. Jenkins stated this is an annual item we approve for our Safety Grant in order to use those funds. He also stated it shows we are in compliance.

MOTION was made by Sam Cox to approve, **second** by Jessica Hunsaker.
Motion **PASSED** YES: 10, NO: 0.

X.3. Approval of 2027-2028 School Calendar and 2028-2029 School Calendar, as Recommended by the Educational/School Calendar Committee

Mr. Wright asked for a motion. Ms. Hunsaker made a motion to table this item.

MOTION was made by Jessica Hunsaker to table, **second** by Kristy Oran.
Motion **TABLED** YES: 10, NO: 0.

X.4. Approval of Midway High School to Enter into a Lease-To-Own Agreement for a Field Painting Machine

Mr. Wright asked for a motion.

Ms. Jackson stated Ms. Moore has provided all the information needed in the packet. She stated this is a one-year lease and the information provided meets our policy requirements.

MOTION was made by Nadine Jackson to approve, **second** by Larry Brackett.
Motion **PASSED** YES: 10, NO: 0.

X.5. Approval of the Following Policies for 1st Reading, as recommended by TSBA

#5.302 - Sick Leave

#5.303 - Personal and Professional Leave

#5.600 - Staff Rights & Responsibilities

Mr. Wright asked for a motion.

MOTION was made by Larry Brackett to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 10, NO: 0.

X.6. Approval to Surplus the Following Buses for Auction/Scrap:

Bus #91, VIN# 1T7YR4E20B1141516, 2011 THOMAS

Bus #92, VIN# 1T7YR4E22B1141517, 2011 THOMAS

Mr. Wright asked for a motion.

MOTION was made by Kristy Oran to approve for surplus, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 10, NO: 0.

X.7. Approval to Surplus Technology/Non-Technology Equipment items from the following: (Special Education Department, CTE-RCHS, RVES & School Nutrition Department)

Mr. Wright asked for a motion.

MOTION was made by Kristy Oran to approve the items for surplus, **second** by Jessica Hunsaker.
Motion **PASSED** YES: 10, NO: 0.

X.8. Approval of Budget Amendments: 401(k) Participating Employer Agreement

Mr. Wright asked for a motion.

Derek Henderson reviewed the budget amendment with the Board.

MOTION was made by Kristy Oran to approve the Budget Amendments, **second** by Jody Mioduski.

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

XI. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, September 17, 2026, at 7:00 p.m. at the Central Office, 105 Bluff Road, Kingston, TN 37763. A Board Workshop is scheduled for Tuesday, September 15, 2026, at the Central Office.

XII. ADJOURNMENT

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

Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 7:43 p.m.

Respectfully submitted,

Danny Wright, Chairman

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

Tiffanie Gresham, Board Secretary



Archery Team

INTEREST MEETING

October 2 @5:30pm
3074 Roane State Hwy, Harriman TN

4th-12th Grade



The University of Tennessee is an equal opportunity provider.



Hit your
mark with
Roane County
4-H shooting
sports!

Livestock Judging & Skills Practice

ROANE COUNTY

4-H

EVERY
OTHER
MONDAY

STARTING 10/12 @5
OPEN TO 4th-12th GRADE

3074 Roane State Hwy
Harriman, TN

mlegarda@utk.edu

The University of Tennessee is an
equal opportunity provider.



Horse Bowl & Hippology Practice

ROANE COUNTY

4-H

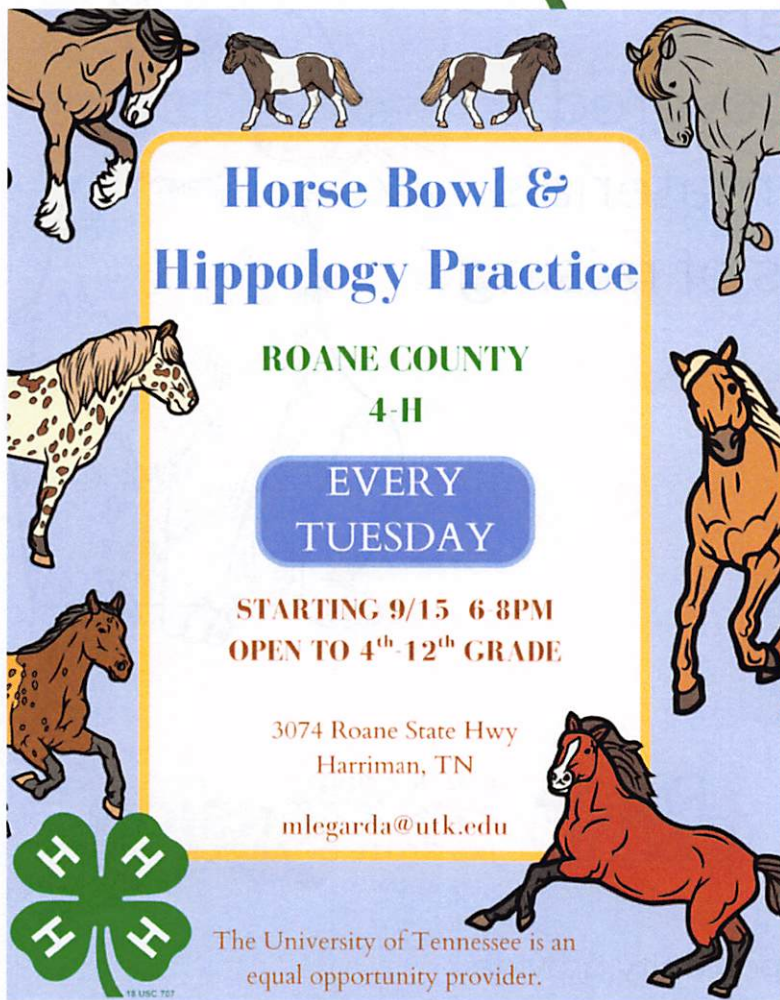
EVERY
TUESDAY

STARTING 9/15 6-8PM
OPEN TO 4th-12th GRADE

3074 Roane State Hwy
Harriman, TN

mlegarda@utk.edu

The University of Tennessee is an
equal opportunity provider.



FALL SEWING CLASS

Roane County 4-H

Registration: tiny.utk.edu/roane4h



Rescheduled from
September!

Fall Class

Oct 5 Oct 19 Nov 2

5:00-6:30 PM

Embellishing Clothing

\$60

4th grade and up!

Questions?

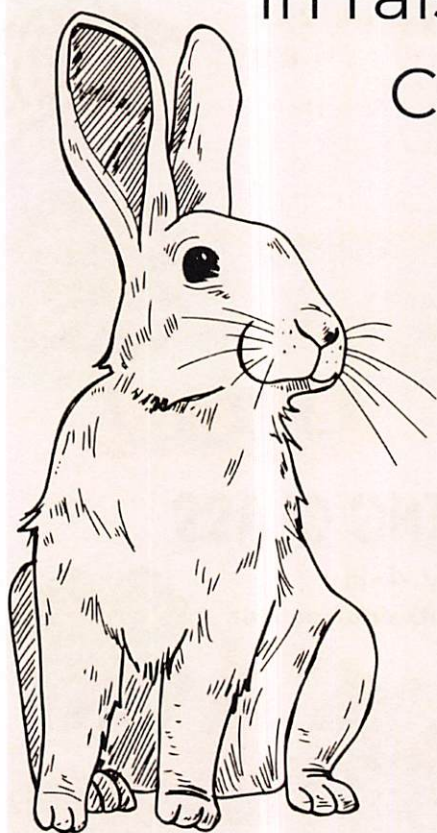
mlegarda@utk.edu

Class fees are
non-refundable.

Rabbit Club Interest Meeting

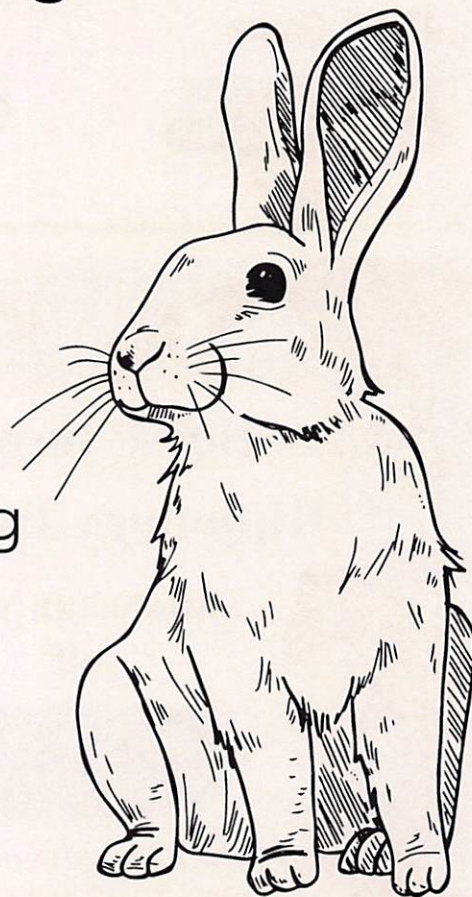


Is your 4th-12th grader interested
in raising or showing rabbits?
Come to our meeting!



We will cover:

- Time frame
- Topics covered
- Cost of materials
- Benefits of raising rabbits



Friday, October 16th

5:30pm

3074 Roane State Hwy
Harriman, TN

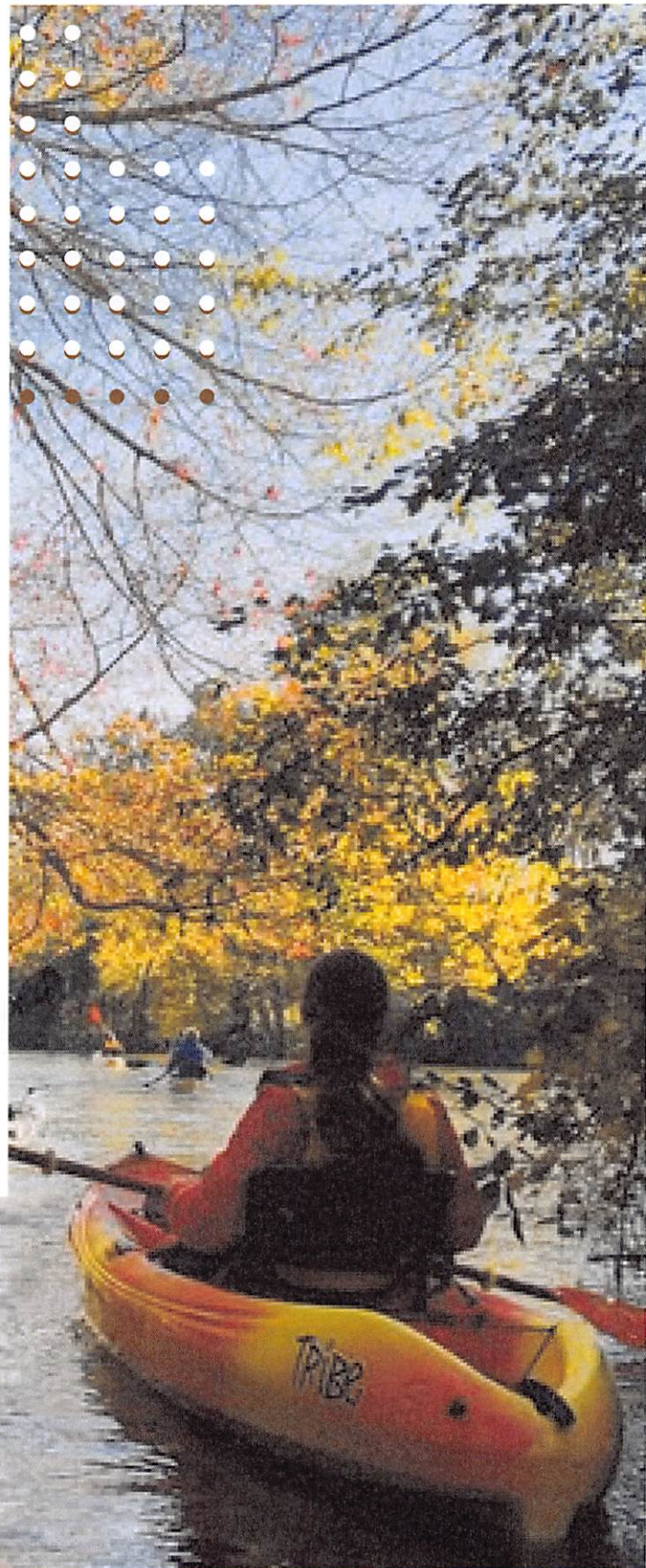


The University of Tennessee is an equal opportunity provider.

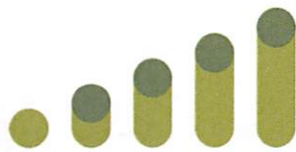


Roane Alliance Recap

August 2026



Justin Snow
President & CEO



Economic and Community Development

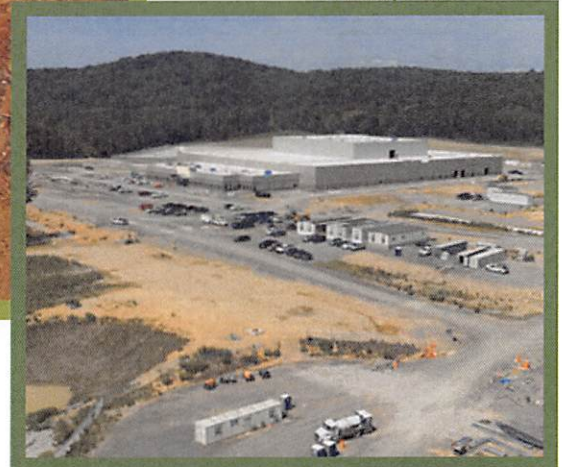


- TRISO-X acquired two tracts of land totaling approximately 70 acres, increasing its footprint at the Horizon Center to 180 acres, providing opportunities for additional space for utility corridors, equipment staging, fuel storage, and long-term expansion.
- Due diligence activities have begun on the Buttermilk Road Site, including a wetlands delineation study, threatened/endangered species study, ALTA survey, geotechnical borings, and a topographical survey.
- Construction has begun on the National Security Prototype Center, a partnership with the University of Tennessee, CNS Y-12, and the Roane County Industrial Development Board, which will focus on solving complex manufacturing problems and advancing technologies related to nuclear deterrence and security.



National Security Prototype Center

Triso- X
Oak Ridge
Campus



Tripled taxable
property & more
than doubled jobs in
last 3 years

Three years ago,
Roane County had
around 2,000
industrial jobs total

Since 2021

Private Capital Investment

\$9.76 Billion

Land Sale Proceeds

\$5.09 Million

Current County
Property Value

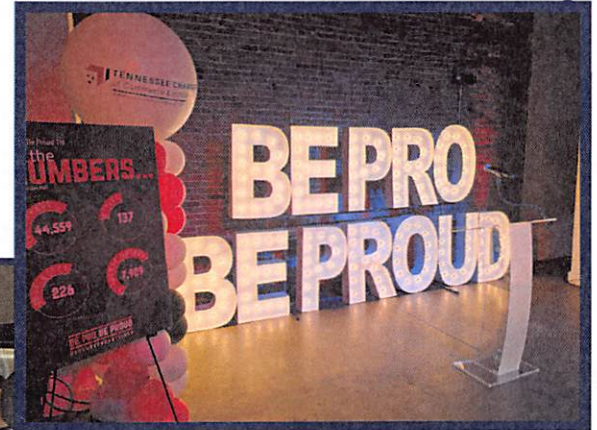
\$2.51 Billion

New Jobs Announced

4,112



Education and Workforce



- Staff attended the nation-wide Be Pro, Be Proud conference July 20-22, marking the 10th Anniversary of BPBP. Sessions included workforce trends, emerging technology in business, partners & pathways, and a state marketing deep dive.
- The Roane Alliance was honored to attend and help facilitate the ribbon cutting for the new TCAT Harriman Campus on August 3rd. This \$46.3 million investment in technical education and training will transform workforce development throughout the region.
- Roane County Youth Leadership enjoyed a late summer session on July 29th. They took a deeper dive into history and economic development in Roane County. This was an optional session; however, more than half of the class participated. The class still has 2 after-school sessions with graduation TBA.
- The Leadership Roane County class of 2027 had their kickoff and first session on August 11th and 12th. The class social included a tour of the Oliver Springs Museum with alumni, plus the Paul Goldberg Leadership Award Presentation (Mark Patterson) and the LRC Legacy Award (Sen. Ken Yager). Orientation included a session on Enneagram personality styles and a history of each of our cities.





**Roane
Tourism**
Roane Alliance



- Stacey attended the Middle East Tennessee Council (METTC) board meeting at the Museum of Appalachia on Wednesday, August 19, 2026.
- Roane County participated in the Tennessee State Fair Travel Tennessee exhibit. All 95 Tennessee counties were represented, giving visitors the opportunity to tour the Made in Tennessee Building and explore exhibits. Participation in the Tennessee State Fair provided valuable statewide exposure for Roane County, with nearly 800,000 visitors attending the fair.
- Roane County saw a 45% Increase in Occupancy tax from FY 26 compared to FY 25.



