

GCSSD Board of Trustees Regular Meeting
November 7, 2023 6:30 PM
Spring Hill School Library

Mission Statement: "The Gibson County Special School District provides learning experiences through which every student will be well prepared for their life, education, and career."

I. PLEDGE OF ALLEGIANCE

II. CALL TO ORDER

III. ROLL CALL

IV. CONSENT AGENDA

IV.A. ALC Report

IV.B. Bullying/Harassment Report

IV.C. Finance Reports

IV.D. Funding Applications

IV.E. Maintenance/Technology Reports

IV.F. Minutes Approval

IV.G. Overnight Field Trips

V. RECOGNITION

VI. PUBLIC COMMENT

VII. **AMENDED AGENDA

VII.A. Swearing-in of Ms. Treva Maitland

VII.B. American Education Week

VII.C. LEA Compliance Report

VII.D. **ESSER 3.0 FY24 Application Budget Approval

VII.E. **StaffEZ Contract Renewal

VII.F. School Board Election Dates

VII.G. Advisory Referendum Resolution

VIII. DIRECTOR'S REPORT

VIII.A. Surplus

VIII.B. Upcoming Conferences

IX. ADJOURN

North GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	10	Zero Tolerance	Smoking Marijuana in BR	5/4/2022	Dec, 2023		
GCHS	10	Zero Tolerance	Possession of MJ in BR	5/4/2022	Dec, 2023		
Dyer	7	34 Days ALC	Theft at previous school, we honor	9/17/2023 start			
GCHS	9	60 Days ALC	volleyball game incident/10 priors	10/11/2023	Dec. 15, 2023		
GCHS	10	remainder of semester	disrespectful rant, cussing, finger	10/31/2023			
GCHS	9	19 Days ALC	assault charge, pulling hair, kicking	10/31/2023			

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes
SGCHS	10	90 Days ALC	Prank Phone Calls (vulgar)	4/19/2023	Dec, 2023	
SGCHS	10	90 Days ALC	Prank Phone Calls (vulgar)	4/19/2023	Dec, 2023	
SGCMS	8	30 Days ALC	Showing porn on phone	8/21/2023		
SGCHS	9	180 Days ALC	zero tolerance, under influence	10/20/2023	12-Mar-24	appeal reduced to 90/45

North GC for the year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
Dyer	7	34 Days ALC	Theft				
GCHS	9	60 Days ALC	Volleyball game incident/10 priors	10/11/2023	Dec. 16, 2023	transfer student, we honored days	
GCHS	10	remainder of semester	disrespectful rant, cussing, finger	10/31/2023			
GCHS	9	19 Days ALC	assault charge, pulling hair, kicking	10/31/2023			

South GC for Year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCMS	8	30 Days ALC	Showing porn on phone	8/21/2023			
SGCHS	10	13 Days ALC	Inproper touching, intimidation	9/12/2023			
SGCHS	9	180 Days ALC	zero tolerance, under influence	10/20/2023	12-Mar-24	review at 90 days	Time Complete

HARASSMENT/BULLYING REPORT

October 1, 2023 to October 31, 2023

NOTE: Totals YTD column represents the cumulative # of incidents' reported thus far.

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
DYER	0	0	0	0	0	2	6
GCHS	0	0	0	0	0	0	1
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	0	0
SGCMS	0	0	0	0	0	0	1
RUTHERFORD	0	0	0	0	0	0	0
SGCHS	0	0	0	0	0	0	1
SPRING HILL	0	0	0	0	0	0	0
YORKVILLE	0	0	0	0	0	0	1

VERBAL OR WRITTEN (classified as one of the following)

- Name calling
- Threatening
- Taunting/ridiculing
- Demeaning comments

TECHNOLOGY (classified as)

- Facebook Posting
- Instagram Pic
- Phone Texting
- Twitter Messages
- Snap Chat

PHYSICAL (classified as one of the following)

- Hitting/kicking/shoving/pushing
- Inappropriate touching
- Staring/Stalking
- Spitting

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8108	10/17/2023	Paid	Alisha Bauman	\$251.55
Gibson County Special Schools	8109	10/17/2023	Paid	RACHEL BEARDEN	\$306.54
Gibson County Special Schools	8110	10/17/2023	Paid	Capital One	\$19.48
Gibson County Special Schools	8111	10/17/2023	Paid	Continental Press, Inc	\$708.62
Gibson County Special Schools	8112	10/17/2023	Paid	Curriculum Associates, LLC	\$10,306.00
Gibson County Special Schools	8113	10/17/2023	Paid	Anessa Ladd	\$503.25
Gibson County Special Schools	8114	10/17/2023	Paid	LTC	\$37.62
Gibson County Special Schools	8115	10/17/2023	Paid	Play Versus Inc	\$4,000.32
Gibson County Special Schools	8116	10/17/2023	Paid	Wells Fargo Financial Leasing	\$85.00
Gibson County Special Schools	8117	10/26/2023	Paid	Business Card	\$718.13
Gibson County Special Schools	8118	10/26/2023	Paid	Business Card	\$20.00
Gibson County Special Schools	8119	10/26/2023	Paid	Business Card	\$220.85
Gibson County Special Schools	8120	10/26/2023	Paid	Capital One	\$67.17
Gibson County Special Schools	8121	10/26/2023	Paid	Lexia Learning Systems LLC	\$1,496.00
Gibson County Special Schools	8122	10/26/2023	Paid	Quill	\$250.73

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/1/2023 7:49 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
59768	10/4/2023	Alexander,Thompson And Arnold	Vendor	Outstanding	\$13,050.00
59769	10/4/2023	Blake Allen	Vendor	Outstanding	\$333.33
59770	10/4/2023	Area Wide Communications	Vendor	Outstanding	\$322.00
59771	10/4/2023	Mark Avery	Vendor	Outstanding	\$333.33
59772	10/4/2023	Barry Bray	Vendor	Outstanding	\$1,000.00
59773	10/4/2023	Br Supply, Inc.	Vendor	Outstanding	\$3,265.05
59774	10/4/2023	Rachel Cianciolo	Vendor	Outstanding	\$750.00
59775	10/4/2023	Logan Eason	Vendor	Outstanding	\$500.00
59776	10/4/2023	Lowe's Credit Services	Vendor	Outstanding	\$1,124.20
59777	10/4/2023	Robert McGregor	Vendor	Outstanding	\$333.33
59778	10/4/2023	Anna Moore	Vendor	Outstanding	\$1,480.18
59779	10/4/2023	Colton Pickard	Vendor	Outstanding	\$333.33
59780	10/4/2023	Steven E Rich	Vendor	Outstanding	\$666.67
59781	10/4/2023	William Douglass Sanders	Vendor	Outstanding	\$500.00
59782	10/4/2023	TCAT Jackson	Vendor	Outstanding	\$4,241.00
59783	10/4/2023	Andre Theus	Vendor	Outstanding	\$500.00
59784	10/4/2023	Clayton Westbrooks	Vendor	Outstanding	\$500.00
59785	10/6/2023	City Lumber Company	Vendor	Outstanding	\$3,024.82
59786	10/6/2023	Gibson Connect, LLC	Vendor	Outstanding	\$650.47
59787	10/6/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$12,964.72
59788	10/6/2023	Bryan Poole	Vendor	Outstanding	\$3,000.00
59789	10/6/2023	The Tri City Reporter	Vendor	Outstanding	\$65.00
59790	10/6/2023	At&t Wireless	Vendor	Outstanding	\$180.51
59791	10/9/2023	Greater Gibson County Chamber Of Commerce	Vendor	Outstanding	\$160.00
59791	10/9/2023	Greater Gibson County Chamber Of Commerce	Vendor	Void	\$160.00
59792	10/16/2023	JOSEPH AGEE	Vendor	Outstanding	\$333.45
59793	10/16/2023	Alisha Bauman	Vendor	Outstanding	\$24.00