Occupancy Tax Numbers

FY 2026 Total	\$253,917.96
FY 2025 Total	\$174,532.63



Roane Chamber

Roane Alliance



- We were excited to have four ribbon cuttings for local businesses this month. It was a pleasure to celebrate TCAT Harriman's new campus, Engraver Works LLC, Tatum Green at Comparion Insurance Agency, and Appalachian Industrial Solutions.
- Thank you to Purely Loaded and Portal Perk for being our hosts for our After Hours and Coffee Social Networking.
- August has seen a multitude of events! National Night Out, New Member Lunch, and a new initiative from the Chamber, W.O.M.E.N. of Roane!
- The staff has been working to learn from other Chambers across Tennessee at the TCCE Conference, as well as from Tennesseans for Quality Early Education at the Tennessee Child Care Solutions Summit.



Chamber Facts

Ribbon Cuttings

2025- 21
2026-32

Business of the Month

KTG Foundation

Members

395

Looking Forward

Thank You to our Roane Alliance Partners: City of Harriman, City of Kingston, City of Oak Ridge, City of Rockwood, East Tennessee Economic Council, Energy Solutions, Oak Ridge Utility District, Roane County Schools, UCOR, UT Battelle/ORNL, Harriman Utility Board, TCAT Harriman, Cobalt Boats, Protomet, and Barger Precast!

Please ask Justin how your organization can partner with the Roane Alliance.

Thank you to our Executive Chamber Champions: Ut-Battelle/ORNL, CNS Y-12, Regions Bank, Coldwell Banker Jim Henry & Associates, Sutherlin Subaru, Energy Solutions, and Renaissance Terrace.



Roane Alliance
Recap

Template Name: LGC Defined Account Analysis
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Roane Co Director of Accounts
Account Analysis
August 2026

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Date/Time:

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	20,756,080.83
08/03/2026	90643	90643	CD	Adam Alkishawi	0.00	37.15	20,756,043.68
08/03/2026	90644	90644	CD	Amazon Capital Services Inc	0.00	663.42	20,755,380.26
08/03/2026	90645	90645	CD	Chattanooga Sewing Machines, LLC	0.00	12,999.00	20,742,381.26
08/03/2026	90646	90646	CD	Computer Discount Warehouse - CDW-G	0.00	852.50	20,741,528.76
08/03/2026	90647	90647	CD	Cynthia Marshall	0.00	37.15	20,741,491.61
08/03/2026	90648	90648	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	407.00	20,741,084.61
08/03/2026	90649	90649	CD	FusionRMS LLC	0.00	5,184.99	20,735,899.62
08/03/2026	90650	90650	CD	Gaylord Opryland Resort	0.00	931.46	20,734,968.16
08/03/2026	90651	90651	CD	Griffin Insurance Agency, Inc.	0.00	121,189.50	20,613,778.66
08/03/2026	90652	90652	CD	Heather Huckelby	0.00	37.15	20,613,741.51
08/03/2026	90653	90653	CD	Holston Gases Inc.	0.00	155.86	20,613,585.65
08/03/2026	90654	90654	CD	Jennifer Powers	0.00	37.15	20,613,548.50
08/03/2026	90655	90655	CD	Jewel Gomes	0.00	37.15	20,613,511.35
08/03/2026	90656	90656	CD	Joseph Sexton	0.00	37.15	20,613,474.20
08/03/2026	90657	90657	CD	Kingston Water Department	0.00	3,407.43	20,610,066.77
08/03/2026	90658	90658	CD	Michael Dunn Center	0.00	208.26	20,609,858.51
08/03/2026	90659	90659	CD	Oak Ridge Utility District	0.00	1,153.77	20,608,704.74
08/03/2026	90660	90660	CD	Patterson Pope	0.00	1,450.00	20,607,254.74
08/03/2026	90661	90661	CD	Paxton Patterson LLC	0.00	500.00	20,606,754.74
08/03/2026	90662	90662	CD	Ridgeview Elementary	0.00	5,000.00	20,601,754.74
08/03/2026	90663	90663	CD	Rockwood Electric Utility	0.00	15,302.44	20,586,452.30
08/03/2026	90664	90664	CD	Rosalyn Wilkerson	0.00	482.81	20,585,969.49
08/03/2026	90665	90665	CD	Rural Health Association Of Tn	0.00	50.00	20,585,919.49
08/03/2026	90666	90666	CD	Savannah Young	0.00	37.15	20,585,882.34
08/03/2026	90667	90667	CD	School Outfitters Llc	0.00	9,986.44	20,575,895.90
08/03/2026	90668	90668	CD	Tamela Garrison	0.00	37.15	20,575,858.75
08/03/2026	90669	90669	CD	Tennessee School Counselor Association	0.00	40.00	20,575,818.75
08/03/2026	90670	90670	CD	Tennessee School Health Coalition	0.00	150.00	20,575,668.75
08/03/2026	90671	90671	CD	Tracy Church	0.00	37.15	20,575,631.60
08/03/2026	90672	90672	CD	Wyatt Wilson	0.00	33.15	20,575,598.45
08/05/2026	209		CR	Deposit Report 8/4/2026 - RC Schools	175.15	0.00	20,575,773.60

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Roane Co Director of Accounts
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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/05/2026	218		CR	Jul - RC Clerk - Mthly Rev Trans	279.80	0.00	20,576,053.40
08/05/2026	90748	90748	CD	Association for Middle Level Education dba AMLE	0.00	85.98	20,575,967.42
08/05/2026	90749	90749	CD	Association for Middle Level Education dba AMLE	0.00	349.99	20,575,617.43
08/05/2026	90750	90750	CD	Cumberland Utility	0.00	163.13	20,575,454.30
08/05/2026	90751	90751	CD	Griffin Insurance Agency, Inc.	0.00	50.00	20,575,404.30
08/05/2026	90752	90752	CD	Mary Jo Moore	0.00	16.72	20,575,387.58
08/05/2026	90753	90753	CD	National Center For Youth Issues	0.00	145.00	20,575,242.58
08/05/2026	90754	90754	CD	Oliver Springs Water Board	0.00	16,117.89	20,559,124.69
08/05/2026	90755	90755	CD	Rachel Coleman	0.00	37.15	20,559,087.54
08/05/2026	90756	90756	CD	Roane Alliance	0.00	15,000.00	20,544,087.54
08/05/2026	90757	90757	CD	Rockwood Electric Utility	0.00	28.98	20,544,058.56
08/05/2026	90758	90758	CD	Sierra Hall	0.00	47.12	20,544,011.44
08/07/2026	221		CR	Deposit Report 8/5/2026 - RC Schools	120.00	0.00	20,544,131.44
08/10/2026	226		CR	Deposit Report 8/7/2026 - RC Schools	20.00	0.00	20,544,151.44
08/10/2026	90830	90830	CD	Alissa Richards	0.00	37.15	20,544,114.29
08/10/2026	90831	90831	CD	Angela Kent	0.00	32.68	20,544,081.61
08/10/2026	90832	90832	CD	Ashlee Pawley	0.00	37.15	20,544,044.46
08/10/2026	90833	90833	CD	Ashley Kemp	0.00	37.15	20,544,007.31
08/10/2026	90834	90834	CD	Brett Tinker	0.00	37.15	20,543,970.16
08/10/2026	90835	90835	CD	Canon USA, Inc.	0.00	72.58	20,543,897.58
08/10/2026	90836	90836	CD	Cheyenne Branson	0.00	37.15	20,543,860.43
08/10/2026	90837	90837	CD	Graphic Creations Inc	0.00	6,745.00	20,537,115.43
08/10/2026	90838	90838	CD	Heather Vought	0.00	13.83	20,537,101.60
08/10/2026	90839	90839	CD	Hilton Garden Inn Murfreesboro	0.00	196.90	20,536,904.70
08/10/2026	90840	90840	CD	Lindsey Walkup	0.00	37.15	20,536,867.55
08/10/2026	90841	90841	CD	Martha Sparks	0.00	129.58	20,536,737.97
08/10/2026	90842	90842	CD	Oliver Springs Water Board	0.00	275.13	20,536,462.84
08/10/2026	90843	90843	CD	Roane Central Utility District	0.00	758.35	20,535,704.49
08/10/2026	90844	90844	CD	Rockwood Water Dept	0.00	4,852.13	20,530,852.36
08/10/2026	90845	90845	CD	Sarah Melhorn	0.00	11.40	20,530,840.96
08/10/2026	90846	90846	CD	Sherwin-Williams Co.	0.00	47.56	20,530,793.40
08/10/2026	90847	90847	CD	SmartPass, Inc.	0.00	1,044.75	20,529,748.65

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Roane Co Director of Accounts
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August 2026

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/10/2026	90848	90848	CD	Smith's Electric Motor Service	0.00	141.00	20,529,607.65
08/10/2026	90849	90849	CD	U.S. Postal Service (Quadiant-POC)	0.00	5,000.00	20,524,607.65
08/10/2026	90850	90850	CD	Watts Bar Utility District	0.00	2,091.79	20,522,515.86
08/10/2026	90869	90869	CD	Truist	0.00	225.98	20,522,289.88
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	2,773,242.60	17,749,047.28
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	874,957.36	16,874,089.92
08/11/2026	177	ID 10834	JE	ID 10834 - Correction to June Delinquent Tax	25.07	0.00	16,874,114.99
08/11/2026	177	ID 10834	JE	ID 10834 - Correction to June Delinquent Tax	1.10	0.00	16,874,116.09
08/11/2026	251		CR	Deposit Report 8/10/2026 - RC Schools	543.38	0.00	16,874,659.47
08/11/2026	256		CR	Jul - RC Clerk and Master - Mthly Rev Trans	15,938.78	0.00	16,890,598.25
08/12/2026	178		JE	CD3712-SCHL GREAT WEST AUG 14, 26	0.00	151,495.58	16,739,102.67
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	395,067.27	16,344,035.40
08/12/2026	264		CR	Deposit Report 8/11/2026 - RC Schools	197.18	0.00	16,344,232.58
08/12/2026	90944	90944	CD	AIRGAS USA, INC	0.00	540.16	16,343,692.42
08/12/2026	90945	90945	CD	Amazon Capital Services Inc	0.00	3,690.68	16,340,001.74
08/12/2026	90946	90946	CD	Apple Computer/Educ.Sales	0.00	4,240.00	16,335,761.74
08/12/2026	90947	90947	CD	BEST EXTERMINATING	0.00	765.00	16,334,996.74
08/12/2026	90948	90948	CD	Cartwright Communication	0.00	150.00	16,334,846.74
08/12/2026	90949	90949	CD	Citizens National Bank	0.00	188.76	16,334,657.98
08/12/2026	90950	90950	CD	Citizens National Bank	0.00	1,310.38	16,333,347.60
08/12/2026	90951	90951	CD	City of Harriman	0.00	5,000.00	16,328,347.60
08/12/2026	90952	90952	CD	City Of Kingston	0.00	5,000.00	16,323,347.60
08/12/2026	90953	90953	CD	City Of Rockwood	0.00	5,000.00	16,318,347.60
08/12/2026	90954	90954	CD	Computer Discount Warehouse - CDW-G	0.00	12,267.00	16,306,080.60
08/12/2026	90955	90955	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	590.70	16,305,489.90
08/12/2026	90956	90956	CD	Gaylord Opryland Resort	0.00	9,735.00	16,295,754.90
08/12/2026	90957	90957	CD	Harriman High School	0.00	7,000.00	16,288,754.90
08/12/2026	90958	90958	CD	Harriman High School	0.00	5,000.00	16,283,754.90
08/12/2026	90959	90959	CD	HIGH-IMPACT EDUCATION LLC DBA 36 UNIVERSITY	0.00	600.00	16,283,154.90
08/12/2026	90960	90960	CD	Johnstone Supply	0.00	421.98	16,282,732.92
08/12/2026	90961	90961	CD	Labor & Workforce Development Boilers, Elevators &	0.00	90.00	16,282,642.92
08/12/2026	90962	90962	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	566.64	16,282,076.28

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Roane Co Director of Accounts
Account Analysis
August 2026

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/12/2026	90963	90963	CD	Midway High School	0.00	5,000.00	16,277,076.28
08/12/2026	90964	90964	CD	Midway High School	0.00	5,000.00	16,272,076.28
08/12/2026	90965	90965	CD	Midway High School	0.00	7,000.00	16,265,076.28
08/12/2026	90966	90966	CD	National Center For Youth Issues	0.00	145.00	16,264,931.28
08/12/2026	90967	90967	CD	Oliver Springs High School	0.00	12,000.00	16,252,931.28
08/12/2026	90968	90968	CD	Republic Services Inc. / Waste Services Of Tn	0.00	341.08	16,252,590.20
08/12/2026	90969	90969	CD	Roane County High School	0.00	5,000.00	16,247,590.20
08/12/2026	90970	90970	CD	Roane County High School	0.00	7,000.00	16,240,590.20
08/12/2026	90971	90971	CD	Rockwood High School	0.00	7,000.00	16,233,590.20
08/12/2026	90972	90972	CD	Rockwood High School	0.00	5,000.00	16,228,590.20
08/12/2026	90973	90973	CD	Tennessee Attendance Supervisors Steering Committee	0.00	300.00	16,228,290.20
08/12/2026	90974	90974	CD	Tennessee School Counselor Association	0.00	40.00	16,228,250.20
08/12/2026	90975	90975	CD	Tn Dept. Of Labor & Workforce Development	0.00	4,569.17	16,223,681.03
08/12/2026	90976	90976	CD	Town Of Oliver Springs	0.00	5,000.00	16,218,681.03
08/12/2026	90977	90977	CD	TREVIPAY - WALMART	0.00	347.13	16,218,333.90
08/13/2026	277		CR	Jul - REU - Payment in Lieu of Taxes	16,832.89	0.00	16,235,166.79
08/13/2026	280		CR	2026 Tutoring Innovation Grant	31,806.64	0.00	16,266,973.43
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	4,995.27	16,261,978.16
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	727,384.34	15,534,593.82
08/14/2026	183		JE	CD3720-SCHL HEALTH INS TASC HSA AUG 2026	0.00	1,100.00	15,533,493.82
08/17/2026	188		JE	CD3723-Extra Payroll TCRS - Aug 18,2026	0.00	441.86	15,533,051.96
08/17/2026	189		JE	CD3724-Extra Payroll Great West, Aug 18, 2026	0.00	245.48	15,532,806.48
08/17/2026	91018	91018	CD	Ann Ezell	0.00	37.15	15,532,769.33
08/17/2026	91019	91019	CD	Brighthouse Financial	0.00	32,623.90	15,500,145.43
08/17/2026	91020	91020	CD	Brighthouse Financial	0.00	60.00	15,500,085.43
08/17/2026	91021	91021	CD	Central TECH, INC.	0.00	39.00	15,500,046.43
08/17/2026	91022	91022	CD	Cintas Corporation No. 2	0.00	878.93	15,499,167.50
08/17/2026	91023	91023	CD	Corebridge	0.00	22,935.00	15,476,232.50
08/17/2026	91024	91024	CD	CSX Transportation	0.00	767.00	15,475,465.50
08/17/2026	91025	91025	CD	General Sessions Court Division II	0.00	707.88	15,474,757.62
08/17/2026	91026	91026	CD	Harriman Utility Board	0.00	25,709.21	15,449,048.41
08/17/2026	91027	91027	CD	Horace Mann Ins.	0.00	6,966.00	15,442,082.41

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Roane Co Director of Accounts
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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/17/2026	91028	91028	CD	JAN-WORX	0.00	14,856.30	15,427,226.11
08/17/2026	91029	91029	CD	Janet Frostick	0.00	37.15	15,427,188.96
08/17/2026	91030	91030	CD	Kingston Ace Inc.	0.00	210.38	15,426,978.58
08/17/2026	91031	91031	CD	Knox County General Sessions	0.00	291.45	15,426,687.13
08/17/2026	91032	91032	CD	Kristyn McMahan	0.00	298.28	15,426,388.85
08/17/2026	91033	91033	CD	Labor & Workforce Development Boilers, Elevators &	0.00	300.00	15,426,088.85
08/17/2026	91034	91034	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	1,409.50	15,424,679.35
08/17/2026	91035	91035	CD	Lucent Cash	0.00	558.93	15,424,120.42
08/17/2026	91036	91036	CD	Marisha Boice	0.00	37.15	15,424,083.27
08/17/2026	91037	91037	CD	Michelle Jackson	0.00	45.60	15,424,037.67
08/17/2026	91038	91038	CD	Ntalife	0.00	1,954.90	15,422,082.77
08/17/2026	91039	91039	CD	Office Of The Chapter 13	0.00	1,700.00	15,420,382.77
08/17/2026	91040	91040	CD	PLANBOOK.COM	0.00	400.00	15,419,982.77
08/17/2026	91041	91041	CD	Progression Electric Llc	0.00	900.00	15,419,082.77
08/17/2026	91042	91042	CD	Roane County General Sessions	0.00	1,288.11	15,417,794.66
08/17/2026	91043	91043	CD	Rockwood Electric Utility	0.00	16,994.75	15,400,799.91
08/17/2026	91044	91044	CD	Service Systems LLC	0.00	1,693.00	15,399,106.91
08/17/2026	91045	91045	CD	SSC Service Solutions	0.00	128,357.42	15,270,749.49
08/17/2026	91046	91046	CD	Stokes Electric Co Inc	0.00	277.71	15,270,471.78
08/17/2026	91047	91047	CD	Subscribers Renewals	0.00	74.99	15,270,396.79
08/17/2026	91048	91048	CD	Tasc	0.00	27,703.10	15,242,693.69
08/17/2026	91049	91049	CD	Tennessee Book Company	0.00	1,071.50	15,241,622.19
08/17/2026	91050	91050	CD	Tennessee Child Support	0.00	999.00	15,240,623.19
08/17/2026	91051	91051	CD	Tennessee Child Support	0.00	518.00	15,240,105.19
08/17/2026	91052	91052	CD	Tennessee K9 Services LLC dba Interquest Detection	0.00	900.00	15,239,205.19
08/17/2026	91053	91053	CD	Todd Wicks Dbw Wicks Tree Service	0.00	6,500.00	15,232,705.19
08/17/2026	91054	91054	CD	Tri County Ace Hardware	0.00	164.46	15,232,540.73
08/17/2026	91055	91055	CD	Tri-City Auto Parts Inc	0.00	17.96	15,232,522.77
08/17/2026	91056	91056	CD	ZAYO EDUCATION	0.00	4,660.00	15,227,862.77
08/18/2026	186		JE	CD3721-Extra Payroll Aug 18,2026	0.00	3,866.57	15,223,996.20
08/18/2026	187		JE	CD3722-Extra Payroll Taxes-Aug 18,2026	0.00	1,123.22	15,222,872.98
08/18/2026	308		CR	2027 TISA	4,397,760.46	0.00	19,620,633.44

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/19/2026	195	ID 10836	JE	ID 10836 - TISA to Transportation	0.00	750,000.00	18,870,633.44
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	35,055.00	18,835,578.44
08/19/2026	314		CR	Deposit Report 8/18/2026 - RC Schools	100.00	0.00	18,835,678.44
08/19/2026	91225	91225	CD	Aflac	0.00	52.14	18,835,626.30
08/19/2026	91226	91226	CD	Amazon Capital Services Inc	0.00	2,098.70	18,833,527.60
08/19/2026	91227	91227	CD	American Paper & Twine Company	0.00	6,221.20	18,827,306.40
08/19/2026	91228	91228	CD	Computer Discount Warehouse - CDW-G	0.00	721.86	18,826,584.54
08/19/2026	91229	91229	CD	Embassy Suites by Hilton	0.00	393.80	18,826,190.74
08/19/2026	91230	91230	CD	Gaylord Opryland Resort	0.00	853.96	18,825,336.78
08/19/2026	91231	91231	CD	Harriman Utility Board	0.00	16,362.66	18,808,974.12
08/19/2026	91232	91232	CD	KID ACCOUNT LLC	0.00	1,200.00	18,807,774.12
08/19/2026	91233	91233	CD	KITTS DUMPSTER SERVICE	0.00	425.00	18,807,349.12
08/19/2026	91234	91234	CD	Lewis Thomason, P.C.	0.00	4,010.25	18,803,338.87
08/19/2026	91235	91235	CD	Oak Ridge Utility District	0.00	735.51	18,802,603.36
08/19/2026	91236	91236	CD	PLANBOOK.COM	0.00	240.00	18,802,363.36
08/19/2026	91237	91237	CD	Quadient, Inc	0.00	231.80	18,802,131.56
08/19/2026	91238	91238	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,864.91	18,796,266.65
08/19/2026	91239	91239	CD	Roane County Public Utility	0.00	979.77	18,795,286.88
08/19/2026	91240	91240	CD	Rockwood Electric Utility	0.00	1,699.08	18,793,587.80
08/19/2026	91241	91241	CD	SmartPass, Inc.	0.00	1,307.46	18,792,280.34
08/19/2026	91242	91242	CD	Speech Pathology Associates dba Jan S Fine	0.00	4,050.00	18,788,230.34
08/19/2026	91243	91243	CD	TREVIPAY - WALMART	0.00	452.77	18,787,777.57
08/20/2026	328		CR	Jul - LGIP - Mixed Drink	545.28	0.00	18,788,322.85
08/20/2026	341		CR	LGIP Mthly Sales Tax	755,971.67	0.00	19,544,294.52
08/21/2026	345		CR	Deposit Report 8/20/2026 - RC Schools	20.00	0.00	19,544,314.52
08/21/2026	89830	Local Government Corp	CD	Void payment number 89830	14,982.12	0.00	19,559,296.64
08/24/2026	215		JE	CD3731-LEA SUBSIDY REPAYMENT AUG 2026	0.00	20,737.15	19,538,559.49
08/24/2026	353		CR	Deposit Report 8/21/2026 - RC Schools	120.00	0.00	19,538,679.49
08/24/2026	91479	91479	CD	Amazon Capital Services Inc	0.00	1,850.50	19,536,828.99
08/24/2026	91480	91480	CD	Amy Gamble	0.00	191.62	19,536,637.37
08/24/2026	91481	91481	CD	Apple Computer/Educ.Sales	0.00	108.00	19,536,529.37
08/24/2026	91482	91482	CD	Aquaphase Inc	0.00	305.00	19,536,224.37

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/24/2026	91483	91483	CD	At & T	0.00	194.08	19,536,030.29
08/24/2026	91484	91484	CD	Bytespeed Llc	0.00	28,670.00	19,507,360.29
08/24/2026	91485	91485	CD	Caiyden Grigsby	0.00	37.15	19,507,323.14
08/24/2026	91486	91486	CD	Canon USA, Inc.	0.00	4,634.55	19,502,688.59
08/24/2026	91487	91487	CD	Canon USA, Inc.	0.00	26.20	19,502,662.39
08/24/2026	91488	91488	CD	Canon USA, Inc.	0.00	2,238.58	19,500,423.81
08/24/2026	91489	91489	CD	Central TECH, INC.	0.00	22,446.80	19,477,977.01
08/24/2026	91490	91490	CD	CES CORPORATION - CONSOLIDATED ELECTRONIC	0.00	409.00	19,477,568.01
08/24/2026	91491	91491	CD	Charlie's Aluminum & Glass Pro	0.00	56.00	19,477,512.01
08/24/2026	91492	91492	CD	ClassLink, Inc.	0.00	22,909.24	19,454,602.77
08/24/2026	91493	91493	CD	Computer Discount Warehouse - CDW-G	0.00	207.55	19,454,395.22
08/24/2026	91494	91494	CD	Dustin Scroggins	0.00	37.15	19,454,358.07
08/24/2026	91495	91495	CD	Edmentum Inc	0.00	1,649.00	19,452,709.07
08/24/2026	91496	91496	CD	Exterior Maintenance	0.00	9,555.00	19,443,154.07
08/24/2026	91497	91497	CD	Harriman Utility Board	0.00	7,016.78	19,436,137.29
08/24/2026	91498	91498	CD	Holston Gases Inc.	0.00	852.25	19,435,285.04
08/24/2026	91499	91499	CD	KID ACCOUNT LLC	0.00	562.50	19,434,722.54
08/24/2026	91500	91500	CD	Local Government Corp	0.00	14,982.12	19,419,740.42
08/24/2026	91501	91501	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	144.84	19,419,595.58
08/24/2026	91502	91502	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	661.92	19,418,933.66
08/24/2026	91503	91503	CD	PLANBOOK.COM	0.00	240.00	19,418,693.66
08/24/2026	91504	91504	CD	Powell Clinch Utility District	0.00	231.99	19,418,461.67
08/24/2026	91505	91505	CD	Renaissance Learning	0.00	3,457.25	19,415,004.42
08/24/2026	91506	91506	CD	Rockwood Electric Utility	0.00	13,654.82	19,401,349.60
08/24/2026	91507	91507	CD	Sharran Pryor	0.00	37.15	19,401,312.45
08/24/2026	91508	91508	CD	THOMAS AYLOR EVANS	0.00	37.15	19,401,275.30
08/24/2026	91509	91509	CD	Trane Us, Inc.	0.00	1,151.71	19,400,123.59
08/24/2026	91510	91510	CD	Turnkey Sales LLC	0.00	2,520.00	19,397,603.59
08/24/2026	91511	91511	CD	United Elevator	0.00	503.45	19,397,100.14
08/24/2026	91512	91512	CD	Usable	0.00	5,015.14	19,392,085.00
08/24/2026	91513	91513	CD	X-Press Window Tinting	0.00	230.00	19,391,855.00
08/25/2026	367		CR	Deposit Report 8/24/2026 - RC Schools	55.00	0.00	19,391,910.00

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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/26/2026	91557	91557	CD	Amazon Capital Services Inc	0.00	2,682.41	19,389,227.59
08/26/2026	91558	91558	CD	AMLE	0.00	499.98	19,388,727.61
08/26/2026	91559	91559	CD	AMLE	0.00	499.98	19,388,227.63
08/26/2026	91560	91560	CD	At & T	0.00	572.20	19,387,655.43
08/26/2026	91561	91561	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	6.99	19,387,648.44
08/26/2026	91562	91562	CD	Eugenia Boyd	0.00	37.15	19,387,611.29
08/26/2026	91563	91563	CD	Gaylord Opryland Resort	0.00	853.96	19,386,757.33
08/26/2026	91564	91564	CD	Holston Gases Inc.	0.00	1,826.52	19,384,930.81
08/26/2026	91565	91565	CD	Kelly Tedder	0.00	73.72	19,384,857.09
08/26/2026	91566	91566	CD	KITTS DUMPSTER SERVICE	0.00	275.00	19,384,582.09
08/26/2026	91567	91567	CD	Martha Cooper	0.00	37.15	19,384,544.94
08/26/2026	91568	91568	CD	Nucycle Toner & Ink	0.00	900.19	19,383,644.75
08/26/2026	91569	91569	CD	Oak Ridge Utility District	0.00	120.82	19,383,523.93
08/26/2026	91570	91570	CD	Oncourse Systems For Education	0.00	44.15	19,383,479.78
08/26/2026	91571	91571	CD	Oriental Trading Co., Inc. (OTC Brands, Inc)	0.00	197.17	19,383,282.61
08/26/2026	91572	91572	CD	Sunbolt	0.00	18,022.50	19,365,260.11
08/26/2026	91573	91573	CD	TREVIPAY - WALMART	0.00	281.73	19,364,978.38
08/26/2026	91574	91574	CD	Volunteer Energy Cooperative	0.00	22,513.97	19,342,464.41
08/31/2026	233		JE	AUG - TRUSTEE REPORT	0.00	8,585.11	19,333,879.30
08/31/2026	233		JE	AUG - TRUSTEE REPORT	26,054.47	0.00	19,359,933.77
08/31/2026	389		CR	Deposit Report 8/31/2026 - RC Schools	482.20	0.00	19,360,415.97
Monthly Totals: 141- -11140					5,262,031.19	6,657,696.05	19,360,415.97

Fund: 141 General Purpose School

Account Number : 141- -11140- - -TRA

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				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

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Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	0.00
				Monthly Totals: 141- -11140- -INT	0.00	0.00	0.00
				Fund Totals: 141	5,262,031.19	6,657,696.05	

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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
08/01/2026				Beginning Balance	0.00	0.00	(176,889.87)
08/03/2026	90682	90682	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	29.69	(176,919.56)
08/10/2026	239		CR	2026 Title I Part A	157,809.46	0.00	(19,110.10)
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	61,868.43	(80,978.53)
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	17,171.34	(98,149.87)
08/12/2026	178		JE	CD3712-SCHL GREAT WEST AUG 14, 26	0.00	3,451.83	(101,601.70)
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	7,842.20	(109,443.90)
08/12/2026	90978	90978	CD	Amazon Capital Services Inc	0.00	760.62	(110,204.52)
08/12/2026	90980	90980	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	31.09	(110,235.61)
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	141.57	(110,377.18)
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	16,071.00	(126,448.18)
08/17/2026	91057	91057	CD	Brighthouse Financial	0.00	790.00	(127,238.18)
08/17/2026	91063	91063	CD	Horace Mann Ins.	0.00	200.00	(127,438.18)
08/17/2026	91070	91070	CD	Success By Design	0.00	624.39	(128,062.57)
08/17/2026	91071	91071	CD	Tasc	0.00	705.00	(128,767.57)
08/17/2026	91074	91074	CD	The Little Sign Company Inc.	0.00	165.00	(128,932.57)
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	930.00	(129,862.57)
08/19/2026	91244	91244	CD	East Tennessee Federal Programs Conference	0.00	200.00	(130,062.57)
08/19/2026	91245	91245	CD	SENR WOOLY	0.00	199.00	(130,261.57)
08/19/2026	91247	91247	CD	William Arp	0.00	45.60	(130,307.17)
08/24/2026	91515	ODP Business Solutions LLC	CD	Void payment number 91515	328.00	0.00	(129,979.17)
08/24/2026	91515	91515	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	328.00	(130,307.17)
08/24/2026	91516	91516	CD	Usable	0.00	175.03	(130,482.20)
08/26/2026	91575	91575	CD	Amazon Capital Services Inc	0.00	187.25	(130,669.45)
08/26/2026	91580	91580	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	323.08	(130,992.53)
08/26/2026	91581	91581	CD	Patricia Phillips	0.00	342.00	(131,334.53)
08/26/2026	91582	91582	CD	PLANBOOK.COM	0.00	208.00	(131,542.53)
08/26/2026	91583	91583	CD	William Arp	0.00	45.60	(131,588.13)
Monthly Totals: 142-101-11140					158,137.46	112,835.72	(131,588.13)

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

Account Number : **142-151-11140**

Cash With Trustee

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Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	(1,401.62)
08/10/2026	235		CR	2026 Title I - Part A-Neglected	1,401.62	0.00	0.00
Monthly Totals: 142-151-11140					1,401.62	0.00	0.00

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
08/01/2026				Beginning Balance	0.00	0.00	(13,365.04)
08/10/2026	233		CR	2026 ATSI 24 Grant	13,365.04	0.00	0.00
Monthly Totals: 142-170-11140					13,365.04	0.00	0.00

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
08/01/2026				Beginning Balance	0.00	0.00	(20,850.30)
08/03/2026	90674	90674	CD	Books A Million	0.00	914.55	(21,764.85)
08/03/2026	90675	90675	CD	CRT	0.00	4,000.00	(25,764.85)
08/03/2026	90678	90678	CD	Hilton Garden Inn Murfreesboro	0.00	196.90	(25,961.75)
08/03/2026	90679	90679	CD	Jana Shook	0.00	127.68	(26,089.43)
08/03/2026	90680	90680	CD	Leverage Education, LLC	0.00	2,015.10	(28,104.53)
08/10/2026	234		CR	Title II Part A	16,069.20	0.00	(12,035.33)
08/10/2026	90851	90851	CD	Embassy Suites by Hilton	0.00	407.00	(12,442.33)
08/10/2026	90852	90852	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	407.00	(12,849.33)
08/10/2026	90853	90853	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	407.00	(13,256.33)
08/10/2026	90854	90854	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	407.00	(13,663.33)
08/10/2026	90855	90855	CD	Erica Bacon	0.00	145.00	(13,808.33)
08/10/2026	90856	90856	CD	Leverage Education, LLC	0.00	3,656.10	(17,464.43)
08/10/2026	90857	90857	CD	National Center For Youth Issues	0.00	290.00	(17,754.43)
08/10/2026	90858	90858	CD	National Center For Youth Issues	0.00	145.00	(17,899.43)
08/10/2026	90860	90860	CD	Tennessee School Counselor Association	0.00	40.00	(17,939.43)
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	5,957.57	(23,897.00)
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	1,439.22	(25,336.22)
08/11/2026	90537	Chloe Robison	CD	Void payment number 90537	243.00	0.00	(25,093.22)

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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
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	834.49	(25,927.71)
08/12/2026	90979	90979	CD	Chloe Robison	0.00	243.00	(26,170.71)
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	1.91	(26,172.62)
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	396.50	(26,569.12)
08/17/2026	91057	91057	CD	Brighthouse Financial	0.00	100.00	(26,669.12)
08/17/2026	91062	91062	CD	Hilton Garden Inn Murfreesboro	0.00	393.80	(27,062.92)
08/17/2026	91064	91064	CD	National Center For Youth Issues	0.00	145.00	(27,207.92)
08/17/2026	91065	91065	CD	National Center For Youth Issues	0.00	145.00	(27,352.92)
08/17/2026	91072	91072	CD	Tennessee School Counselor Association	0.00	40.00	(27,392.92)
08/17/2026	91073	91073	CD	Tennessee School Counselor Association	0.00	40.00	(27,432.92)
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	90.00	(27,522.92)
08/24/2026	91062	Hilton Garden Inn	CD	Void payment number 91062	393.80	0.00	(27,129.12)
08/24/2026	91516	91516	CD	Usable	0.00	11.41	(27,140.53)
Monthly Totals: 142-201-11140					16,706.00	22,996.23	(27,140.53)