Gibson County Special Schools
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
59794	10/16/2023	Alisha Owens	Vendor	Outstanding	\$24.00
59795	10/16/2023	Amy M. Richardson	Vendor	Outstanding	\$500.96
59796	10/16/2023	B & B Fire Protection	Vendor	Outstanding	\$190.00
59797	10/16/2023	Kelli Elliott Barnes	Vendor	Outstanding	\$1,200.00
59798	10/16/2023	Amanda Bell	Vendor	Outstanding	\$234.00
59799	10/16/2023	Anthony Bogue	Vendor	Outstanding	\$24.00
59800	10/16/2023	Amanda Callins	Vendor	Outstanding	\$64.35
59801	10/16/2023	Capital One	Vendor	Outstanding	\$11.17
59802	10/16/2023	Cdw Government	Vendor	Outstanding	\$51,307.40
59803	10/16/2023	Central Technologies, Inc.	Vendor	Outstanding	\$14,213.72
59804	10/16/2023	City Lumber Company	Vendor	Outstanding	\$12.44
59805	10/16/2023	Colette Wilson	Vendor	Outstanding	\$59.67
59806	10/16/2023	Cooperative Financial Solutions	Vendor	Outstanding	\$7,964.57
59807	10/16/2023	Dyer School	Vendor	Outstanding	\$1,000.00
59808	10/16/2023	Ena Services Llc	Vendor	Outstanding	\$5,407.55
59809	10/16/2023	Ferguson Enterprises	Vendor	Outstanding	\$362.15
59810	10/16/2023	Food Rite	Vendor	Outstanding	\$29.46
59811	10/16/2023	Gibson County Bus Garage	Vendor	Outstanding	\$27,874.69
59812	10/16/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$9,409.00
59813	10/16/2023	Gibson County High School	Vendor	Outstanding	\$8,428.08
59814	10/16/2023	Jamie Hodges	Vendor	Outstanding	\$148.00
59815	10/16/2023	HOWARD COMPUTERS	Vendor	Outstanding	\$35,110.00
59816	10/16/2023	Jason Turner	Vendor	Outstanding	\$355.68
59817	10/16/2023	Jayna Watkins	Vendor	Outstanding	\$61.43
59818	10/16/2023	Jeremy Tate	Vendor	Outstanding	\$84.24
59819	10/16/2023	Keeling Company	Vendor	Outstanding	\$84.15
59820	10/16/2023	Kelly K. Samantha	Vendor	Outstanding	\$265.59
59821	10/16/2023	Brittany Leitherland	Vendor	Outstanding	\$190.13

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Number	Date	Description	Check Type	Status	
59822	10/16/2023	Ezra F Leslie	Vendor	Outstanding	\$198.90
59823	10/16/2023	Lynn Tucker	Vendor	Outstanding	\$125.00
59824	10/16/2023	M&A Supply Company, Inc.	Vendor	Outstanding	\$208.37
59825	10/16/2023	Mary Gay London	Vendor	Outstanding	\$96.53
59826	10/16/2023	Megan Barber	Vendor	Outstanding	\$61.54
59827	10/16/2023	Natchez Trace Youth Academy	Vendor	Outstanding	\$1,050.00
59828	10/16/2023	Omega Labs, Inc	Vendor	Outstanding	\$780.00
59829	10/16/2023	Practical Behavior Analysis, LLC	Vendor	Outstanding	\$406.40
59830	10/16/2023	Renee Childs	Vendor	Outstanding	\$195.98
59831	10/16/2023	Solutions TechnType	Vendor	Outstanding	\$2,530.00
59832	10/16/2023	Stanford Electric	Vendor	Outstanding	\$55.20
59833	10/16/2023	Stellar Therapy Services	Vendor	Outstanding	\$1,865.00
59834	10/16/2023	Susan Smith	Vendor	Outstanding	\$186.62
59835	10/16/2023	Tasbo	Vendor	Outstanding	\$575.00
59836	10/16/2023	Telemetrics Corporation	Vendor	Outstanding	\$813.00
59837	10/16/2023	Teresa Newell	Vendor	Outstanding	\$234.00
59838	10/16/2023	Terri Mcdaniel	Vendor	Outstanding	\$249.80
59839	10/16/2023	Trane U.S. Inc	Vendor	Outstanding	\$111.13
59840	10/16/2023	Trenton Special School District	Vendor	Outstanding	\$222.40
59841	10/16/2023	Willie Trevathan	Vendor	Outstanding	\$2,300.00
59842	10/16/2023	TSBA	Vendor	Outstanding	\$8,400.00
59843	10/16/2023	USAbLe Life	Vendor	Outstanding	\$890.00
59844	10/16/2023	Victor's Landscaping	Vendor	Outstanding	\$5,800.00
59845	10/16/2023	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
59846	10/16/2023	Waste Management	Vendor	Outstanding	\$2,644.98
59847	10/16/2023	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
59848	10/16/2023	Workcare Resource Inc,	Vendor	Void	\$90.00
59849	10/16/2023	Elizabeth Young	Vendor	Void	\$150.00

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Number	Date	Description	Check Type	Status	
59849	10/16/2023	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
59850	10/16/2023	Elizabeth Young	Vendor	Outstanding	\$150.00
59851	10/16/2023	Capital One	Vendor	Outstanding	\$77.85
59852	10/16/2023	Stellar Therapy Services	Vendor	Outstanding	\$34.05
59853	10/16/2023	Tried & True Lightscaping & Irrigation	Vendor	Outstanding	\$18,500.00
59854	10/16/2023	TSBA	Vendor	Outstanding	\$75.00
59855	10/18/2023	4-EverGreen	Vendor	Outstanding	\$1,125.00
59856	10/18/2023	Alford's Tire Center	Vendor	Outstanding	\$190.60
59857	10/18/2023	Jenny Carver	Vendor	Outstanding	\$37.15
59858	10/18/2023	Food Giant	Vendor	Outstanding	\$99.56
59859	10/18/2023	Food Rite	Vendor	Outstanding	\$58.00
59860	10/18/2023	Gibson County Food Service	Vendor	Outstanding	\$3,256.00
59861	10/18/2023	Heather Allen	Vendor	Outstanding	\$37.15
59862	10/18/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$5.29
59863	10/18/2023	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$600.00
59864	10/18/2023	USAble Life	Vendor	Outstanding	\$164.50
59865	10/18/2023	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
59866	10/19/2023	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
59867	10/19/2023	General Sessions	Vendor	Outstanding	\$100.00
59868	10/19/2023	General Sessions Court	Vendor	Outstanding	\$60.84
59869	10/19/2023	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
59870	10/19/2023	Catherine Keener Hilton	Vendor	Outstanding	\$558.14
59871	10/19/2023	Legalshield	Vendor	Outstanding	\$173.40
59872	10/19/2023	Life Investors	Vendor	Outstanding	\$383.44
59873	10/19/2023	Madison County General Sessions Court	Vendor	Outstanding	\$54.42
59874	10/19/2023	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
59875	10/19/2023	Megan Staggs	Vendor	Outstanding	\$425.70
59876	10/19/2023	Superior Vision Services, Inc	Vendor	Outstanding	\$21.27