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
08/01/2026				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
08/01/2026				Beginning Balance	0.00	0.00	(2,604.61)
08/10/2026	240		CR	2026 Title IV	2,604.61	0.00	0.00
Monthly Totals: 142-401-11140					2,604.61	0.00	0.00

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

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

Cash With Trustee

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Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	(2,770.38)
08/03/2026	90676	90676	CD	Cynthia Lockett	0.00	75.00	(2,845.38)
08/05/2026	90760	90760	CD	Jen Cooper	0.00	1,369.00	(4,214.38)
08/10/2026	90859	90859	CD	TDCTE	0.00	100.00	(4,314.38)
08/17/2026	91058	91058	CD	Cheyenne Johnson	0.00	103.00	(4,417.38)
08/17/2026	91068	91068	CD	Sophie King	0.00	484.00	(4,901.38)
08/24/2026	91514	91514	CD	CareerSafe LLC	0.00	1,540.00	(6,441.38)
08/26/2026	91576	91576	CD	Embassy Suites by Hilton	0.00	439.00	(6,880.38)
08/26/2026	91577	91577	CD	Embassy Suites by Hilton	0.00	439.00	(7,319.38)
08/26/2026	91578	91578	CD	Indianapolis Marriott	0.00	1,975.08	(9,294.46)
08/26/2026	91579	91579	CD	National Center For Youth Issues	0.00	145.00	(9,439.46)
Monthly Totals: 142-801-11140					0.00	6,669.08	(9,439.46)

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
08/01/2026				Beginning Balance	0.00	0.00	(143,598.48)
08/03/2026	90673	90673	CD	Alex Smith	0.00	900.00	(144,498.48)
08/03/2026	90677	90677	CD	EPS OPERATIONS LLC	0.00	83.84	(144,582.32)
08/03/2026	90681	90681	CD	Lewis Thomason, P.C.	0.00	350.00	(144,932.32)
08/03/2026	90683	90683	CD	Vanderbilt Dept. of Hearing and Speech Sciences	0.00	170.00	(145,102.32)
08/05/2026	90759	90759	CD	Deena Ladd	0.00	98.80	(145,201.12)
08/05/2026	90761	90761	CD	Maxi Aids Inc	0.00	79.85	(145,280.97)
08/10/2026	238		CR	2026 IDEA-B	134,346.51	0.00	(10,934.46)
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	57,082.28	(68,016.74)
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	14,401.29	(82,418.03)
08/12/2026	178		JE	CD3712-SCHL GREAT WEST AUG 14, 26	0.00	3,961.06	(86,379.09)
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	6,601.22	(92,980.31)
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	234.91	(93,215.22)
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	34,440.34	(127,655.56)
08/17/2026	91057	91057	CD	Brighthouse Financial	0.00	675.00	(128,330.56)
08/17/2026	91059	91059	CD	Corebridge	0.00	1,258.00	(129,588.56)
08/17/2026	91060	91060	CD	Hampton Inn & Suites Chattanooga/Downtown	0.00	252.72	(129,841.28)
08/17/2026	91061	91061	CD	Hampton Inn & Suites Chattanooga/Downtown	0.00	252.72	(130,094.00)

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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
08/17/2026	91066	91066	CD	Ntalife	0.00	40.80	(130,134.80)
08/17/2026	91067	91067	CD	Roane County General Sessions	0.00	477.21	(130,612.01)
08/17/2026	91069	91069	CD	Staybridge Suites Chattanooga Dwtm	0.00	419.00	(131,031.01)
08/17/2026	91071	91071	CD	Tasc	0.00	360.00	(131,391.01)
08/18/2026	298		CR	Deposit Report 8/14/2026 - RC Schools	190.32	0.00	(131,200.69)
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	2,162.71	(133,363.40)
08/24/2026	91516	91516	CD	Usable	0.00	339.77	(133,703.17)
08/26/2026	369		CR	Deposit Report 8/25/2026 - RC Schools	592.73	0.00	(133,110.44)
Monthly Totals: 142-901-11140					135,129.56	124,641.52	(133,110.44)

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
08/01/2026				Beginning Balance	0.00	0.00	(11,373.49)
08/10/2026	237		CR	2026 IDEA Preschool	11,373.49	0.00	0.00
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	3,717.57	(3,717.57)
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	825.02	(4,542.59)
08/12/2026	178		JE	CD3712-SCHL GREAT WEST AUG 14, 26	0.00	119.67	(4,662.26)
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	496.00	(5,158.26)
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	8.91	(5,167.17)
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	1,800.66	(6,967.83)
08/17/2026	91057	91057	CD	Brighthouse Financial	0.00	100.00	(7,067.83)
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	72.29	(7,140.12)
08/19/2026	91246	91246	CD	Speech Pathology Associates dba Jan S Fine	0.00	1,350.00	(8,490.12)
08/24/2026	91516	91516	CD	Usable	0.00	10.44	(8,500.56)
Monthly Totals: 142-911-11140					11,373.49	8,500.56	(8,500.56)

Fund Totals: **142**

338,717.78 275,643.11

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Fund: 143 Central Cafeteria

Account Number : 143- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	1,360,462.95
08/05/2026	215		CR	Cafeteria Transfer	277.50	0.00	1,360,740.45
08/05/2026	90762	90762	CD	Denise's Flour Garden	0.00	420.00	1,360,320.45
08/05/2026	90763	90763	CD	State Of Tennessee	0.00	1,800.00	1,358,520.45
08/10/2026	90861	90861	CD	BEST EXTERMINATING	0.00	525.00	1,357,995.45
08/10/2026	90862	90862	CD	Gordon Food Service, Inc.	0.00	90,736.79	1,267,258.66
08/10/2026	90863	90863	CD	Horizon Software International Llc	0.00	2,036.70	1,265,221.96
08/10/2026	90864	90864	CD	Mayfield Dairy Farms Inc.	0.00	50,864.29	1,214,357.67
08/10/2026	90865	90865	CD	Pattersons Home Appliance Center	0.00	27.00	1,214,330.67
08/11/2026	170		JE	CD3709-CAFE PAYROLL AUG 2026	0.00	198,133.46	1,016,197.21
08/12/2026	90981	90981	CD	Citizens National Bank	0.00	121.58	1,016,075.63
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	292.64	1,015,782.99
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	39,933.00	975,849.99
08/14/2026	183		JE	CD3720-SCHL HEALTH INS TASC HSA AUG 2026	0.00	150.00	975,699.99
08/17/2026	91075	91075	CD	Brighthouse Financial	0.00	735.00	974,964.99
08/17/2026	91076	91076	CD	Corebridge	0.00	130.00	974,834.99
08/17/2026	91077	91077	CD	Horace Mann Ins.	0.00	92.00	974,742.99
08/17/2026	91078	91078	CD	Loudon County General Sessions Court	0.00	401.03	974,341.96
08/17/2026	91079	91079	CD	Office Of The Chapter 13	0.00	1,000.00	973,341.96
08/17/2026	91080	91080	CD	Roane County General Sessions	0.00	415.20	972,926.76
08/17/2026	91081	91081	CD	Tasc	0.00	150.00	972,776.76
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	2,130.00	970,646.76
08/19/2026	91248	91248	CD	Bridget Clark Hill	0.00	36.20	970,610.56
08/19/2026	91249	91249	CD	Hobart Sales & Service	0.00	796.01	969,814.55
08/19/2026	91250	91250	CD	HPS LLC	0.00	3,440.00	966,374.55
08/19/2026	91251	91251	CD	Kelsan, Inc.	0.00	148.38	966,226.17
08/19/2026	91252	91252	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	706.27	965,519.90
08/19/2026	91253	91253	CD	Parts Town Llc	0.00	5,219.38	960,300.52
08/19/2026	91254	91254	CD	Republic Services Inc. / Waste Services Of Tn	0.00	5,186.13	955,114.39
08/19/2026	91255	91255	CD	T & T Produce Co. Inc	0.00	75,842.01	879,272.38
08/19/2026	91256	91256	CD	TREVIPAY - WALMART	0.00	108.59	879,163.79
08/19/2026	91257	91257	CD	TREVIPAY - WALMART	0.00	483.42	878,680.37

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Fund: 143 Central Cafeteria

Account Number : 143- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/19/2026	91258	91258	CD	TREVIPAY - WALMART	0.00	437.88	878,242.49
08/19/2026	91259	91259	CD	Tyson Prepared Foods Inc	0.00	64,090.75	814,151.74
08/20/2026	335		CR	School Lunch	464,598.00	0.00	1,278,749.74
08/20/2026	339		CR	Breakfast	283,881.80	0.00	1,562,631.54
08/24/2026	91517	91517	CD	Usable	0.00	356.41	1,562,275.13
08/25/2026	367		CR	Deposit Report 8/24/2026 - RC Schools	1,078.00	0.00	1,563,353.13
08/26/2026	369		CR	Deposit Report 8/25/2026 - RC Schools	100.00	0.00	1,563,453.13
08/26/2026	91584	91584	CD	Liquid Environmental Solutions Of Texas LLC	0.00	1,750.00	1,561,703.13
08/26/2026	91585	91585	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	70.30	1,561,632.83
08/26/2026	91586	91586	CD	Roane County School Technology	0.00	447.20	1,561,185.63
08/26/2026	91587	91587	CD	Saf-Gard Safety Shoe Co. / SR MAX	0.00	1,364.91	1,559,820.72
08/26/2026	91588	91588	CD	TREVIPAY - WALMART	0.00	226.60	1,559,594.12
08/26/2026	91591	91591	CD	Embassy Suites Cool Springs	0.00	742.03	1,558,852.09
Monthly Totals: 143- -11140					749,935.30	551,546.16	1,558,852.09

Fund: 143 Central Cafeteria

Account Number : 143- -11140- - -TRA

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				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
08/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- -INT					0.00	0.00	0.00

Fund Totals: 143

749,935.30 551,546.16

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Fund: 144 School Transportation

Account Number : 144- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	841,248.81
08/03/2026	90684	90684	CD	Cynthia Lockett	0.00	55.22	841,193.59
08/03/2026	90684	Cynthia Lockett	CD	Void payment number 90684	55.22	0.00	841,248.81
08/03/2026	90684	90684	CD	Cynthia Lockett	0.00	55.22	841,193.59
08/03/2026	90685	Griffin Insurance Agency,	CD	Void payment number 90685	41,911.50	0.00	883,105.09
08/03/2026	90685	90685	CD	Griffin Insurance Agency, Inc.	0.00	41,911.50	841,193.59
08/03/2026	90685	90685	CD	Griffin Insurance Agency, Inc.	0.00	41,911.50	799,282.09
08/03/2026	90686	Kelsan, Inc.	CD	Void payment number 90686	372.69	0.00	799,654.78
08/03/2026	90686	90686	CD	Kelsan, Inc.	0.00	372.69	799,282.09
08/03/2026	90686	90686	CD	Kelsan, Inc.	0.00	372.69	798,909.40
08/04/2026	207		CR	Deposit Report 8-3-2026 - RC Schools Bus Billing	510.63	0.00	799,420.03
08/05/2026	209		CR	Deposit Report 8/4/2026 - RC Schools	1,266.52	0.00	800,686.55
08/07/2026	221		CR	Deposit Report 8/5/2026 - RC Schools	524.25	0.00	801,210.80
08/10/2026	226		CR	Deposit Report 8/7/2026 - RC Schools	225.75	0.00	801,436.55
08/10/2026	90866	90866	CD	Cintas Corporation No. 2	0.00	506.33	800,930.22
08/10/2026	90867	90867	CD	Tri-City Auto Parts Inc	0.00	4,774.88	796,155.34
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	89,846.04	706,309.30
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	22,731.01	683,578.29
08/11/2026	251		CR	Deposit Report 8/10/2026 - RC Schools	115.50	0.00	683,693.79
08/12/2026	178		JE	CD3712-SCHL GREAT WEST AUG 14, 26	0.00	4,435.24	679,258.55
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	10,343.99	668,914.56
08/12/2026	90982	90982	CD	Brian Toomey DBA Matco Tools DBA Toomey Tools	0.00	747.00	668,167.56
08/12/2026	90983	90983	CD	Central States Bus Sales, Inc.	0.00	73.76	668,093.80
08/12/2026	90984	90984	CD	Estes Family Chiropractic And Wellness Clinic	0.00	180.00	667,913.80
08/12/2026	90985	90985	CD	Interstate Battery	0.00	434.85	667,478.95
08/12/2026	90986	90986	CD	Mid-South Bus Center,Inc	0.00	3,561.15	663,917.80
08/12/2026	90987	90987	CD	Paul Charles Colyer D/B/A Paul Kaye Crane Service	0.00	275.00	663,642.80
08/12/2026	90988	90988	CD	Turpins Auto Repair	0.00	2,259.38	661,383.42
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	19.00	661,364.42
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	3,479.00	657,885.42
08/17/2026	91082	91082	CD	Brighthouse Financial	0.00	396.10	657,489.32
08/17/2026	91083	91083	CD	Chapter 13 Standing Trustee	0.00	550.00	656,939.32

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Fund: 144 School Transportation

Account Number : 144- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/17/2026	91084	91084	CD	Corebridge	0.00	125.00	656,814.32
08/17/2026	91085	91085	CD	Tasc	0.00	175.00	656,639.32
08/17/2026	91087	91087	CD	Fleetcor Technologies Operating Company	0.00	4,044.11	652,595.21
08/19/2026	195	ID 10836	JE	ID 10836 - TISA to Transportation	750,000.00	0.00	1,402,595.21
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	1,110.00	1,401,485.21
08/19/2026	91260	91260	CD	Lawson Products, Inc	0.00	742.70	1,400,742.51
08/19/2026	91261	91261	CD	Safety-Kleen Corp	0.00	448.36	1,400,294.15
08/20/2026	341		CR	LGIP Mthly Sales Tax	498,722.72	0.00	1,899,016.87
08/24/2026	91518	91518	CD	Usable	0.00	242.84	1,898,774.03
08/25/2026	366		CR	MHC - Kenworth LLC	344.83	0.00	1,899,118.86
08/26/2026	91589	91589	CD	Kenworth Of Tennessee Inc	0.00	1,269.03	1,897,849.83
08/26/2026	91590	91590	CD	TREVIPAY - WALMART	0.00	27.38	1,897,822.45
Monthly Totals: 144- -11140					1,294,049.61	237,475.97	1,897,822.45

Fund: 144 School Transportation

Account Number : 144- -11140- -INT

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 144- -11140- -INT					0.00	0.00	0.00
Fund Totals: 144					1,294,049.61	237,475.97	

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Fund: 146 Extended School Program

Account Number : 146- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	643,635.05
08/05/2026	90764	90764	CD	Angela Spurgeon	0.00	80.00	643,555.05
08/11/2026	174		JE	CD3710-SCL PAYROLL AUG 14, 26	0.00	503.56	643,051.49
08/11/2026	175		JE	CD3711-TAXES AUG 14 , 2026	0.00	151.34	642,900.15
08/12/2026	178		JE	CD3712-SCHL GREAT WEST AUG 14, 26	0.00	51.88	642,848.27
08/12/2026	179		JE	CD3713-SCHL TCRS AUG 14, 26	0.00	66.70	642,781.57
08/14/2026	181		JE	CD3718-SCL VISION INS AUG 2026	0.00	3.82	642,777.75
08/14/2026	182		JE	CD3719-Schl Health Ins-Aug 2026	0.00	736.00	642,041.75
08/19/2026	201	ID 10837	JE	ID 10837 - Aug RC Schools Dental Mthly	0.00	60.00	641,981.75
08/24/2026	91519	91519	CD	Usable	0.00	12.90	641,968.85
Monthly Totals: 146- -11140					0.00	1,666.20	641,968.85
Fund Totals:		146			0.00	1,666.20	

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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
08/01/2026				Beginning Balance	0.00	0.00	171,623.60
08/03/2026	90687	90687	CD	Cooper Lighting LLC	0.00	173,200.00	(1,576.40)
08/03/2026	90687	Cooper Lighting LLC	CD	Void payment number 90687	173,200.00	0.00	171,623.60
08/03/2026	90687	90687	CD	Cooper Lighting LLC	0.00	173,200.00	(1,576.40)
Monthly Totals: 177-71M-11140					173,200.00	346,400.00	(1,576.40)

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

Account Number : **177-MNT-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
08/01/2026				Beginning Balance	0.00	0.00	1,330,609.77
08/10/2026	90868	90868	CD	T and J Partners DBA Asphalt Services of TN	0.00	58,469.34	1,272,140.43
08/11/2026	177	ID 10834	JE	ID 10834 - Correction to June Delinquent Tax	2.09	0.00	1,272,142.52
08/11/2026	256		CR	Jul - RC Clerk and Master - Mthly Rev Trans	1,002.83	0.00	1,273,145.35
08/17/2026	91086	91086	CD	T and J Partners DBA Asphalt Services of TN	0.00	8,954.00	1,264,191.35
08/24/2026	91520	91520	CD	Cooper Lighting LLC	0.00	5,345.00	1,258,846.35
08/24/2026	91521	91521	CD	Patton Unlimited DBA Miracle of KY & TN	0.00	99,808.00	1,159,038.35
08/31/2026	233		JE	AUG - TRUSTEE REPORT	1,643.50	0.00	1,160,681.85
08/31/2026	233		JE	AUG - TRUSTEE REPORT	0.00	42.89	1,160,638.96
Monthly Totals: 177-MNT-11140					2,648.42	172,619.23	1,160,638.96

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
08/01/2026				Beginning Balance	0.00	0.00	1,131,855.16
08/11/2026	177	ID 10834	JE	ID 10834 - Correction to June Delinquent Tax	1.35	0.00	1,131,856.51
08/11/2026	256		CR	Jul - RC Clerk and Master - Mthly Rev Trans	631.02	0.00	1,132,487.53
08/31/2026	233		JE	AUG - TRUSTEE REPORT	1,034.16	0.00	1,133,521.69
08/31/2026	233		JE	AUG - TRUSTEE REPORT	0.00	26.98	1,133,494.71
Monthly Totals: 177-RRF-11140					1,666.53	26.98	1,133,494.71

Fund Totals:	177	177,514.95	519,046.21
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ROANE COUNTY BOARD OF EDUCATION
POLICY COMMITTEE
(Edward E. Williams Building)

Minutes
August 27, 2026

I. CALL TO ORDER

Mr. Cox opened the meeting at 5:38 p.m.