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Number	Date	Description	Check Type	Status	
59877	10/19/2023	Tasc Pvr	Vendor	Outstanding	\$5,318.24
59878	10/19/2023	Tenn Child Support	Vendor	Outstanding	\$1,304.00
59879	10/19/2023	TSACG	Vendor	Outstanding	\$12,960.00
59880	10/19/2023	Usable Life	Vendor	Outstanding	\$7,936.66
59881	10/19/2023	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,057.62
59882	10/19/2023	Usable Life	Vendor	Outstanding	\$936.00
59883	10/19/2023	4-EverGreen	Vendor	Outstanding	\$440.00
59884	10/19/2023	Tessa Buckingham	Vendor	Outstanding	\$1,379.44
59885	10/19/2023	Eddie Pruett	Vendor	Outstanding	\$31.00
59886	10/19/2023	Environ Pest Services	Vendor	Outstanding	\$150.00
59887	10/19/2023	ETAIROS HVAC	Vendor	Outstanding	\$1,375.38
59888	10/19/2023	Food Rite	Vendor	Outstanding	\$7.00
59889	10/19/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$17.99
59890	10/19/2023	J.D.Distributors, Inc.	Vendor	Outstanding	\$92.98
59891	10/19/2023	Kristin Hardin	Vendor	Outstanding	\$149.18
59892	10/19/2023	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$1,319.00
59893	10/19/2023	Trane U.S. Inc	Vendor	Outstanding	\$585.77
59894	10/19/2023	Watchfire Signs	Vendor	Outstanding	\$520.00
59895	10/20/2023	Cdw Government	Vendor	Outstanding	\$22,657.20
59896	10/20/2023	City Lumber Company	Vendor	Outstanding	\$69.94
59897	10/20/2023	Susie Conner	Vendor	Outstanding	\$37.15
59898	10/20/2023	Callie Craig	Vendor	Outstanding	\$148.00
59899	10/20/2023	Gchs Vocational Technical Center	Vendor	Outstanding	\$257.24
59900	10/20/2023	Jackson Psychological Services	Vendor	Outstanding	\$9,825.00
59901	10/20/2023	Jacob King	Vendor	Outstanding	\$24.00
59902	10/20/2023	NHA	Vendor	Outstanding	\$1,675.00
59903	10/20/2023	South Gibson County Middle School	Vendor	Outstanding	\$517.00
59904	10/20/2023	TAASE	Vendor	Outstanding	\$225.00

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
59905	10/23/2023	Capital One	Vendor	Outstanding	\$47.92
59906	10/23/2023	City Lumber Company	Vendor	Outstanding	\$3.78
59907	10/23/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$22,031.03
59908	10/23/2023	HOWARD COMPUTERS	Vendor	Outstanding	\$2,340.00
59909	10/23/2023	Mollie Peery	Vendor	Outstanding	\$150.00
59910	10/23/2023	TN DEPT ENV & CONSERVATION	Vendor	Outstanding	\$1,000.00
59911	10/24/2023	Ace Building Center	Vendor	Outstanding	\$6.00
59912	10/24/2023	Business Card	Vendor	Outstanding	\$1,068.48
59913	10/24/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$141,170.60
59914	10/24/2023	Steve Marsh Ford	Vendor	Outstanding	\$20,000.00
59915	10/24/2023	Ace Building Center	Vendor	Outstanding	\$15.43
59916	10/24/2023	Amy Burczak	Vendor	Outstanding	\$107.64
59917	10/24/2023	Business Card	Vendor	Outstanding	\$305.80
59918	10/24/2023	Cindy Smith	Vendor	Outstanding	\$107.64
59919	10/24/2023	Sable Estes	Vendor	Outstanding	\$112.32
59920	10/24/2023	Savannah Pannell	Vendor	Outstanding	\$102.96
59921	10/24/2023	SPORTS FLOORS, INC	Vendor	Outstanding	\$2,028.10
59922	10/24/2023	Verizon Wireless	Vendor	Outstanding	\$608.92
59923	10/24/2023	Victoria Abbott	Vendor	Outstanding	\$102.96
59924	10/26/2023	Business Card	Vendor	Outstanding	\$957.99
59925	10/26/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$40.56
59926	10/26/2023	Aflac	Vendor	Outstanding	\$367.44
59927	10/26/2023	Business Card	Vendor	Outstanding	\$795.92
59928	10/26/2023	Caymee Services	Vendor	Outstanding	\$45.00
59929	10/26/2023	CHLIC	Vendor	Outstanding	\$13,479.98
59930	10/26/2023	Christine Griggs	Vendor	Outstanding	\$112.32
59931	10/26/2023	Darlene Savord	Vendor	Outstanding	\$18.72
59932	10/26/2023	Superior Vision Services, Inc	Vendor	Outstanding	\$1,914.59

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
59933	10/26/2023	Usable Life	Vendor	Outstanding	\$9,239.33
59934	10/27/2023	B3 CREATIVE AGENCY	Vendor	Outstanding	\$1,385.00
59935	10/27/2023	Business Card	Vendor	Outstanding	\$970.01
59936	10/27/2023	Cdw Government	Vendor	Outstanding	\$241.86
59937	10/27/2023	Copies Plus, Inc	Vendor	Outstanding	\$153.00
59938	10/27/2023	Eddie Pruett	Vendor	Outstanding	\$46.00
59939	10/27/2023	Quill	Vendor	Outstanding	\$87.36
59940	10/27/2023	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00
59941	10/27/2023	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$711.84
59942	10/27/2023	Upper Edge Tech	Vendor	Outstanding	\$408.00
59943	10/27/2023	Business Card	Vendor	Outstanding	\$759.11
59944	10/27/2023	Tap Industries, Inc.	Vendor	Outstanding	\$148.00
59945	10/27/2023	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00
59946	10/27/2023	Business Card	Vendor	Outstanding	\$501.56
59947	10/30/2023	Eddie Pruett	Vendor	Outstanding	\$125.00
59948	10/30/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$21,458.54
59949	10/30/2023	Hci Supply	Vendor	Outstanding	\$25.50
59950	10/30/2023	Jamie Hodges	Vendor	Outstanding	\$359.23
59951	10/31/2023	American Glass Company	Vendor	Outstanding	\$325.00
59952	10/31/2023	At & T	Vendor	Outstanding	\$189.15
59953	10/31/2023	Business Card	Vendor	Outstanding	\$74.99
59954	10/31/2023	Gchs Vocational Technical Center	Vendor	Outstanding	\$262.63
59955	10/31/2023	Gibson Connect, LLC	Vendor	Outstanding	\$9,871.84
59956	10/31/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$37,969.99
59957	10/31/2023	Grainger	Vendor	Outstanding	\$76.66
59958	10/31/2023	Steve Marsh Ford	Vendor	Outstanding	\$77.05
59959	10/31/2023	TATE'S KWIK STOP	Vendor	Outstanding	\$262.50
59960	10/31/2023	Trane U.S. Inc	Vendor	Outstanding	\$902.93

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
59961	10/31/2023	Joe Frizzell	Vendor	Outstanding	\$840.00
59962	10/31/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$164.97
59963	10/31/2023	HOWARD COMPUTERS	Vendor	Outstanding	\$132.00
59964	10/31/2023	Patricia Rickman	Vendor	Outstanding	\$1,123.80
59965	10/31/2023	Rory Hinson	Vendor	Outstanding	\$59.67
59966	10/31/2023	Tap Industries, Inc.	Vendor	Outstanding	\$707.00

Totals for Vendor

Number of Checks:	201
Total Checks:	\$643,158.15
Reconciled Checks:	\$0.00
Outstanding Checks:	\$642,758.15
Void Checks:	\$400.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/1/2023 7:49 AM
Run By: Amy Santaniello
Page 9 of 10

Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	201
Total Checks:	\$643,158.15
Reconciled Checks:	\$0.00
Outstanding Checks:	\$642,758.15
Void Checks:	\$400.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/1/2023 7:49 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	201
Total Checks:	\$643,158.15
Reconciled Checks:	\$0.00
Outstanding Checks:	\$642,758.15
Void Checks:	\$400.00

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40125	Trustee's Collections - Bankruptcy	0.00	(311.84)	0.00%	0.00	(135.08)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(12,311.82)	17.59%	5,833.33	(1,741.90)	29.86%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(4,516.16)	2.38%	15,833.33	(1,129.04)	7.13%
40210	Local Option Sales Tax	4,400,000.00	(1,266,628.03)	28.79%	366,666.67	(370,307.24)	100.99%
40350	Interstate Telecommunications Tax	20,000.00	(6,817.78)	34.09%	1,666.67	(2,517.31)	151.04%
40610	Current Property Tax	7,428,000.00	(49,701.50)	0.67%	619,000.00	(49,481.50)	7.99%
40620	Prior Year's Property Tax	138,000.00	(26,063.14)	18.89%	11,500.00	(5,143.10)	44.72%
40630	Interest And Penalty	20,000.00	(2,230.02)	11.15%	1,666.67	(573.53)	34.41%
41110	Marriage Licenses	900.00	(298.39)	33.15%	75.00	(80.99)	107.99%
42310	Fines	0.01	(4,980.00)	49,800.00%	0.00	(1,089.00)	80,000.00%
43570	Receipts From Individual Schools	75,000.00	(6,739.24)	8.99%	6,250.00	(2,748.18)	43.97%
43990	Other Charges For Services	25,000.00	(1,511.05)	6.04%	2,083.33	34.05	-1.63%
44110	Investment Income	140,000.00	(100,313.26)	71.65%	11,666.67	(26,802.45)	229.74%
46510	TISA	28,848,327.00	(8,650,363.10)	29.99%	2,404,027.25	(2,883,454.37)	119.94%
46511	Basic Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
46515	Early Childhood Education	412,787.95	(1,862.20)	0.45%	34,399.00	0.00	0.00%
46590	Other State Education Funds	245,535.00	(73,603.88)	29.98%	20,461.25	(24,534.62)	119.91%
46610	Career Ladder Program	37,500.00	(21,681.97)	57.82%	3,125.00	(21,681.97)	693.82%
46790	Other Vocational	3,553,701.43	(159,173.14)	4.48%	296,141.79	0.00	0.00%
46980	Other State Grants	158,703.72	0.00	0.00%	13,225.31	0.00	0.00%
49700	Insurance Recovery	0.00	(2,606.39)	0.00%	0.00	(1,296.49)	0.00%
	Total Revenues	45,763,455.11	(10,391,712.91)	22.71%	3,813,621.26	(3,392,682.72)	88.96%
Expenditures							
71100	Regular Instruction Program	(17,295,824.85)	3,142,791.14	18.17%	(1,441,318.74)	1,287,788.44	89.35%
71200	Special Education Program	(2,845,422.84)	498,393.09	17.52%	(237,118.57)	250,614.83	105.69%
71300	Career and Technical Education	(4,548,250.28)	615,908.72	13.54%	(379,020.86)	185,749.29	49.01%
72110	Attendance	(38,148.14)	4,008.30	10.51%	(3,179.01)	3,150.26	99.10%
72120	Health Services	(686,969.50)	127,647.23	18.58%	(57,247.46)	50,922.75	88.95%
72130	Other Student Support	(912,136.14)	178,769.67	19.60%	(76,011.35)	144,714.50	190.39%
72210	Regular Instruction Program	(1,263,643.97)	360,498.99	28.53%	(105,303.66)	84,373.12	80.12%
72220	Special Education Program	(293,179.13)	173,530.08	59.19%	(24,431.59)	15,458.63	63.27%
72230	Career and Technical Education	(128,518.09)	30,943.99	24.08%	(10,709.84)	11,231.59	104.87%
72250	EDUCATION TECHNOLOGY	(843,048.07)	379,186.08	44.98%	(70,254.01)	37,678.89	53.63%
72310	Board Of Education	(530,900.00)	233,980.67	44.07%	(44,241.67)	14,944.56	33.78%
72320	Office Of The Superintendent	(293,269.57)	94,358.86	32.17%	(24,439.13)	21,592.23	88.35%
72410	Office Of The Principal	(2,355,842.84)	607,316.53	25.78%	(196,320.24)	188,565.62	96.05%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72510	Fiscal Services	(275,423.83)	102,963.03	37.38%	(22,951.99)	28,957.49	126.17%
72610	Operation Of Plant	(2,762,726.00)	1,055,285.82	38.20%	(230,227.17)	205,324.29	89.18%
72620	Maintenance Of Plant	(1,195,808.56)	315,363.48	26.37%	(99,650.71)	57,743.27	57.95%
72710	Transportation	(1,664,533.41)	618,761.03	37.17%	(138,711.12)	100,680.21	72.58%
73400	Early Childhood Education	(412,787.95)	67,668.85	16.39%	(34,399.00)	31,446.73	91.42%
76100	Regular Capital Outlay	(1,333,810.65)	444,808.49	33.35%	(111,150.89)	33,937.38	30.53%
82130	Education	(3,348,663.00)	48,933.95	1.46%	(279,055.25)	0.00	0.00%
82230	Education	(1,256,444.00)	628,619.60	50.03%	(104,703.67)	0.00	0.00%
	Total Expenditures	(44,285,350.82)	9,729,737.60	21.97%	(3,690,445.90)	2,754,874.08	74.65%
Total	141 General Purpose School	1,478,104.29	(661,975.31)	44.79%	123,175.36	(637,808.64)	517.81%



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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - 21st CCLC Cohort 2023 - Rev 0 - 21st CCLC Cohort 2023

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Indirect Cost Guide

Total Allocation	\$165,000.00
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$165,000.00
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$158,821.84
Max Indirect Cost	\$6,178.16

Filter by Location: All - \$165,000.00

[Show Unbudgeted Categories](#)

Hinson, Rory

Production

Session Timeout
00:29:57

Account Number 73300 - Community Services Total

Line Item Number

105 - Supervisor / Director	21,735.00	21,735.00
116 - Teachers	87,750.00	87,750.00
163 - Educational Assistants	15,300.00	15,300.00
201 - Social Security	7,900.00	7,900.00
204 - State Retirement	5,200.00	5,200.00
207 - Medical Insurance	7,300.00	7,300.00
212 - Employer Medicare	1,900.00	1,900.00
355 - Travel	3,000.00	3,000.00
429 - Instructional Supplies & Materials	6,165.00	6,165.00
499 - Other Supplies and Materials	3,500.00	3,500.00
524 - In-Service / Staff Development	3,050.00	3,050.00
599 - Other Charges	2,200.00	2,200.00
Total	165,000.00	165,000.00
	Adjusted Allocation	165,000.00
	Remaining	0.00

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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Consolidated - Rev 2 - Consolidated Admin Pool

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Indirect Cost Guide

Total Allocation	\$81,424.00
Existing Budget In Categories Not Eligible for Indirect Cost	\$3,500.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$77,924.00
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$75,006.26
Max Indirect Cost	\$2,917.74