II. OLD BUSINESS

Present: Larry Brackett, Jeremiah Cantrell, Tony Clower, Sam Cox, Lance Duff, Mandy Evans, Robert Herrell, Angela Spurgeon. Others Present: Russell K. Jenkins, Director of Schools, Derek Henderson, and Roz Wilkerson.

II.1. #2.200 - ANNUAL OPERATING BUDGET

Mr. Jenkins reviewed the policy changes. The committee discussed line #21 and decided 16.7% should be the percentage amount. Mr. Cox asked for a motion after the discussion.

MOTION was made by Larry Brackett to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

III. NEW BUSINESS

III.1. #4.213 - FAMILY LIFE EDUCATION (NEW POLICY FROM TSBA)

Mr. Jenkins reviewed the policy changes with the committee. Mr. Cox asked for a motion.

MOTION was made by Tony Clower to approve, **second** by Larry Brackett.
Motion **PASSED** YES: 8, NO: 0.

III.2. #4.215 - INSTRUCTIONAL USE OF DIGITAL DEVICES (NEW POLICY FROM TSBA)

Mr. Jenkins reviewed the policy changes with the committee. Mr. Cox asked for a motion.

MOTION was made by Larry Brackett to approve, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 8, NO: 0.

III.3. #4.301 - INTERSCHOLASTIC ATHLETICS

Mr. Jenkins reviewed the policy changes with the committee. Mr. Cox asked for a motion.

MOTION was made by Larry Brackett to approve, **second** by Jeremiah Cantrell.
Motion **PASSED** YES: 8, NO: 0.

III.4. #4.600 - GRADING SYSTEM

Mr. Jenkins reviewed the policy changes with the committee. Mr. Cox asked for a motion.

MOTION was made by Jeremiah Cantrell to approve, **second** by Larry Brackett.
Motion **PASSED** YES: 8, NO: 0.

III.5. #4.603 - PROMOTION AND RETENTION

Mr. Jenkins reviewed the policy changes with the committee. Mr. Cox asked for a motion.

MOTION was made by Tony Clower to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

III.6. #4.605 - GRADUATION REQUIREMENTS

Mr. Jenkins reviewed the policy changes with the committee. There was discussion among the committee regarding the "CLT" (Classic Learning Test) on page three, item number four. It was decided not to include the CLT (Classic Learning Test) in the updated version of the policy. Mr. Cox asked for a motion.

MOTION was made by Lance Duff to approve the updated policy excluding the "Classic Learning Test" on page three, item number four, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

III.7. #5.106 - APPLICATION AND EMPLOYMENT

Mr. Jenkins reviewed the policy changes with the committee. Mr. Cox asked for a motion.

MOTION was made by Larry Brackett to approve, **second** by Robert Herrell.
Motion **PASSED** YES: 8, NO: 0.

III.8. #5.110 - COMPENSATION GUIDES & CONTRACTS

The committee decided to conclude the meeting at this time and to hold this policy until the September meeting. The meeting adjourned at this time, 6:28 p.m.

III.9. #5.200 - SEPARATION PRACTICES FOR TENURED TEACHERS

III.10. #5.201 - SEPARATION PRACTICES FOR NON-TENURED TEACHERS

III.11. #5.801 - DIRECTOR OF SCHOOLS RECRUITMENT AND SELECTION

III.12. #6.200 - ATTENDANCE

III.13. #6.202 - HOME SCHOOLS

III.14. #6.205 - STUDENT ASSIGNMENTS

III.15. #6.303 - QUESTIONING STUDENTS AND SEARCHES

III.16. #6.306 - INTERFERENCE/DISRUPTION OF SCHOOL ACTIVITIES

III.17. #6.318 - ADMISSION OF SUSPENDED OR EXPELLED STUDENTS

III.18. #6.4053 - OUTSIDE APPLIED BEHAVIOR ANALYSIS THERAPY (NEW POLICY FROM TSBA)

III.19. #6.412a - EMERGENCY ALLERGY RESPONSE PLAN

III.20. #6.506 - STUDENTS FROM MILITARY FAMILIES

III.21. CHANGES TO THE FOLLOWING POLICIES PER PUBLIC CHAPTER 938

1. #4.100

2. #4.300

3. #4.301

4. #5.104

5. #5.501

6. #6.100

7. #6.301

8. #6.303
9. #6.304
10. #6.3041

IV. ADJOURNMENT

The meeting adjourned at 6:28 p.m.

**Roane County Schools
School Calendar
2027-2028**

1st Semester

July 28, 2027-Wednesday	In-Service Day (Required)
July 29, 2027-Thursday	In-Service Day(Required)
July 30, 2027-Friday	Administrative Day
August 2, 2027-Monday	Classes Begin; ½ Day for Students; Full Day for Staff
August 3, 2027-Tuesday	First Full Day of Classes
September 3, 2027-Friday	Staff Development Day
September 6, 2027-Monday	Labor Day Holiday
October 11, 2027-Monday	Optional In-Service
October 11-15, 2027-Monday through Friday	Fall Break
October 18, 2027-Monday	Classes Resume
November 22-26, 2027-Monday through Friday	Thanksgiving Holiday Week
December 17, 2027-Friday	End of 1st Semester, 1/2 Day for Students, Full Day for Teachers
December 18, 2027-January 2, 2028	Christmas and New Year Break

88 Student Days–1st Semester

2nd Semester

January 3, 2028-Monday	Classes Resume
January 17, 2028-Monday	Dr. Martin Luther King, Jr. Day Holiday
February 21, 2028-Monday	Presidents' Day Holiday
March 7, 2028-Tuesday	Election Day/Staff Development Day
March 13, 2028-Monday	In-Service Day (Optional)
March 13-March 17, 2028-Monday through Friday	Spring Break
March 20, 2028-Monday	Classes Resume
April 14-17, 2028- Friday and Monday	Good Friday/Easter Break
May 22, 2028-Monday	End of 2nd Semester; ½ Day for Students; Full Day for Teachers
May 23, 2028-Tuesday	In-Service Day(Required)
May 24, 2028-Wednesday	Administrative Day

90 Student Days–2nd Semester

Grading Periods

<u>1st Semester</u>	
Friday, October 1, 2027	= 48 days
Friday, December 17, 2027	= 40 days

<u>2nd Semester</u>	
Friday, March 10, 2028	= 47 days
Monday, May 22, 2028	= 43 days

In-Service Days

Wednesday, July 28, 2027
Thursday, July 29, 2027
Monday, October 11, 2027 (Optional)
Monday, March 13, 2028 (Optional)
Tuesday, May 23, 2028

Abbreviated Days

Monday, August 2, 2027
Friday, December 17, 2027
Monday, May 22, 2028

Discretionary Days

Monday, January 17, 2028
Monday, April 17, 2028

Staff Development

Friday, September 3, 2027
Tuesday, March 7, 2028

Parent/Teacher Conference Day

The Educational Improvement Act mandates a Parent/Teacher Conference Day. This day will be left to the discretion of each school. A minimum of six hours, outside the school day, is required for each teacher and will be documented by the principal.

Staff Development Days*

Days missed due to dangerous or extreme weather conditions will be made up from the 13 days stockpiled by attending school 7 hours per day. State law allows these days to be designated for Staff Development*. Two days have been designated for Staff Development and 11 days for dangerous weather conditions. Beyond 11 days, April 17, 2028, would be used first. Other days will be added to the end of the school year.

Testing Dates

TBD

In-Service and Staff Development Days

All activities for optional In-Service and Staff Development days must be approved by the Principal in advance.

2027-2028 Draft Summary

First Semester

Teachers' first day	Wednesday, July 28, 2027 (required in-service)
Students' first day (half day)	Monday, August 2, 2027
Staff Development Day	Friday September 3, 2027
Labor Day Holiday	Monday, September 6, 2027
Optional In-Service	Monday, October 11, 2027
Full five (5) day Fall Break	October 11-15, 2027
Thanksgiving Week Break	Monday-Friday, November 22-26, 2027
Last Day of Semester; Half-Day for students	Friday, Dec. 17, 2027
Mid-Year Break	Saturday, Dec. 18, 2027- Jan. 2, 2028

88 instructional days in First Semester

Second Semester

Resume classes Second Semester	Monday, January 3, 2028
Dr. Martin Luther King Holiday	Monday, January 17, 2028
Presidents' Day Holiday	Monday, February 21, 2028
Staff Development Day/Election Day	Tuesday, March 7, 2028
Optional In-Service	Monday, March 13, 2028
Full five (5) day Spring Break (Monday optional in-service)	Monday-Friday, March 13-17, 2028
Good Friday/Easter Break	Friday, April 14-Monday April 17, 2028
Students' last day (half day)	Monday, May 22, 2028
Teachers' last day	Wednesday, May 24, 2028

90 instructional days in Second Semester

2 instructional days difference between the two semesters

178 student days
2 staff development days

Roane County Schools

School Calendar

2028-29

1st Semester

July 27, 2028-Thursday	In-Service Day (Required)
July 28, 2028-Friday	In-Service Day(Required)
July 31, 2028-Monday	Administrative Day
August 1, 2028-Tuesday	Classes Begin; ½ Day for Students; Full Day for Staff
August 2, 2028-Wednesday	First Full Day of Classes
August 3, 2028-Thursday	Election Day/Staff Development
September 4, 2028-Monday	Labor Day Holiday
October 9, 2028-Monday	Optional In-Service
October 9-13, 2028-Monday through Friday	Fall Break
October 16, 2028-Monday	Classes Resume
November 7, 2028-Tuesday	Election Day/No School/No Staff Development
November 20-24, 2028-Monday through Friday	Thanksgiving Holiday Week
December 20, 2028-Wednesday	End of 1st Semester, 1/2 Day for Students, Full Day for Teachers
December 21, 2028-January 2, 2029	Christmas and New Year Break

88 Student Days–1st Semester

2nd Semester

January 3, 2029-Wednesday	Classes Resume
January 15, 2029-Monday	Dr. Martin Luther King, Jr. Day Holiday
February 16, 2029-Friday	Staff Development Day
February 19, 2029-Monday	Presidents' Day Holiday
March 12, 2029-Monday	In-Service Day (Optional)
March 12-March 16, 2029-Monday through Friday	Spring Break
March 19, 2029-Monday	Classes Resume
March 30-April 2, 2029- Friday and Monday	Good Friday/Easter Break
April 3, 2029-Tuesday	Classes Resume
May 22, 2029-Tuesday	End of 2nd Semester; ½ Day for Students; Full Day for Teachers
May 23, 2029-Wednesday	In-Service Day(Required)
May 24, 2029-Thursday	Administrative Day

90 Student Days–2nd Semester

Grading Periods

<u>1st Semester</u>	
Friday, October 6, 2028	= 47 days
Friday, December 20, 2028	= 41days

2nd Semester

Friday, March 9, 2029	= 45 days
Tuesday, May 22, 2029	= 45 days

In-Service Days

Thursday, July 27, 2028
 Friday, July 28, 2028
 Monday, October 9, 2028 (Optional)
 Monday, March 12, 2029 (Optional)
 Wednesday, May 23, 2029

Abbreviated Days

Tuesday, August 1, 2028
 Wednesday, December 20, 2028
 Tuesday, May 22, 2029

Discretionary Days

Monday, January 15, 2029
 Monday, April 2, 2029

Staff Development

Thursday, August 3, 2028
 Friday, February 16, 2029

Parent/Teacher Conference Day

The Educational Improvement Act mandates a Parent/Teacher Conference Day. This day will be left to the discretion of each school. A minimum of six hours, outside the school day, is required for each teacher and will be documented by the principal.

Staff Development Days*

Days missed due to dangerous or extreme weather conditions will be made up from the 13 days stockpiled by attending school 7 hours per day. State law allows these days to be designated for Staff Development*. Two days have been designated for Staff Development and 11 days for dangerous weather conditions. Beyond 11 days, April 2, 2029, would be used first. Other days will be added to the end of the school year.

Testing Dates

TBD

In-Service and Staff Development Days

All activities for optional In-Service and Staff Development days must be approved by the Principal in advance.

DRAFT

2028-2029 Draft Summary

First Semester

Teachers' first day	Thursday, July 27, 2028 (required in-service)
Students' first day (half day)	Tuesday, August 1, 2028
Staff Development Day	Friday, September 1, 2028
Labor Day Holiday	Monday, September 4, 2028
Optional In-Service	Monday, October 9, 2028
Full five (5) day Fall Break	October 9-13, 2028
Election Day (No School, No Staff Dev.)	November 7, 2028
Thanksgiving Week Break	Monday-Friday, November 20-24, 2028
Last Day of Semester; Half-Day for students	Wednesday, Dec. 20, 2028
Mid-Year Break	Thursday, Dec. 21, 2028- Jan. 2, 2029

88 instructional days in First Semester

Second Semester

Resume classes Second Semester	Wednesday, January 3, 2029
Dr. Martin Luther King Holiday	Monday, January 15, 2029
Staff Development Day	Friday, February 16, 2029
Presidents' Day Holiday	Monday, February 19, 2029
Optional In-Service	Monday, March 12, 2029
Full five (5) day Spring Break (Monday optional in-service)	Monday-Friday, March 12-16, 2029
Good Friday/Easter Break	Friday, March 30-Monday April 2, 2029
Students' last day (half day)	Tuesday, May 22, 2029
Teachers' last day	Thursday, May 24, 2029

90 instructional days in Second Semester

2 instructional days difference between the two semesters

178 student days
2 staff development days

Roane County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Sick Leave	Descriptor Code: 5.302	Issued Date:
		Rescinds: 5.302	Issued: 04/22/25

PROFESSIONAL & SUPPORT PERSONNEL

Full-Time Professional and Full-Time Support personnel shall earn sick leave as outlined below and these days shall accumulate for an unlimited number of days.¹

- 10-month contract = 8 sick days earned per year
- 11-month contract = 9 sick days earned per year
- 12-month contract = 10 sick days earned per year

Sick leave shall be defined as: illness of an employee from natural causes or accident, quarantine, or illness or death of a member of the immediate family of an employee, including the employee's wife or husband, parents, grandparents, children, grandchildren, brothers, sisters, mother-in-law, father-in-law, daughter-in-law, son-in-law, brother-in-law, and sister-in-law.²

A signed statement listing the cause of absence shall be provided by the employee on forms furnished by the Director of Schools and shall promptly be given to the immediate supervisor in support of all claims for sick leave pay. A falsified statement shall be grounds for dismissal. An employee absent for five (5) consecutive working days shall submit a doctor's statement verifying illness or injury of the employee or immediate family member.

Frequent use and/or suspected misuse of sick leave by an employee are sufficient grounds for requiring a physician's certificate stating the reason for absence.

Documentation from a physician may be required in support of any claim for sick leave pay.

The principal shall notify the Director of Schools' office at once if an employee is sick beyond the limit of his/her sick leave accumulation.

Permanent, cumulative sick leave records for each active employee shall be kept in the Director of Schools' office.