Filter by Location: All - \$81,424.00

Show Unbudgeted Categories

Hinson, Rory

Production
Session Timeout
00:29:54

Account Number 72210 - Support Services/Regular Instruction Program Total

Line Item Number

105 - Supervisor / Director	42,381.00	42,381.00
162 - Clerical Personnel	23,981.00	23,981.00
201 - Social Security	1,797.00	1,797.00
204 - Pensions	2,058.00	2,058.00
212 - Employer Medicare	1,107.00	1,107.00
355 - Travel	782.00	782.00
499 - Other Supplies and Materials	2,931.00	2,931.00
524 - In-Service / Staff Development	2,887.00	2,887.00
790 - Other Equipment	3,500.00	3,500.00
Total	81,424.00	81,424.00
	Adjusted Allocation	81,424.00
	Remaining	0.00

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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Consolidated - Rev 2 - IDEA, Part B

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Indirect Cost Guide

Total Allocation	\$839,012.67
Existing Budget In Categories Not Eligible for Indirect Cost	\$14,000.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$825,012.67
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$794,121.35
Max Indirect Cost	\$30,891.32

Filter by Location: All - \$839,012.67

[Show Unbudgeted Categories](#)

[Hinson, Rory](#)

Production
Session Timeout
00:29:57

Account Number	71200 - Special Education Program	72220 - Support Services/Special Education Program	72710 - Transportation	Total
Line Item Number				
116 - Teachers	104,358.00			104,358.00
163 - Educational Assistants	288,706.00			288,706.00
171 - Speech Pathologist	185,150.00	0.00		185,150.00
198 - Non-certified Substitute Teachers	1,500.00			1,500.00
201 - Social Security	36,383.00	0.00	0.00	36,383.00
204 - Pensions	44,348.00	0.00	0.00	44,348.00
207 - Medical Insurance	77,210.00	0.00	0.00	77,210.00
212 - Employer Medicare	8,509.00	0.00	0.00	8,509.00
322 - Evaluation & Testing	0.00	10,000.00		10,000.00
399 - Other Contracted Services	0.00	17,000.00	0.00	17,000.00
412 - Diesel Fuel			3,000.00	3,000.00
429 - Instructional Supplies & Materials	40,000.00			40,000.00
499 - Other Supplies and Materials	0.00	8,848.67	0.00	8,848.67
790 - Other Equipment		14,000.00		14,000.00
Total	786,164.00	49,848.67	3,000.00	839,012.67
			Adjusted Allocation	839,012.67
			Remaining	0.00

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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Consolidated - Rev 2 - IDEA Preschool

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Indirect Cost Guide

Total Allocation	<input type="text" value="\$20,968.35"/>
Existing Budget In Categories Not Eligible for Indirect Cost	<input type="text" value="\$0.00"/>
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	<input type="text" value="\$20,968.35"/>
Indirect Cost Rate	<input type="text" value="3.89%"/>
Max Available Budget In Categories Eligible for Indirect Cost	<input type="text" value="\$20,183.23"/>
Max Indirect Cost	<input type="text" value="\$785.12"/>

Filter by Location: ▼
[Show Unbudgeted Categories](#)

Hinson, Rory

Production

Session Timeout
00:29:58

Account Number 71200 - Special Education Program Total

Line Item Number

399 - Other Contracted Services	14,000.00	14,000.00
429 - Instructional Supplies & Materials	6,968.35	6,968.35
Total	20,968.35	20,968.35
	Adjusted Allocation	20,968.35
	Remaining	0.00

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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Consolidated - Rev 2 - Title I, Part A

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Indirect Cost Guide

Total Allocation	\$499,683.31
Existing Budget In Categories Not Eligible for Indirect Cost	\$23,500.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$476,183.31
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$458,353.37
Max Indirect Cost	\$17,829.94

Filter by Location: All - \$499,683.31
 Show Unbudgeted Categories

Hinson, Rory

Production
 Session Timeout
 00:29:57

Account Number	71100 - Regular Instruction Program	72130 - Other Student Support	72210 - Support Services/Regular Instruction Program	Total
Line Item Number				
163 - Educational Assistants	237,139.00		0.00	237,139.00
189 - Other Salaries & Wages	8,000.00	16,212.00	45,144.00	69,356.00
198 - Non-certified Substitute Teachers	2,000.00		0.00	2,000.00
201 - Social Security	17,927.66	1,006.00	2,799.00	21,732.66
204 - Pensions	18,233.00	1,283.00	3,612.00	23,128.00
207 - Medical Insurance	26,570.00	1,876.00	0.00	28,446.00
212 - Employer Medicare	3,781.81	236.00	655.00	4,672.81
355 - Travel		500.00	0.00	500.00
429 - Instructional Supplies & Materials	31,525.37			31,525.37
499 - Other Supplies and Materials	0.00	5,750.00	0.00	5,750.00
524 - In-Service / Staff Development		0.00	7,650.00	7,650.00
599 - Other Charges	0.00	200.00	44,083.47	44,283.47
722 - Regular Instruction Equipment	23,500.00			23,500.00
Total	368,676.84	27,063.00	103,943.47	499,683.31
			Adjusted Allocation	499,683.31
			Remaining	0.00

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Hinson, Rory

Production

Session Timeout
00:29:58

Budget

Gibson Co Sp Dist (275) Public District - FY 2024 - Consolidated - Rev 2 - Title II, Part A

Indirect Cost Guide

Total Allocation	\$173,621.23
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$173,621.23
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$167,120.26
Max Indirect Cost	\$6,500.97

Download Budget Data

View All Account Number

	Account Number	Total
View	71100 - Regular Instruction Program	\$0.00
View	71150 - Alternative Instruction Program	\$0.00
View	72120 - Health Services	\$0.00
View	72130 - Other Student Support	\$0.00
View	72210 - Support Services/Regular Instruction Program	\$173,621.23
View	72250 - Education Technology	\$0.00
View	72520 - Human Resources/Personnel	\$0.00
View	72610 - Operation of Plant	\$0.00
View	72710 - Transportation	\$0.00
View	73100 - Food Service	\$0.00
View	99100 - Transfers Out	\$0.00
	Total	\$173,621.23
	Adjusted Allocation	\$173,621.23
	Remaining	\$0.00

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Hinson, Rory

Production
 Session Timeout
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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Consolidated - Rev 2 - Title IV

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Indirect Cost Guide

Total Allocation	\$27,000.00
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$27,000.00
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$25,989.03
Max Indirect Cost	\$1,010.97

Filter by Location: All - \$27,000.00

Show Unbudgeted Categories

Account Number	72130 - Other Student Support	Total
----------------	-------------------------------	-------

Line Item Number

399 - Other Contracted Services	27,000.00	27,000.00
Total	27,000.00	27,000.00
	Adjusted Allocation	27,000.00
	Remaining	0.00

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[Hinson, Rory](#)

Production

Session Timeout

00:29:56

Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - TN ALL Corps - Rev 1 - TN ALL Corps

Go To

Filter by Location: All - \$324,520.00

[Show Unbudgeted Categories](#)

	Account Number	71100 - Regular Instruction Program	Total
<i>Line Item Number</i>			
116 - Certified Teachers		269,770.62	269,770.62
201 - Social Security		17,581.91	17,581.91
204 - State Retirement		10,747.79	10,747.79
207 - Medical Insurance		6,556.10	6,556.10
212 - Employer Medicare		3,911.59	3,911.59
429 - Instructional Supplies & Materials		8,951.99	8,951.99
499 - Other Supplies and Materials		7,000.00	7,000.00
Total		324,520.00	324,520.00
		Adjusted Allocation	324,520.00
		Remaining	0.00