An employee, upon employment, may transfer his/her accumulated sick leave from another Tennessee school district, provided that the Director of Schools of the district in which the accumulated leave was held provides notarized verification.³

Upon termination, an employee's accumulated sick leave shall be verified to Tennessee Consolidated Retirement for service credit, i.e., 20 days shall equal one month service credit.

29 SUPPORT PERSONNEL

30 Support personnel who have been members of the Tennessee Consolidated Retirement System (TCRS)
31 may request the transfer of their accumulated sick leave provided proper notarized verification can be
32 obtained.

33 BEREAVEMENT LEAVE

34 Employees are entitled to a maximum of three (3) days of leave in the event of the death of an immediate
35 family member. This includes the employee's spouse, child, stepchild, daughter-in-law, son-in-law,
36 parent, stepparent, sibling, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, or
37 grandchild.

38 Bereavement days will be granted as follows for scheduled work days: A maximum of three (3) days
39 will be granted to employees within a seven (7) day period from the date of death and/or date of memorial
40 service. Employees shall be permitted to apply for additional days of sick leave for bereavement if the
41 need exceeds the initial three (3) days allotted under this policy. The Director of Schools or Designee
42 may require documentation to verify the cause or familial relationship involved in any bereavement leave
43 claim.

Legal References

1. [TCA 49-5-710\(a\)\(1\); Public Acts of 2026, Chapter No. 1022](#)
2. [TRR/MS 0520-01-02-.04\(2\)](#)
3. [TCA 49-5-710\(a\)\(5\)](#)
4. [TCA 49-5-811](#)
5. [TCA 49-5-803](#)
6. [TCA 49-5-804; TCA 49-5-805](#)
7. [TCA 49-5-807](#)
8. [TCA 49-5-808\(j\), \(m\)](#)
9. [TCA 49-5-806\(d\)](#)
10. [TCA 49-5-801 et seq.](#)

Cross References

Workers' Compensation 3.602
Orientation and Probation 5.107
Short Term Leaves of Absence 5.300
Family and Medical Leave 5.305
Physical Assault Leave 5.307

Roane County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Personal and Professional Leave	Descriptor Code: 5.303	Issued Date:
		Rescinds: 5.303	Issued: 05/17/18

1 Full-Time Professional and Full-Time Support employees (including permanent route bus drivers) shall
2 earn personal leave at the rate of two (2) days for each half-year employed for a total of four (4) days
3 per year. Any personal leave remaining unused at the end of a year shall be credited to sick leave.¹

4 Professional leave is expressly for the purpose of improving student achievement, instruction, or general
5 pursuit of school improvement goals. Professional employees may be allowed professional leave of up
6 to two (2) days annually. Additional professional leave days may be approved if the leave is directed by
7 the principal or is in pursuit of school or system goals.

8 If, at the termination of services, any employee has been absent for more days than leave has been earned,
9 an amount sufficient to cover the excess days used shall be deducted from the employee's final salary
10 payment.²

11 PERSONAL LEAVE

12 Subject to the following conditions, personal leave may be taken at the discretion of the employee:

- 13 1. Except in an emergency, each employee shall give the principal at least five (5) days' notice in
14 writing of intent to take leave;
- 15 2. The approval of the Director of Schools or Directors Designee of the school shall be required:³
 - 16 a. If more than ten percent (10%) of the teachers in any given school request its use on the
17 same day;
 - 18 b. If requested during any prior established student examination period;
 - 19 c. If requested on the day immediately preceding or following a holiday or vacation period;
 - 20 d. If personal leave is requested for days scheduled for professional development or in-
21 service training, according to a school calendar adopted by the Board prior to the
22 commencement of the school year; or
 - 23 e. If personal leave is requested for days scheduled for parent-teacher conferences,
24 according to a school calendar adopted by the Board prior to the commencement of the
25 school year.

1 PROFESSIONAL LEAVE

- 2 Professional leave is a short, temporary absence for the purpose of attending workshops and other
3 meetings relating to school business or serving on boards and commissions which meet during daytime
4 hours when appointed by a mayor, city council, county executive, or county commission.⁴

Legal References

1. [TCA 49-5-711\(a\); Public Acts of 2026, Chapter No. 1022; TRR/MS 0520-01-02-.04\(3\)](#)
2. [TCA 49-5-711\(b\)](#)
3. [TCA 49-5-711\(c\)\(1\)](#)
4. [TCA 49-5-205](#)

Cross References

Short Term Leaves of Absence 5.300
Legislative Leave 5.309

Roane County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Staff Rights & Responsibilities	Descriptor Code: 5.600	Issued Date:
		Rescinds: 5.600	Issued: 10/24/23

In fulfilling any rights and responsibilities, employees shall give proper consideration to the educational welfare of students and ensure that no conflict exists with their duties.

Each staff member has the right to a work environment free from sexual, racial, ethnic, and religious discrimination/harassment.¹

Educators have the right to:²

1. Be treated with civility and respect;
2. Have their professional judgment and discretion respected;
3. Report any errant, offensive, or abusive content or behavior of a student to the principal and/or appropriate agencies;
4. Provide students with a safe environment;
5. Defend themselves and their students from physical violence or harm;³
6. Share information regarding a student's educational experience, health, or safety with the student's parent(s)/guardian(s) unless otherwise prohibited;⁴
7. Review all instructional material or curriculum before being utilized by students;
8. Not be required to use his/her personal money to appropriately equip a classroom;
9. Report students who commit offenses of assault and battery or vandalism on school property endangering the life, health, or safety of others pursuant to state law;⁵ and
10. Receive benefits in accordance with state law if the educator is a teacher who is on leave due to a physical assault or other violent criminal act committed during the course of employment.⁶

Each staff member has the responsibility to:

1. Make themselves familiar with and abide by the laws of the state, the policies of the Board, and the procedures designed to implement them;
2. To adhere to the Teacher Code of Ethics, to the extent applicable;⁷

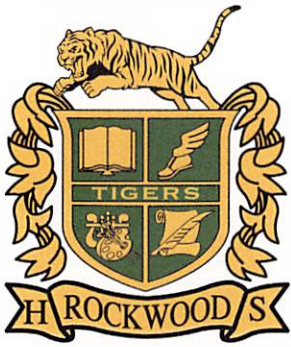
- 1 3. Refrain from any sexually related behavior with students, including students who have graduated
2 or withdrawn in the immediately preceding twelve (12) months;⁸
- 3 4. Exercise good judgment in selecting issues for discussion and balance the relative maturity of
4 students and the students' right to know;
- 5 5. Be courteous and helpful in interacting and responding to parent(s)/guardian(s), visitors, and
6 members of the public;
- 7 6. Keep all records and prepare and submit promptly all reports that may be required by state law,
8 State Board of Education rules and regulations, board policy, and administrative procedures; and
- 9 7. Wear appropriate dress for work according to local school rules.

Legal References

1. [42 USCA § 2000e-2\(a\), \(b\); TCA 49-6-8004](#)
2. [TCA 49-5-209](#)
3. [TCA 49-6-2802](#)
4. [20 USCA § 1232g](#)
5. [TCA 49-6-4301](#)
6. [TCA 49-5-714](#)
7. [TCA 49-5-1001](#)
8. [Public Acts of 2026, Chapter No. 898](#)

Cross References

Curriculum Development 4.200
Controversial Issues 4.800
Religious Content of Courses 4.804
Staff-Student Relations 5.610
Ethics 5.611



Rockwood High School

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Rockwood, TN 37854
Phone: (865) 354-0882
Fax: (865) 354-5170
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DR. SCOTTY HERRELL
PRINCIPAL

To Whom It May Concern:

It is with great pride and sincere appreciation that Rockwood High School respectfully submits this proposal to name our football facility the John Webb Football Complex in honor of Coach John Webb and his extraordinary contributions to Rockwood High School, Rockwood athletics, and generations of student-athletes.

Coach Webb has established himself as one of the most influential and successful coaches in the history of Rockwood High School. As the school's all-time winningest head football coach, his accomplishments on the field speak for themselves. However, his greatest impact extends far beyond wins and losses. Coach Webb has dedicated countless hours to developing young men through football, teaching the values of discipline, perseverance, accountability, teamwork, leadership, and commitment. His influence has helped shape not only successful football players, but also successful students, citizens, husbands, fathers, and members of the Rockwood community.

Naming the facility the John Webb Football Complex would provide a lasting tribute to a coach whose legacy has become an important part of Rockwood High School's history. Every student-athlete who enters the facility would be reminded of the standards Coach Webb has represented: work hard, do things the right way, compete with character, and never give up. The significance of this honor extends beyond Coach Webb's 200th victory. It recognizes a career of service and the lasting impact he has made on the Rockwood Tigers. His name has become synonymous with Rockwood football, and his legacy deserves to be preserved for future generations.

For these reasons, Rockwood High School respectfully requests consideration and approval to officially name the school's football facility the John Webb Football Complex, in recognition of Coach John Webb, the school's all-time winningest football coach and the achievement of his historic 200th career victory as Head Football Coach of the Rockwood Tigers.

Respectfully submitted,

Dr. Scotty Herrell
Principal
Rockwood High School

RESOLUTION NO. _____

IN THE COUNTY COMMISSION FOR ROANE COUNTY, TENNESSEE

A RESOLUTION amending the General Purpose School Fund (141), reflecting changes in Revenue/Expenditure for TTIG and SSPG Grants, and

WHEREAS, the Roane County Board of Education has approved this budget amendment at its September 17, 2026 meeting, and

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

<u>Fund</u>	<u>Function</u>	<u>Description</u>	<u>Current BG</u>	<u>Amend.</u>	<u>Ending BG</u>
Revenue Code:					
141	46515-SSPG	Early Childhood Education	\$ -	\$ 60,051.00	\$ 60,051.00
141	46590-TTIG	Other State Education Funds	\$ -	\$ 78,060.00	\$ 78,060.00
		Total Revenues	\$ -	\$138,111.00	\$138,111.00
Expenditure Code:					
141	71200-163-SSPG	Educational Assistants	\$ -	\$ 26,556.00	\$ 26,556.00
141	71200-201-SSPG	Social Security	\$ -	\$ 1,695.00	\$ 1,695.00
141	71200-212-SSPG	Employer Medicare	\$ -	\$ 400.00	\$ 400.00
141	72210-189-TTIG	Other Salaries & Wages	\$ -	\$ 64,400.00	\$ 64,400.00
141	72210-201-TTIG	Social Security	\$ -	\$ 3,992.00	\$ 3,992.00
141	72210-204-TTIG	State Retirement	\$ -	\$ 5,796.00	\$ 5,796.00
141	72210-212-TTIG	Employer Medicare	\$ -	\$ 934.00	\$ 934.00
141	72210-217-TTIG	Retirement - Hybrid Stabilization	\$ -	\$ 644.00	\$ 644.00
141	72210-499-TTIG	Other Supplies & Materials	\$ -	\$ 2,294.00	\$ 2,294.00
141	72220-312-SSPG	Contract with Private Agencies	\$ -	\$ 30,000.00	\$ 30,000.00
141	72220-725-SSPG	Special Education Equipment	\$ -	\$ 1,400.00	\$ 1,400.00
		Total Expenditures	\$ -	\$138,111.00	\$138,111.00

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 Roane County Mayor for his consideration on this the _____ day of _____, 2026

ATTESTED:

County Clerk

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

County Mayor

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

Roane County Board of Education			
Monitoring: Review: Annually, in September	Descriptor Term: Annual Operating Budget	Descriptor Code: 2.200	Issued Date:
		Rescinds: 2.200	Issued: 10/19/17

General

All school district budgets are the operational plans stated in financial terms for the fiscal year beginning July 1st ending June 30th the following year.¹ The Director of Schools is tasked with ensuring that the budget documents are presented in a clear and understandable manner. This may include providing narrative and visual tools that assist the public in understanding why the funds are needed and how they will be used.²

BUDGET PREPARATION

Budget planning shall include an analysis of previous staffing, curriculum and facilities, and projections requiring additional staffing, curriculum modifications, and additional facilities.

The budget proposal shall be balanced, consistent with board policy and contract conditions, and in accordance with the revenue estimates and revenue determinations made by the County Commission. It shall include provisions for:

1. Programs to meet the needs of the entire student body;
2. Staffing arrangements adequate for proposed programs;
3. Maintenance of the district's equipment and facilities;
4. Efficiency and economy; and
5. An unrestricted fund balance of 16.7%. The Board shall determine the fund balance percentage that meets fiscal health standards and expectations of both school board members and takes into consideration feedback from the County Commission.²

Budget preparation shall be the responsibility of the Director of Schools.³ The Director of Schools will establish procedures for the involvement of staff, including requests from department heads and principals, all of whom shall seek advice and suggestions from other staff.

The Director of Schools and the Board Chair shall develop a budget preparation calendar no later than January 1st. The calendar shall be used as a guide for coordinating the budgetary activities of individuals and groups, collecting budget data, reviewing budget problems, and making budget decisions.

1 HEARING AND REVIEWS

2 Budget documents, including the proposed budget, financial reports, and spending details shall be posted
3 online and made available for inspection by various interested citizens or groups in the office of the
4 Director of Schools.

5 FINAL ADOPTION PROCEDURE

6 The Board shall submit a proposed budget in accordance with the budget timeline established by the
7 Board and County Commission.⁴ If a budget timeline is not agreed upon, the Board shall submit a
8 proposed budget to the County Commission no later than May 1st.⁵ If the proposed budget is rejected,
9 the Board shall submit a revised budget proposal within ten (10) business days after receiving notice of
10 the rejection.⁶

11 Within ten (10) days of adoption of the final budget, the Director of Schools shall file a copy with the
12 Commissioner of Education.⁷ Within thirty (30) days of the beginning of each fiscal year, the Director
13 of Schools shall submit to the Commissioner a complete and certified copy of its entire school budget
14 for the school year that is signed by the Director of Schools and the County Commission.⁸

15 Beginning in 2027, the Director of Schools/designee shall annually provide the following to the Office
16 of Research and Accountability in the office of the Comptroller of the Treasury by August 1:

- 17 1. A planning and budgetary report for the upcoming school year; and
18
19 2. An expenditure report for the immediately preceding school year.⁹

Legal References

1. [*Internal School Funds Manual, Section 4-35*](#)
2. [*Tenn. Comptroller of the Treasury, Fiscal Health Principles for Tenn. School Districts and Local Governments \(2026\)*](#)
3. [TCA 49-2-203\(a\)\(9\)](#)
4. [TCA 5-9-402\(c\)](#)
5. [TCA 5-9-402\(d\)\(4\)](#)
6. [TCA 5-9-402\(d\)\(5\)\(C\)](#)
7. [TCA 49-2-301\(b\)\(1\)\(X\); TRR/MS 0520-01-02-.13\(2\)\(a\)](#)
8. [Public Acts of 2026, Chapter No. 1012](#)
9. [Public Acts of 2026, Chapter No. 1007](#)

Cross References

Role of the Board of Education 1.101
Executive Committee 1.301

Roane County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Family Life Education	Descriptor Code: 4.213	Issued Date: Click here to enter a date.
		Rescinds: 4.213	Issued: 08/15/24

General

A family life education program shall be implemented within the school district in compliance with state law.¹

A parent/guardian who chooses not to have a student participate in the family life education program shall submit such request in writing to the principal. A student who is excused from the program shall be assigned alternative health activities and shall not be penalized academically.

FAMILY LIFE INSTRUCTION

The curriculum for the family life education program shall, in a manner that is age-appropriate and factually and medically accurate, include the following:²

1. Teach the skills needed to make healthy decisions in all aspects of marriage and family life;
2. Encourage sexual health by helping students understand how the whole person is affected by sexual activity as well as other risk behaviors;
3. Provide information about human reproduction, including conception, birth, and prenatal care, as well as the process of adoption and its benefits;
4. Provide information on the family unit and the responsibilities and consequences related to sexual activity, including the challenges of single teen parenting;
5. Promote only sexual risk avoidance through abstinence and the positive results of avoiding sexual activity;
6. Provide instruction on the detection, intervention, prevention, and treatment of child sexual abuse, including such abuse that may occur in the home, and internet crimes against children;
7. Provide instruction on the prevention of dating violence;
8. Encourage communication between parent(s)/guardian(s) and students;

9. Address the legal aspects of sexual activity with emphasis on the rights of the student; and
10. Include the presentation of a high-quality, computer-generated animation or high-definition ultrasound of a least three (3) minutes in duration that shows the development of the brain, heart, and other vital organs in early fetal development per state academic standards.³

Instruction in topics related to sexual activity are not age-appropriate for students in grades kindergarten through five (K-5) and shall not be taught as part of the family life curriculum. This does not prohibit instruction on detection, intervention, prevention, and treatment of child sexual abuse.⁴

The family life education program shall be reviewed annually to ensure that the prohibited items of instruction, as provided for in state law,⁵ are not included in the curriculum.

TRAINING ON INSTRUCTION

Personnel providing family life instruction shall receive training prior to presenting such instruction. Personnel shall conduct such instruction with maturity and discretion.