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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Voluntary Pre-K - Rev 3 - Voluntary Pre-K

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Indirect Cost Guide

Total Allocation	\$412,787.95
Existing Budget In Categories Not Eligible for Indirect Cost	\$12,625.16
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$400,162.79
Indirect Cost Rate	3.89%
Max Available Budget In Categories Eligible for Indirect Cost	\$385,179.32
Max Indirect Cost	\$14,983.47

Filter by Location: All - \$412,787.95

Show Unbudgeted Categories

Hinson, Rory

Production

Session Timeout

00:29:56

Account Number 73400 - Early Childhood Education Total

Line Item Number

116 - Teachers	211,057.00	211,057.00
163 - Educational Assistants	90,713.00	90,713.00
189 - Other Salaries & Wages	1,000.00	1,000.00
195 - Certified Substitute Teachers	1,000.00	1,000.00
198 - Non-certified Substitute Teachers	1,000.00	1,000.00
201 - Social Security	19,329.00	19,329.00
204 - Pensions	24,034.00	24,034.00
207 - Medical Insurance	28,585.84	28,585.84
212 - Employer Medicare	4,521.00	4,521.00
355 - Travel	1,500.00	1,500.00
399 - Other Contracted Services	9,986.00	9,986.00
422 - Food Supplies	5,000.00	5,000.00
429 - Instructional Supplies & Materials	5,000.00	5,000.00
499 - Other Supplies and Materials	5,000.00	5,000.00
524 - In-Service / Staff Development	2,422.95	2,422.95
790 - Other Equipment	2,639.16	2,639.16
Total	412,787.95	412,787.95
	Adjusted Allocation	412,787.95
	Remaining	0.00

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	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: September 1 through September 30					
3						
4			Beginning of Month	New	Closed	End of Month
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	6	14	16	4
7		Jacob King	1	28	27	2
8		Alisha Owens	11	27	26	12
9		Anthony Bogue	6	44	41	9
10						
11	Grand Totals		24	113	110	27
12						
13						
14			Beginning of Month	New	Closed	End of Month
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Charles Salles	26	0	19	7
17		Travis Hendrix	0	21	18	3
18		Mark Robinson	1	12	12	1
19		Caleb Black	5	13	15	3
20		Ted Bauman	1	26	27	0
21		Brad Reynolds	1	27	28	0
22						
23	Grand Totals		34	99	119	14
24						
25						
26	Notes:					
27	1. Assigned To: The person who was assigned the work order.					
28	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
29	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
30	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
31	5. End of Month Open Work Orders: Work orders still open for the Assigned To for the time frame selected.					

**Gibson County Special School District
Board of Trustees**

**GCSSD Board of Trustees Regular Meeting
South Gibson County Elementary School Library
October 12, 2023**

Members Present: Dr. Richard Addo, Mr. Scott Ball, Mr. Benny Boals, Mr. Eddie Watkins.

PLEDGE OF ALLEGIANCE

Mr. Eddie Watkins led the Pledge of Allegiance.

CALL TO ORDER

Mr. Eddie Watkins called the meeting to order.

ROLL CALL

CONSENT AGENDA

A motion was made by Mr. Benny Boals to approve the consent agenda, with a second by Mr. Scott Ball. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Funding Applications

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

SROs

Mr. Eddie Pruett recognized the School Resource Officers (SRO) for their service to GCSSD. The SROs in attendance were Lt. Kelvin Tosh at GCHS, Dep. Sherman Perry at Kenton Elementary, Dep. Clayton Westbrooks at Rutherford School, and Dep. Antonino Bufford - SGCMS; others mentioned but not present were Dep. Dwayne Clark at SGCHS, Dep. Steven Morgan at Spring Hill School, Dep. Alex Martin at Dyer School, Dep. Reggie at SGCES, and Dep. Chris Moore at Yorkville School.

PUBLIC COMMENT

No public comment

****AMENDED AGENDA**

A motion was made by Mr. Scott Ball to approve the amended agenda, with a second by Mr. Benny Boals. *Motion passed.*

CNC Mill

Mr. Derek Norman presented the CNC Mill Proposal.

1. HAAS Factory Outlet for \$54,482.42

A motion was made by Mr. Scott Ball to approve the CNC Mill Proposal, with a second by Dr. Richard Addo. *Motion passed.*

Public School Security Grant

Mr. Rory Hinson and Mr. Derek Norman presented the Public School Security Grant. Mr. Norman explained how the grant funds were being utilized.

A motion was made by Mr. Scott Ball to approve the Public School Security Grant and amend the budget by \$158,703.72, with a second by Mr. Benny Boals. *Motion passed.*

Speech/Language Budget Amendment

Mr. Rory Hinson presented the Speech-Language Budget Amendment.

A motion was made by Mr. Benny Boals to approve the \$25,000 budget amendment, with a second by Dr. Richard Addo. *Motion passed.*

State Special Education Preschool Grant Position

Mr. Rory Hinson presented the State Special Education Grant Position. The grant funds would hire a teacher certified in both Preschool Early Learning and Preschool Special Education.

A motion was made by Mr. Scott Ball to approve the State Special Education Preschool Grant Position, with a second by Mr. Benny Boals. *Motion passed.*

Board Self-Assessment

Mr. Eddie Pruett informed the board of the 2023-2024 School Board Self-Evaluation results.

Board Meeting	4.43
Team Building	4.06
Board/Superintendent/Staff Relations	4.29
Vision/Planning	4.29
Student Achievement	4.49
Board/Community Relations	4.02
Advocacy	4.33
Budget/Finance	4.43
Board Policy	4.43
Overall Average	4.29

School Board Election Dates

The board decided to table the School Board Election Dates for the next board meeting on November 7, 2023, due to several members not being in attendance. *Motion Tabled*

Advisory Referendum Resolution

The board decided to table the Advisory Referendum Resolution for the next board meeting on November 7, 2023, due to several members not being in attendance. *Motion Tabled*

GCSSD Health Insurance

Mr. Eddie Pruett presented the GCSSD Health Insurance. After a discussion during the work session, Mr. Pruett recommended increasing the district's percentage. Currently, the district pays 65% for individuals and 57% for the other tiers. With this plan, the district will pay 75% for individuals and 59% for the other tiers.

A motion was made by Mr. Scott Ball to increase the district's percentage for individuals from 65% to 75% and other tiers from 57% to 59% and amend the budget by \$147,463.92, with a second by Mr. Benny Boals. *Motion passed.*

TISA Accountability Report**

Mr. Eddie Pruett presented the TISA Accountability Report. The state requires the district to achieve certain goals and increase each year to achieve them. The TISA Accountability Report has been added to the district website for public feedback.

1. Goal Statement 1: 70% of students score proficient on the 3rd grade ELA TCAP by 29-30 years
2. Goal Statement 2: 64.8% of students score proficient on the 6th grade Math TCAP by 27-28 years
3. Goal Statement 3: 42.1% of students in the super subgroup for grades 3-5 score proficient on the ELA TCAP by 27-28 years

A motion was made by Mr. Scott Ball to approve the TISA District Accountability Report, with a second by Mr. Benny Boals. *Motion passed.*

DIRECTOR'S REPORT

Surplus

Mr. Eddie Pruett asked to surplus the special education bus 03-03.

A motion was made by Mr. Eddie Watkins to surplus the special education bus, with a second by Mr. Benny Boals. *Motion passed.*

Upcoming Conferences

- TSBA Annual Convention and Leadership Conference-November 16th-19th at Gaylord Opryland Resort and Convention Center, Nashville

Mr. Eddie Pruett informed the board of the upcoming conference.

ADJOURN

A motion was made by Mr. Scott Ball to adjourn, with a second by Mr. Eddie Watkins. *Motion passed.*

Date Received in the District Office 10/16/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 10/12/2023
Teacher Joseph Dickinson Class History Club
Number of Students Involved ~15-20 Cost Per Student \$1400
Date of Trip 10/7-10/9/2024 Fall Break Alternate Date N/A

Number of Buses Needed 1 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others 1

Destination: Washington DC

Time of Departure: TBD 10/7/2024 Time of Return: TBD 10/9/2024

Purpose of the Trip: For the students to be able to see the Nation's Capital, historical sites, and see live action historical characters at Mount Vernon.

Field Trip Activities: Mount Vernon, Smithsonian(s), Tour the US Capital, White House, and trip down the Potomac River on a night cruise.

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal [Signature] Date 10/16/23
Approved Disapproved _____ Supervisor [Signature] Date 10/16/23
Approved Disapproved _____ Director of Schools [Signature] Date 10/16/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 10/16/23
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 10-14-23
Teacher Todd Sheppard Class GC Volleyball Team
Number of Students Involved 16 Cost Per Student No Cost
Date of Trip 10-16-23 to 10-20-23 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? ___ YES NO
Has the Transportation Supervisor been contacted? YES ___ NO
Personal Vehicles being used? ___ YES NO
Proof of vehicle liability insurance on file at School? ___ YES ___ NO
Has the Cafeteria been contracted? ___ YES NO
Has School Nurse been notified of Field Trip? YES ___ NO
Total Number of Chaperones: Administrators 1 Teachers 2 Teacher Assistant ___
Parents ___ Others ___

Destination: Murfreesboro, TN and Rockvale High School

Time of Departure: 12:00 PM Time of Return: 7:00 PM on 10/19 or 10/20

Purpose of the Trip: Participation in the TN State Volleyball Tournament

Field Trip Activities: Play VB, Practice VB, Watch VB, eat, and sleep.

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved ___ Principal James M. [Signature] Date 10/16/23
Approved Disapproved ___ Supervisor [Signature] Date 10/16/23
Approved Disapproved ___ Director of Schools Eddie Pruett Date 10/16/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

Date Received in the District Office 10/30/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 10-25-23
Teacher LIN CATES Class BASEBALL
Number of Students Involved 29 Cost Per Student _____
Date of Trip 3/28/24 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 3 Teacher Assistant _____
Parents _____ Others 1

Destination: MURFREESBORO,

Time of Departure: 10:00 AM 3/28 Time of Return: 10 PM 3/29

Purpose of the Trip: BASEBALL TOURNAMENT

Field Trip Activities: 3 BASEBALL GAMES

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Rail Rogers Date 10/30/23
Approved Disapproved _____ Supervisor Henri Date 10/30/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 10/31/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

Date Received in the District Office 10/19/23
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 10/17/23
Teacher Mills Class SGC FFA
Number of Students Involved 8 Cost Per Student \$100

Date of Trip 11/17-18 Alternate Date N/A

Number of Buses Needed 0 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: Camp Clements

Time of Departure: 11/17 - 9:30 AM Time of Return: 11/18 - 8:00 PM

Purpose of the Trip: TN FFA Cultivate/Emerge Conference

Field Trip Activities: Students will participate in conference based on grade level and obtain skills used to develop the chapter.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Rail Rogge Date 10/19/23

Approved Disapproved _____ Supervisor Debra Hartman Date 10/12/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 10/20/23

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Eddie Pruett

Date Received in the District Office 10/12/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 10/11/23
Teacher H. Allen Class Girls Basketball
Number of Students Involved 13 Cost Per Student 0.00

Date of Trip 12/18-12/22/21 Alternate Date _____

Number of Buses Needed 0 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 3 Teacher Assistant _____
Parents _____ Others _____

Destination: White Co. for Christmas Tournament

Time of Departure: 3:00pm 12/18 Time of Return: 8:00pm 12/22/21

Purpose of the Trip: Basketball games

Field Trip Activities: Basketball games

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved)

Approved Disapproved _____ Principal Paul Ray Date 10-11-23

Approved Disapproved _____ Supervisor Wentur Date 10-13-23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 10/16/23

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Eddie Pruett

Date Received in the District Office 10/23/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 10/23/23
Teacher Ethan Ellis Class Girls Soccer
Number of Students Involved 28 Cost Per Student 0
Date of Trip 10/24/23 - 10/28/23 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO
Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents _____ Others 2

Destination: Chattanooga, TN - TSSAA State Tournament

Time of Departure: 2:00 pm Time of Return: TBD

Purpose of the Trip: Girls Soccer State Tournament

Field Trip Activities: Soccer matches for the State Tournament

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved)
Approved _____ Disapproved _____ Principal Paul Rogers Date 10/23/23
Approved Disapproved _____ Supervisor Ran Tun Date 11/23/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 10/23/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

Date Received in the District Office 11/8/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 10/27/23
Teacher Hedstrom Class Theatre
Number of Students Involved 30 Cost Per Student \$85 + Hotel
Date of Trip Jan. 12-13, 2024 Alternate Date Ø

Number of Buses Needed 1 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: Theatre State Conference at MTSU

Time of Departure: 11:30am Time of Return: 12am

Purpose of the Trip: for our theatre students to attend the State conference - to learn about different theatre skills....

Field Trip Activities: *see attached agenda. like set up, performance skills tech skills.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Paul Poggen Date 10/27/23
Approved Disapproved _____ Supervisor Kevin Date 11/3/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 11/6/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Date Received in the District Office 10/11/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School Spring Hill School Date of Request 10/11/23
Teacher Cindy Smith Class 8th grade
Number of Students Involved 13 Cost Per Student \$0
Date of Trip 5/3-5/4/23 Alternate Date 5/10-5/11/23

Number of Buses Needed 1 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO
Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents 2-3 Others _____

Destination: Nashville

Time of Departure: 5:30 am Fri Time of Return: 4:00pm Sat

Purpose of the Trip: To reward the 8th graders for their accomplishments at SH.

Field Trip Activities: Ziplining, Go Karts, Dave&Busters, Wax Museum, Mall,
and State Capitol

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Jennifer Clark Date 10-11-23
Approved Disapproved _____ Supervisor Michelle Forsyth Date 10-13-23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 10/16/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

School Board Member Oath of Office

Board Chairman: Do you solemnly swear that you will uphold the Constitution and statutes of the United States and of the State of Tennessee and that as a school board member of _____ that you will faithfully execute the office to which you have been elected.

School Board Member: I will.

Board Chairman: By the authority vested in me from the citizens of _____, I declare this board member to be duly elected. Please join me in a round of applause and congratulation.

(Once the school board member has been sworn in, the member should read and sign the below oath of office.)