CHILD TRAFFICKING PREVENTION EDUCATION

Instruction on child trafficking prevention and awareness shall be provided for all students in grades K-12 in a manner that is age-appropriate, grade-appropriate, and advances each year through developmentally appropriate instruction and skill building.⁶

The Director of Schools/designee shall develop a plan to implement child trafficking prevention education into the district's health education instruction and present it to the Board for approval.

REPORTING²

At the beginning of each school year, the Director of Schools shall provide the contact information to the Department of Children's Services of each employee or trained professional providing instruction on family life curriculum related to child sex abuse, child trafficking, and internet crimes. The Director shall also report on the curriculum selected by the Board of Education.

Legal References

1. [TCA 49-6-1302](#)
2. [TCA 49-6-1304\(a\)](#); [TCA 49-6-1601\(g\)\(2\)](#)
3. [TCA 49-6-1304\(c\)](#)
4. [TCA 49-6-1304\(d\)](#)
5. [TCA 49-6-1304\(b\)](#)
6. [Public Acts of 2026, Chapter No. 744](#)

Roane County Board of Education

Monitoring: Review: Annually, in November	Descriptor Term: Instructional Use of Digital Devices	Descriptor Code: 4.215	Issued Date:
		Rescinds:	Issued:

1 *General*¹

2 In-person, teacher led instruction shall be the primary mode of instruction for students in grades
3 kindergarten through five (K-5).

4 Digital devices shall be utilized in these grades only when there is a clear educational benefit,
5 including use for remediation purposes. Further, electronic assessments and instructional tools shall be
6 developmentally appropriate and aligned with state academic standards.

7 The Director of Schools shall provide guidance to staff on appropriate use of technology for these
8 grades. The Director of Schools/designee shall create a process for ensuring that digital instruction
9 complies with this framework and state law.

10 **SOCIAL MEDIA USE**

11 Students in grades kindergarten through five (K-5) are prohibited from accessing social media
12 platforms using district provided internet during the school day.

13 **COMMUNICATION WITH PARENTS/GUARDIANS**

14 At the beginning of each school year, the Director of Schools shall ensure that Principals provide
15 parent(s)/guardian(s) with information on digital device use in the classroom. This shall include the
16 types of devices used and the instructional purposes for such use.

17

Legal References

1. [Public Acts of 2026, Chapter No. 808](#)

Cross References

Use of the Internet 4.406

Roane County Board of Education			
Monitoring: Review: Annually, in November	Descriptor Term: Interscholastic Athletics	Descriptor Code: 4.301	Issued Date: Click here to enter a date.
		Rescinds: 4.301	Issued: 10/23/25

1 *General*

2 No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, be
3 treated differently from another person, or otherwise be discriminated against in any athletic program of
4 the school. Equal athletic opportunities shall be provided for members of both sexes.¹

5 Sex shall be defined as the “immutable characteristics of the person’s reproductive system that identify
6 the person as male or female, as determined by anatomy and genetics existing at the time of birth”.²
7 Student athletes shall only be allowed to participate in athletic activities or events that align with the
8 student’s sex indicated on his/her original birth certificate.³ The Director of Schools/designee shall
9 require the parent/guardian to provide the student’s original birth certificate prior to participation in any
10 interscholastic athletics. If the original birth certificate is not available or does not indicate the student’s
11 sex at the time of birth, the parent/guardian shall provide medical documentation showing evidence of
12 the student’s sex at birth.

13 Interscholastic athletics shall be administered as a part of the regular school program and shall be the
14 principal’s responsibility. Principals shall ensure that school regulations regarding participation in a sport
15 are reasonable. Athletic schedules shall be filed in each principal’s office. The principal/designee shall
16 accompany an athletic team on trips. Transportation of teams to athletic games is approved by the Board,
17 provided the team’s school reimburses the Board for mileage.

18 Bylaws of the Tennessee Secondary School Athletic Association shall regulate the operation and control
19 of athletics. The Director of Schools shall develop a code of conduct for all coaches to follow in order
20 to ensure the health and safety of athletes.⁴

21 **INSURANCE & PHYSICAL EXAMINATIONS**

22 In the event that the school's insurance provider does not extend coverage to an athlete, the athlete shall
23 provide proof of independently secured catastrophic coverage and liability coverage, with the school
24 district as a named insured, of not less than the limits set forth in state law.⁵ It shall be the responsibility
25 of the parent(s)/guardian(s) to provide health and hospitalization insurance for all students participating
26 in interscholastic athletics.

27 Prior to participation in interscholastic athletics, every student shall complete an annual physical
28 examination.⁶ The parent(s)/guardian(s) of each student shall be responsible for covering the cost of the
29 examination, and these records shall be on file in the principal’s office.

30 **SCHEDULING CONFLICTS**

No principal or teacher shall dismiss his/her school or any group of students for the purpose of attending the practice of any interscholastic sport during the school day without written permission from the Board.⁷ This does not prevent regular physical training lessons in the daily school program.

Students shall not be required to attend a school athletic event, or event related to participation on a school athletic team, if the event is on an official school holiday, observed day of worship, or religious holiday. The student's parent/guardian shall notify the coach in writing three (3) full school days prior to the event.⁸

SEVERE WEATHER⁴

Severe weather is any type of weather that could impede the safety of any athlete by compromising the playing conditions of the interscholastic sport. Severe weather includes, but is not limited to, thunder, lightning, and extreme temperatures. When severe weather is forecasted, suspension of play shall be discussed with all players, coaches, and officials, if applicable.

All coaches who oversee or participate in outdoor training, practice, or competition shall annually complete a heat illness prevention course approved by the Tennessee Department of Health as well as receive training on activity modifications based on environmental conditions.

PROHIBITION AGAINST HAZING

Coaches, employees, and volunteers of the school district shall not encourage, permit, condone, or tolerate hazing activities.⁹

HOME SCHOOL STUDENT PARTICIPATION¹⁰

Home school students shall be permitted to participate in accordance with TSSAA or TMSAA guidelines. If a school is not a member with these organizations, home school students that are zoned for the school shall be permitted to participate in interscholastic athletics to the same extent as other students.

VIRTUAL SCHOOL STUDENT PARTICIPATION¹¹

Virtual school students shall be permitted to participate in accordance with TSSAA or TMSAA guidelines. If a school is not a member with these organizations, virtual school students that are zoned for the school shall be permitted to participate in interscholastic athletics to the same extent as other students.

PRIVATE SCHOOL STUDENT PARTICIPATION¹²

While students from private schools are permitted to try out for interscholastic athletics teams, this does not guarantee that they will make the team. As with all students, those from other schools shall only be admitted to the team subject to the independent decision of the coach or other relevant school official.

Public Schools with TSSAA or TMSSAA Membership

Private school students shall be permitted to participate in accordance with TSSAA or TMSAA guidelines subject to the following conditions. These students must:

- Attend a private school that is not a member with TSSAA or TMSAA and serves fewer than two-hundred (200) students in grades six through eight (6-8) or fewer than two hundred students in grades nine through twelve (9-12);
- Satisfy the eligibility requirements established by TSSAA or TMSAA; and
- Reside within the geographic boundaries of the district.

These students shall be permitted to participate in athletic programs not offered by the private school, but only in the middle or high school that they are zoned to attend.

Public Schools without TSSAA or TMSSAA Membership

If a school is not a member with these organizations and offers its students the opportunity to participate in interscholastic athletic competition, private school students that are zoned for the school shall be permitted to participate in interscholastic athletics to the same extent as other students.

Legal References

1. [34 CFR § 106.41; 20 USCA § 1681 et seq.](#)
2. [Public Acts of 2026, Chapter No. 938](#)
3. [TCA 49-6-310\(a\)](#)
4. [TCA 49-6-3601](#)
5. [TCA 29-20-403](#)
6. [20 USCA § 1232h\(c\); TRR/MS 0520-01-13-.01\(1\)\(a\)](#)
7. [TCA 49-6-1002\(a\)](#)
8. [TCA 49-6-1002\(c\)](#)
9. [TCA 49-2-120](#)
10. [TCA 49-6-3050\(e\)\(1\)\(B\)](#)
11. [TCA 49-16-216](#)
12. [Public Acts of 2026, Chapter No. 893](#)

Cross References

Special Use of School Vehicles 3.402
Student Insurance Program 3.601
Extracurricular Activities 4.300
Attendance 6.200

Roane County Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date:
		Rescinds: 4.600	Issued: 11/21/24

The Director of Schools shall develop an administrative procedure to establish a system of grading and assessment for evaluating and recording student progress and to measure student performance in conjunction with board-adopted content standards for grades K-8. The grading/assessment system shall follow all applicable statutes and rules and regulations of the State Board of Education. The grading/assessment system shall be uniform, district-wide, at comparable grade levels, except that the Director of Schools shall have the authority to establish and operate ungraded and/or unstructured classes in grades K-3 according to state rules and regulations.¹

The Director of Schools shall submit a copy of the grading and assessment systems to the Board before the system is implemented. These guidelines shall be communicated annually to students and parent(s)/guardian(s).

Conduct grades are based on behavior and shall not be reflected in scholastic grades.

GRADING SYSTEM²

Schools teaching grades nine (9) through twelve (12) shall use the uniform grading system established by the State Board of Education. This shall also apply to students enrolled in eighth grade for the grades achieved on high school courses. Using the uniform grading system, students' grades shall be reported for the purposes of application for post-secondary financial assistance administered by the Tennessee Student Assistance Corporation.

Subject-area grades shall be expressed by the following letters with their corresponding percentage range:

- A (90-100)
- B (80-89)
- C (70-79)
- D (60-69)
- F (0-59)

Grading floors with a minimum above zero are not permitted.³ This grading system shall be uniform throughout the school district for each grade.

Advanced coursework grades shall be weighted with additional percentage points to calculate the semester average. Depending on the course taken, the following percentage points shall be assigned:

- Honors Courses – three (3) percentage points;

- Local and Statewide Dual Credit, Capstone Industry Certification Aligned– four (4) percentage points; and
- Advanced Placement, Cambridge International, College Level Exam Program (CLEP), International Baccalaureate Courses, and Dual Enrollment Courses – five (5) percentage points.

LOTTERY SCHOLARSHIPS⁴

Each school counselor shall provide incoming freshmen with information on college core courses required for lottery scholarships as well as necessary criteria (grade point average, ACT and SAT score, etc.) that must be met in order to receive a scholarship.

Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal Student Aid (FAFSA). The FAFSA is available at the guidance office or online. Students shall be made aware of all applicable FAFSA deadlines and encouraged to submit applications in a timely manner.

Elementary school counselors shall explain the HOPE Scholarship and its requirements to their students and impress upon them the benefits of making good grades.

LOTTERY SCHOLARSHIP DAY

Each school year, prior to scheduling courses for the following school year, schools teaching students in grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁵

Legal References

1. [TCA 49-2-203\(b\)\(16\); TCA 49-2-301\(b\)\(1\)\(H\); Public Acts of 2026, Chapter No. 901](#)
2. [TRR/MS 0520-01-03-.02; State Board of Education Policy 3.301; TCA 49-6-407](#)
3. [TCA 49-6-407\(c\)\(2\)](#)
4. [TCA 49-4-904, 905, 907](#)
5. [TCA 49-4-932\(f\)](#)

Cross References

Alternative Credit Options 4.209
Credit Recovery 4.210
Reporting Student Progress 4.601
Honor Roll, Awards, & Class Ranking 4.602
Promotion and Retention 4.603
Transcript Alterations 4.608

Roane County Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Promotion and Retention	Descriptor Code: 4.603	Issued Date: Click here to enter a date.
		Rescinds: 4.603	Issued: 03/27/25

1 *General*

2 All promotion and retention decisions shall be made on a case-by-case basis and comply with state and
3 federal law. All decisions shall be made in consultation with a student's IEP and/or 504 team, if
4 applicable.¹

5 Students who have difficulty in achieving the requirements for promotion may be considered for
6 retention. Schools shall identify these students by February 1st. Factors used to identify students for
7 retention shall include:²

- 8 1. Ability to perform at the current grade level;
- 9
- 10 2. Results of local assessments, screening, or monitoring tools;
- 11
- 12 3. State assessments, as applicable;
- 13
- 14 4. Home Literacy Reports;³
- 15
- 16 5. Overall academic achievement of the student;
- 17
- 18 6. Likelihood of success with more difficult material if promoted to the next grade;
- 19
- 20 7. Attendance record; and
- 21
- 22 8. The student's maturity.

23 Students may be identified for retention after the February 1st deadline if the delay in identifying a
24 student is due to:⁴

- 25 1. Date of enrollment;
- 26
- 27 2. Additional information acquired after results of local assessment, screening, or monitoring are
28 released;

29 **VOLUNTARY RETENTION⁵**

30 A parent/guardian of a student enrolled in kindergarten through second grade may choose to retain
31 his/her student in the current grade level if:

- 1 1. The student has a documented academic or behavioral delay; and
- 2
- 3 2. The parent/guardian believes that retention may benefit the student.

4 This information shall be submitted in writing within thirty (30) days of the end of the school year. The
5 district shall send written notice to the parent/guardian confirming whether the student is eligible for
6 retention under state law.

7 **PROMOTION PLANS⁶**

8 When a student is identified for retention, the student's parent(s)/guardian(s) shall be notified within
9 fifteen (15) calendar days, and an individualized promotion plan shall be developed to help the student
10 avoid retention. The plan shall be developed in coordination with the student's teachers, IEP or 504
11 team, if applicable, and may also include input from the student's parent(s)/guardian(s), school
12 counselor, or other appropriate school personnel.

13 Promotion plans shall incorporate evidence-based strategies, including expectations and measurements
14 that will verify whether a student has made sufficient progress to be promoted to the next grade level,
15 and be tailored to the student's learning needs. Promotion plans for students in third and fourth grade
16 will include additional requirements for promoting students in these grades. A copy of the plan will be
17 provided to the student's parent(s)/guardian(s), and the school shall offer the opportunity for a parent-
18 teacher conference to discuss the plan. If a student is not making progress on the promotion plan, then
19 the strategies shall be modified. Parent(s)/guardian(s) shall be provided with any changes to the
20 promotion plan.

21 A student who demonstrates sufficient academic progress according to his/her promotion plan shall be
22 promoted to the next grade level unless retention is required per additional requirements for students in
23 third and fourth grade.⁷

24 If a student has not demonstrated sufficient academic progress according to his/her promotion plan by
25 the end of the school year, the student shall be eligible to enroll in a summer reading or learning
26 program, if available. Parent(s)/guardian(s) shall be notified of a decision for retention at least ten (10)
27 calendar days prior to the start of the next school year if the student was enrolled in a summer program.
28 However, if the student wasn't enrolled in a summer program, the parent(s)/guardian(s) shall be
29 notified of a decision for retention at least thirty (30) calendar days prior to the start of the next school
30 year.⁸

31 **RETENTION⁷**

32 A student may be retained when such retention is in the best interests of the student or when retention
33 is required per additional requirements for students in third and fourth grade.

34 *Decision of Retention – General⁹*

35 If a student is retained, the Director of Schools/designee shall develop an individualized academic
36 remediation plan within thirty (30) calendar days after the beginning of the next school year. A copy of
37 the plan shall be provided to the student's parent(s)/guardian(s) within ten (10) calendar days of its
38 development. The plan shall include at least one of the following strategies:

1. Adjustment to the current instructional strategies or materials;
2. Additional instructional time;
3. Individual tutoring;
4. Modification to the student's classroom assignment to ensure the student receives instruction from a teacher with a level of overall effectiveness of above expectations (level 4) or significantly above expectations (level 5); or
5. Attendance or truancy interventions.

A student shall not be retained more than once in any grade. The progress of students who are retained shall be closely monitored and reported to parent(s)/guardian(s) at least three (3) times during the school year in which the student is retained. The Director of Schools shall develop procedures to ensure appropriate recordkeeping of students who are retained.

Decision of Retention – Third Grade¹⁰

Third grade students shall not be promoted to the next grade unless they are determined to be proficient (i.e., receive a performance level rating of “on track” or “mastered”) in English language arts (ELA) based on the student's most recent TCAP test.