As an elected member of the _____ Board of Education, I accept the high honor and trust that has been placed in me to ensure that the children of this district receive the best education available anywhere in the United States of America. In accepting this position, I hold the pursuit of that goal as my sacred duty. To that end, I hereby swear that I will:

- Place the interests of children above all others in every decision that I make;
- Uphold all applicable federal and state laws and regulations;
- Abide by the policies of the Board, and work with my fellow Board members to change those policies as needed to improve student learning;
- Maintain board focus on the achievement of all students regardless of race, class, ethnicity, or gender;
- Not use my position for personal or partisan gain;
- Model continuous learning in my role as a member of the governance team;
- Maintain a strategic plan for the district that clearly defines success and accountability for the board, the staff, and our students;
- Focus on the policy work of the Board and monitor progress on the indicators of success in our strategic plan, leaving the day to day operation of the district to the superintendent and staff;
- Base my decisions upon available facts, vote my convictions, avoid bias, and uphold and support the decisions of the majority of the board once a decision is made;
- Work to build trust between and among board members and the superintendent by treating everyone with dignity and respect, even in times of disagreement;
- Maintain the confidentiality of privileged information including that shared in executive sessions of the board;
- Recognize that authority rests only with majority decisions of the board and will make no independent commitments or take any independent actions that may compromise the board as a whole;
- Refer constituent complaints and concerns to the appropriate person within the district chain of command; and
- Respect the leadership roles of the board chairman and superintendent.

I will maintain fidelity to these commitments and will be held accountable by my fellow board members should I fail to live up to this oath. So help me, God.

This oath of office has been sworn to on this, the ____ day of _____, 20____.

School Board Member

Witness

2023 Local Education Agency Compliance Report

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

Each LEA must submit this report and, if applicable, the corresponding corrective action plan, to the department by **November 30, 2023**. During completion, an LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department monitors and verifies LEA compliance via multiple data sources (e.g., Education Information System, internal program managers) and will consider those sources in making a final determination of an LEA's compliance. Please be advised annual compliance report data may inform an LEA's approval classification.

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

LEA Name: Gibson County Special School District

Director of Schools/Superintendent Name: Eddie Pruett

Director of Schools/Superintendent Signature:

School Board Chair Name: Tom Lannom

School Board Chair Signature:

Date of School Board Approval: 11/7/2023

UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 30, 2023
(including the corresponding corrective action plan if applicable).
Upload instructions are accessible [here](#).



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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2024 - Elementary and Secondary School Emergency Relief (ESSER) 3.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 3.0 Grant

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Indirect Cost Guide

Total Allocation	\$930,397.29
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$930,397.29
Indirect Cost Rate	14.67%
Max Available Budget In Categories Eligible for Indirect Cost	\$811,369.40
Max Indirect Cost	\$119,027.89

[Hinson, Rory](#)

Filter by Location: All - \$930,397.29

[Show Unbudgeted Categories](#)

Production
Session Timeout
00:03:55

Account Number	71100 - Regular Instruction Program	72130 - Other Student Support	72210 - Support Services/Regular Instruction Program	72250 - Education Technology	Total
Line Item Number					
130 - Social Workers		58,773.00			58,773.00
163 - Educational Assistants	192,210.00		0.00		192,210.00
189 - Other Salaries & Wages	0.00	0.00	432,143.00	45,000.00	477,143.00
201 - Social Security	11,917.00	3,644.00	26,793.29	2,790.00	45,144.29
204 - Pensions	13,647.00	4,702.00	34,571.00	3,600.00	56,520.00
207 - Medical Insurance	21,558.00	6,687.00	40,044.00	9,612.00	77,901.00
212 - Employer Medicare	2,787.00	852.00	6,266.00	653.00	10,558.00
355 - Travel		0.00	12,148.00	0.00	12,148.00
Total	242,119.00	74,658.00	551,965.29	61,655.00	930,397.29
				Adjusted Allocation	930,397.29
				Remaining	0.00

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Staff EZ Contract Renewal

November 7, 2023

StaffEZ will need to raise the monthly invoice amount by 10%.

Current monthly rate - \$110,602.00

New monthly rate - \$121,622.20

This price change is due to the increased cost of supplies and materials. This increase also includes a cost of living raise for StaffEZ employees. A 7% increase was already built into the 2023-2024 budget.

Recommendation - Amend the budget by \$22,120.60 to cover this increase for the months of November through June.

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE GIBSON COUNTY SPECIAL SCHOOL DISTRICT REQUESTING THE TENNESSEE GENERAL ASSEMBLY TO INTRODUCE LEGISLATION TO AUTHORIZE THE GIBSON COUNTY SPECIAL SCHOOL DISTRICT TO DIRECT THE COUNTY ELECTION COMMISSION TO CALL AN ELECTION FOR AN ADVISORY, NON-BINDING REFERENDUM OF THE QUALIFIED VOTERS OF THE SCHOOL DISTRICT FOR THE PURPOSE OF DETERMINING THE INTEREST OF THE VOTERS AS TO THE ISSUE OF CONSOLIDATING SCHOOLS WITHIN THE DISTRICT

WHEREAS, the Gibson County Special School District, located in Gibson County, Tennessee (the “District”), created by Chapter 62 of the Private Acts of 1981, as amended by Chapter 181 of the Private Acts of 1981, Chapter 342 of the Private Acts of 1982, Chapter 241 of the Private Acts of 1984, Chapter 152 of the Private Acts of 1986, Chapter 178 of the Private Acts of 1986, Chapter 62 of the Private Acts of 1987, Chapter 107 of the Private Acts of 1987, Chapter 113 of the Private Acts of 1989, Chapter 79 of the Private Acts of 1993, Chapter 155 of Private Acts of 1994, Chapter 52 of the Private Acts of 1995, Chapter 63 of the Private Acts of 1995, Chapter 79 of the Private Acts of 1995, Chapter 196 of the Private Acts of 1996, Chapter 55 of the Private Acts of 1999, Chapter 73 of the Private Acts of 2005, Chapter 59 of the Private Acts of 2007, Chapter 60 of the Private Acts of 2007, Chapter 68 of the Private Acts of 2010, and all other acts amendatory thereto, if any (the “Act of Incorporation”).

WHEREAS, the issue of the consolidation of schools within the District has been a topic of discussion for the District for the last several years. The Board of Trustees desires to hold an advisory, non-binding referendum of voters within the District to gauge the interest of the voters in consolidating schools within the District.

WHEREAS, the Board of Trustees has determined that the public interest would better be served if it can gauge the interest of the voters within the District as to issue of consolidating schools within the District via an advisory referendum.

WHEREAS, the Board of Trustees, if authorized by the Tennessee General Assembly to conduct the advisory, non-binding referendum, would direct the Gibson County Election Commission to hold said advisory referendum with the November 2024 Presidential election.

WHEREAS, the question on the ballot of such election would be substantially as follows:

The following question is for advisory purposes only. No legal effect shall result from the adoption or rejection of such provisions.

Gibson County Special School District is considering the consolidation of schools within the District on the north end of the county. Are you in favor of consolidating those schools?

Yes (This means I am in favor of consolidation.) _____

No (This means I am against consolidation.) _____

WHEREAS, the Gibson County Special School District would also place a brief statement of the purpose of the referendum immediately preceding the question on the ballot; however, such statement would not exceed two hundred (200) words.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Gibson County Special School District that the Tennessee General Assembly is hereby requested to introduce legislation in the Tennessee General Assembly to authorize an advisory, non-binding referendum of the District’s voters as to the consolidations of schools within the District.

TRUSTEE	YES	NO	ABSTAIN	ABSENT
Tom Lannom				
Treva Maitland				
Benny Boals				
Eddie Watkins				
Richard Addo				
Scott Ball				
John Campbell, II				

PASSED AND APPROVED THIS _____ DAY OF _____, 2023, BY A ROLL CALL VOTE OF THE BOARD OF TRUSTEES OF THE GIBSON COUNTY SPECIAL SCHOOL DISTRICT.

TOM LANNOM, CHAIRMAN

ATTEST:

EDDIE PRUETT, SUPERINTENDENT

Surplus Removal Request Nov 2023

Tag Number	Item Description
109641	ipad
109643	ipad
109639	ipad
108365	ipad