Students who are not proficient in ELA may still be promoted if the following conditions are met:

1. A student in third grade receiving a performance level rating of “approaching” on the ELA portion of the student's most recent TCAP test may be promoted if:
 - a. The student is an English language learner and has received less than two (2) full years of ELA instruction;
 - b. The student was previously retained in grades K-3;
 - c. The student is retested before the next school year and scores proficient in ELA;
 - d. The student attends a learning loss bridge camp before the next school year, maintains a ninety percent (90%) attendance rate, and demonstrates adequate growth on the post-test at the end of the camp;
 - e. The student receives tutoring for the entirety of the next school year in accordance with state law;
 - f. Beginning with the 2023-2024 school year, the student demonstrates proficiency in ELA standards by scoring within the fiftieth percentile on the most recently administered state-provided benchmark assessment and the district provides tutoring services to the student during the entire fourth grade school year and notifies the student's parent/guardian, in writing, of the benefits of enrolling the student in summer programming; or
 - g. The student was administered a state-mandated assessment pursuant to TCA 49-1-616(d) as a third-grade student and the student demonstrates proficiency in ELA based on the student scoring within the fiftieth percentile on the most recently administered universal reading screener approved by the State Board of Education or the Tennessee

universal reading screener.¹¹

- 2.
- A student in third grade receiving a performance level rating of “below” on the ELA portion of the student’s most recent TCAP test may be promoted if:

- a. The student is an English language learner and has received less than two (2) full years of ELA instruction;
- b. The student was previously retained in grades K-3;
- c. The student is retested before the next school year and scores proficient in ELA; or
- d. The student attends a learning loss bridge camp before the next school year, maintains a ninety percent (90%) attendance rate, and receives tutoring for the entirety of the next school year in accordance with state law.

Decision of Retention – Fourth Grade¹⁰

Students in the following categories may be promoted to fifth grade if they demonstrate adequate growth on the fourth-grade ELA portion of the TCAP test:

1. A student who was promoted to fourth grade due to receiving tutoring for the entirety of the fourth-grade school year; and
2. A student who was promoted to fourth grade due to attending a learning loss bridge camp while maintaining a ninety percent (90%) attendance rate and receiving tutoring for the entirety of the fourth-grade school year.

If a student that was promoted to fourth grade under one of the provisions above does not demonstrate adequate growth on the fourth-grade ELA portion of the TCAP test, then the following shall occur:

1. The student’s principal shall convene a conference consisting of the following parties: the student’s parent(s)/legal guardian, the student’s ELA teacher, and the student’s principal.
2. The conference shall review the student’s fourth grade ELA performance to determine if the student should be promoted to fifth grade.
3. At the conclusion of the conference, a majority of the parties shall agree to one of the following:
 - a. The student will be promoted to fifth grade and be assigned a tutor for the entirety of the student’s fifth-grade year; or
 - b. The student will be retained in fourth grade. A student shall not be retained more than once in fourth grade.

Decision of Retention – Students with Disabilities¹²

Retention and promotion decisions shall be made on a case-by-case basis and in consultation with the student’s IEP and/or 504 team to determine whether the student’s performance on the ELA portion of TCAP was due to the student’s disability. The school district shall not retain a student with a disability or a suspected disability that impacts their ability to read.

1 APPEALS^{8,13}

2 When a student is identified for retention, the parent(s)/guardian(s) shall be notified about the decision
 3 to retain the student and provided with information on the right to appeal the decision. Appeals shall be
 4 made to a committee appointed by the principal within 10 days. The student and his/her
 5 parent(s)/guardian(s) shall be provided written or actual notice of the appeal hearing and shall be given
 6 the opportunity to address the committee. The committee shall conduct a hearing within 5 days to
 7 determine if the student will be promoted and issue such decision within 5 days. Upon notification of
 8 the committee decision, the principal shall send written notification to the Director of Schools/designee
 9 and the parent(s)/guardian(s). The notification shall advise parent(s)/guardian(s) of their right to appeal
 10 such action within 5 days to the Director of Schools/designee.

11 The appeal shall be heard no later than ten (10) business days after the request for appeal is received. A
 12 decision shall be issued within 5 days.

13 Within five (5) business days of the Director of Schools/designee rendering a decision, the student's
 14 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.
 15 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.
 16 The action of the Board shall be final.

17 For students where retention is required per the additional requirements for students in third and fourth
 18 grade, parent(s)/guardian(s) may appeal this decision in accordance with state law.⁷

Legal References

1. [20 USCA § 1400 et seq.; 29 U.S.C. § 794 \(Section 504\); TRR/MS 0520-01-03-.16; TCA 49-6-3115](#)
2. [TRR/MS 0520-01-03-.16\(5\)](#)
3. [TCA 49-1-905\(e\)](#)
4. [TRR/MS 0520-01-03-.16\(4\)](#)
5. [TCA 49-6-314; TRR/MS 0520-01-03-.16\(6\)](#)
6. [TRR/MS 0520-01-03-.16\(6\)](#)
7. [TRR/MS 0520-01-03-.16\(7\)\(f\)](#)
8. [TRR/MS 0520-01-03-.16\(7\)\(e\)](#)
9. [TRR/MS 0520-01-03-.16\(7\)\(g\)](#)
10. [TRR/MS 0520-01-03-.16\(8\)](#)
11. [Public Acts of 2026, Chapter No. 1030](#)
12. [29 U.S.C. § 794 \(Section 504\); 20 USCA § 1400 et seq.; TRR/MS 0520-01-03-.16\(7\)\(e\); TCA 49-6-3115\(a\)\(3\)](#)
13. [TRR/MS 0520-01-03-.16\(3\); TRR/MS 0520-01-02-.17\(7\); TCA 49-6-3102\(e\)\(1\)](#)

Cross References

Credit Recovery 4.210
 Grading System 4.600
 Reporting Student Progress 4.601
 Attendance 6.200
 Student Assignments 6.205
 Homeless Students 6.503
 Student Records 6.600

Roane County Board of Education			
Monitoring: Review: Annually, in December	Descriptor Term: Graduation Requirements	Descriptor Code: 4.605	Issued Date: Click here to enter a date.
		Rescinds: 4.605	Issued: 10/19/21

1 *General*

2 The program of studies shall include areas required by the State Board of Education.

3 Before high school graduation, every student shall:¹

4 1. Achieve the specified twenty-two (22) units of credit;

5

6 2. Take the required end-of-course exams;

7

8 3. Have satisfactory records of attendance and conduct;

9

10 4. Take the ACT or SAT prior to graduation;² and

11

12 5. Pass a United States civics test.³

13 If a middle school student successfully completes any of the State Board-required high school credits,
14 as evidence by a passing grade in the course prior to grade nine (9), the student shall receive graduation
15 credit for that coursework.⁴

16 **SPECIAL EDUCATION STUDENTS⁵**

17 Special education students who earn the prescribed twenty-two (22) credit minimum shall be awarded a
18 regular high school diploma.

19 Students who have received the below diplomas shall continue to make progress towards a regular high
20 school diploma until the end of the school year in which they turn twenty-two (22) years old.

21 *Special Education Diploma*

22 A special education diploma shall be awarded to students who have not met the requirements for a regular
23 high school diploma but have:⁶

24 1. Completed four (4) years of high school;

25

26 2. Made satisfactory progress on their IEP; and

27

28 3. Maintained satisfactory records of attendance and conduct.

Occupational Diploma

Special education students who do not meet the requirements for a regular high school diploma may be awarded an occupational diploma if the student has:^{1,5}

1. Completed at least four (4) years of high school;
2. Made satisfactory progress on their IEP;
3. Maintained satisfactory records of attendance and conduct;
4. Completed the occupational diploma Skills, Knowledge, and Experience Mastery Assessment (SKEMA); and
5. Has two (2) years of paid or non-paid work experience.

The decision to attain an occupational diploma shall be made at the conclusion of the student's 10th grade year or two (2) academic years prior to the expected graduation date.

Alternate Academic Diploma

Special education students who do not meet the requirements for a regular high school diploma may be awarded an alternate academic diploma if the student has:⁵

1. Completed at least four (4) years of high school;
2. Participated in the high school alternate assessment;
3. Earned the prescribed twenty-two (22) credit minimum;
4. Made satisfactory progress on their IEP;
5. Maintained satisfactory records of attendance and conduct; and
6. Completed a transition assessment that measures postsecondary education and training, employment, independent living, and community involvement.

STUDENT LOAD

All full time students in grades 9-12 shall be enrolled each semester in subjects that produce a minimum of five (5) units of credit for graduation per year. Students with hardships and gifted students may appeal this requirement to the Director of Schools and then to the Board.⁷

EARLY GRADUATION⁸

High school students shall be permitted to complete an early graduation program. Students intending to graduate early shall inform the school principal of this intent prior to the beginning of 9th grade or as soon thereafter as the intent is known.

In order to graduate early, students shall meet the following requirements:

1. Earn the required seventeen (17) credits;
2. Achieve a benchmark score for each required end-of-course exam;
3. Attain a cumulative GPA of at least 3.2 on a 4.0 scale;
4. Meet the minimum ACT or SAT benchmark score;
5. Obtain a qualifying benchmark score on a world language proficiency assessment; and
6. Complete at least two (2) types of the following courses:
 - a. AP;
 - b. IB;
 - c. Dual enrollment; or
 - d. Dual credit.

The Director of Schools shall develop administrative procedures to ensure that the early graduation program is conducted in accordance with state law, including reporting the total number of requests to graduate early to the TN Department of Education.⁹

Legal References

1. [TCA 49-6-6001](#); [State Board of Education Policy 2.103](#); [TRR/MS 0520-01-03-.06](#)
2. [TCA 49-6-6001\(b\)](#); [State Board of Education Policy 2.103](#)
3. [TCA 49-6-408](#); [State Board of Education Policy 2.103](#)
4. [State Board of Education Policy 2.102](#)
5. [TRR/MS 0520-01-03-.06](#); [State Board of Education Policy 2.103](#)
6. [TCA 49-6-6005](#); [State Board of Education Policy 2.103](#)
7. [TRR/MS 0520-01-03-.06\(19\)](#)
8. [TCA 49-6-8103](#); [State Board of Education Policy 2.103](#); [Public Acts of 2026, Chapter No. 912](#)
9. [Public Acts of 2026, Chapter No. 1040](#)

Cross References

Class Size Ratios 4.201
Alternative Credit Options 4.209
Honor Roll, Awards, & Class Ranking 4.602

Roane County Board of Education

Monitoring: Review: Annually, in January	Descriptor Term: Application and Employment	Descriptor Code: 5.106	Issued Date:
		Rescinds: 5.106	Issued: 08/17/23

APPLICATION

An individual desiring a position shall make application to the Director of Schools on forms developed by his/her office. To ensure the safety and welfare of students and staff, the district shall require criminal history background checks and fingerprinting of applicants for teaching positions and any other positions that require proximity to children.¹ If applying for a teaching position, the Director of Schools shall also check the applicant's license status in the State Board of Education's database to determine if there is a hold on that applicant's license, and if so, the reasoning behind the hold.²

Knowingly falsifying information shall be sufficient grounds for termination of employment and shall also constitute a Class A misdemeanor which shall be reported to the District Attorney General for prosecution.³

Any costs incurred to perform these background checks and fingerprinting shall be paid by the applicant. The Board shall reimburse the applicant if a position is offered and accepted.⁴

Professional Employees

The application shall include a transcript of credits earned at the colleges or universities attended along with references from persons such as previous employers, college professors, and supervisors of student teachers. Other information shall include whether such applicant has been dismissed for cause from a school district.⁵ If previously employed by a local board of education, the applicant shall provide evidence of acceptable resignation.

No person shall be employed:

1. Who does not hold a valid license to teach or a temporary permit to teach from the State Board of Education;⁶
2. Who has been identified by the Department of Children's Services, or on a similar registry in another jurisdiction, as a perpetrator of child abuse, severe child abuse, child sexual abuse, or child neglect or who poses an immediate threat to the health, safety, or welfare of children;⁷
3. Who is listed on the state's abuse of vulnerable persons registry maintained by the Department of Health, or on a similar registry in another jurisdiction;⁷
4. Who does not present a physician's certificate showing a satisfactory health record or has any contagious or communicable disease in such form that might endanger the health of school children;⁸
5. Who refuses to take and subscribe to an oath to support the Constitution of the State of Tennessee and of the United States of America;⁹
6. Who has not had their information verified using E-Verify;¹⁰

7. Who fails to make a full disclosure of any prior criminal record and any prior dismissals from employment for cause; or
8. Who does not receive a satisfactory background check.¹¹

Support Employees

No person shall be employed:

1. Who has any contagious or communicable disease in such form that might endanger the health of school children;⁸
2. Who has been identified by the Department of Children's Services as a perpetrator of child abuse, severe child abuse, child sexual abuse, or child neglect or who poses an immediate threat to the health, safety, or welfare of children;⁷
3. Who is listed on the state's abuse of vulnerable persons registry maintained by the Department of Health;⁷
4. Who has not had their information verified using E-Verify;¹⁰
5. Who fails to make a full disclosure of any prior criminal record and any prior dismissals from employment for cause; or
6. Who does not receive a satisfactory background check.¹¹

EMPLOYMENT

After checking references and receiving written recommendations, the Director of Schools shall hire and assign qualified applicants.

Initial Employment for Professional Employees

The Director of Schools shall notify such person, in writing, of the offer and conditions of employment. Upon receipt of employment notification, such person shall respond within the timeline established by state law.¹³ From the date of the written acceptance, such person is considered to be under employment with the district and is subject to all rights, privileges, and duties.

Legal References

1. [TCA 49-5-406; TCA 49-5-413](#)
2. [State Board of Education Policy 5.501](#)
3. [TCA 49-5-406\(a\)\(2\)\(A\)](#)
4. [TCA 49-5-413\(c\)](#)
5. [TCA 49-2-131](#)
6. [TCA 49-5-403; TCA 49-5-101; TCA 49-5-106](#)
7. [TCA 49-5-413\(e\)](#)
8. [TCA 49-5-404](#)
9. [TCA 49-5-405](#)
10. [Immigration Reform and Control Act of 1986, Pub. L. No. 99-603, 100 Stat. 3359, 8 USCA § 1101 et seq.; Public Acts of 2026, Chapter No. 772](#)
11. [TCA 49-5-413\(a\), \(f\)](#)
12. [TCA 49-5-406\(b\)](#)

Cross References

Orientation and Probation 5.107
 Compensation Guides & Contracts 5.110
 Background Investigations 5.118
 Recommendations and File Transfers 5.203
 Interim Employees 5.700
 Qualifications and Duties of the Director of Schools 5.802

ROANE COUNTY SCHOOLS

Equipment Surplus

School:

D.S.E.S.

Date: 9 / 8 / 26[illegible]

Location or School:Dyllis Springs Elementary

Contact Name: Jeanne Armstrong

Date of Board Approval:

ROANE COUNTY SCHOOLS

Equipment Surplus

School:

Midway Elementary

9/9/2026

RCS#	Item Description	Brand	Model	Serial # (if applicable)	Budget (i.e., Title I, IV, IAL)
55550	CHROMEBOOK	HP	X360	SCD750B219	ADA
55892	CHROMEBOOK	HP	11G6EE	5CD8331YK7	ADA
55903	CHROMEBOOK	HP	11G6EE	5CD9198028	ADA
55927	CHROMEBOOK	HP	11G6EE	5CD9197Z54	ADA
57563	CHROMEBOOK	HP	11G6EE	5CD8492G78	
57573	CHROMEBOOK	HP	11G6EE	5CD84939GZ	
58285	CHROMEBOOK	DELL	3100	867VR53	1:World 2020-2021
58297	CHROMEBOOK	DELL	3100	5T3WR53	1:World 2020-2021
58339	CHROMEBOOK	DELL	3100	D34SR53	1:World 2020-2021
59370	CHROMEBOOK	DELL	3100	2JRBHB3	Technology (General)
62658	CHROMEBOOK	DELL	3100	23C37K3	TNALLCORPS
100958	CHROMEBOOK	DELL	3100	F7G1LF3	ESSER 1.0
101577 MMS	CHROMEBOOK	DELL	3100	J52QKN3	Esser Funds 3.0
101597	CHROMEBOOK	DELL	3100	1N2NKN3	Esser Funds 3.0
60573	CHROMEBOOK	DELL	3100	5G6HHB3	ADA
60602	CHROMEBOOK	DELL	3100	CRXGHB3	ADA
61365	CHROMEBOOK	DELL	3100	11LJHB3	
61366	CHROMEBOOK	DELL	3100	53LJHB3	
61360	CHROMEBOOK	DELL	3100	6H2MH93	ADA
60569	CHROMEBOOK	DELL	3100	4W87HB3	ADA
101560	CHROMEBOOK	DELL	3100	5DTMKN3	Esser Funds 3.0
55931	CHROMEBOOK	HP	11G6EE	5CD9197ZY8	
55936	CHROMEBOOK	HP	11G6EE	5CD9197ZSH	ADA
59356	CHROMEBOOK	DELL	3100	6DRBHB3	TECHNOLOGY GENERAL
55907	CHROMEBOOK	HP	11G6EE	5CD9197YGH	
57559	CHROMEBOOK	HP	11G6EE	5CD9203QFH	
57619	CHROMEBOOK	HP	11G6EE	5CD8492G2S	
57558	CHROMEBOOK	HP	11G6EE	5CD9203QN1	
55878	CHROMEBOOK	HP	11G6EE	5CD8331YF2	GENERAL
57620	CHROMEBOOK	HP	11G6EE	5CD8492G99	

[illegible]

Surplus Equipment

Date: 9/1/2026[illegible]

tendance/Data

endence/Data

8/27/26

Data Management:

Date of Surplus: