

Gibson County Special School District Board of Trustees

GCSSD Board of Trustees Regular Meeting

South Gibson County Elementary School Library

October 15, 2020

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

ALC Report

Agenda Approval

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

RECOGNITION

PUBLIC COMMENT

REGULAR AGENDA

Van Purchase

Board Self - Assessment

TSBA Select Delegates for Assembly

Director's Report

Kenton School & SGCMS Surplus

District Surplus - Van

ADJOURN

North GC for the year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	10	45 Days ALC	Racial pic posted on snapchat	8/31/2020	none		

South GC for Year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	10	30 Days ALC	inappropriate comment	9/1/2020	none		
SGCHS	10	30 Days ALC	continual disruption to school	9/22/1930	none	2nd DHA remainder of year	

HARASSMENT/BULLYING REPORT

September 1, 2020 to September 30, 2020

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	0	0
GCHS	0	0	0	0	0	1	13
KENTON	0	0	0	0	0	0	1
SGCES	0	0	0	0	0	0	0
SGCMS	0	0	0	0	0	0	3
RUTHERFORD	0	0	0	0	0	0	2
SGCHS	0	0	0	0	0	0	11
SPRING HILL	0	0	0	0	0	0	1
YORKVILLE	0	0	0	0	0	0	0

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

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/4/2020	6822	Southern Office Support, Inc.	Paid	\$23.69
9/4/2020	6823	Ginger Whitworth	Paid	\$15.26
9/4/2020	6819	Kaitlyn Hughes	Paid	\$22.89
9/4/2020	6820	Wilma Pickard	Paid	\$19.62
9/4/2020	6821	JADA SIMS	Paid	\$22.89

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/15/2020	6824	Gibson County High School	Paid	\$5,500.00
9/15/2020	6828	TDCTE	Paid	\$100.00
9/15/2020	6826	Pro-Ed	Paid	\$114.40
9/15/2020	6827	Rosetta Stone Ltd	Paid	\$825.00
9/15/2020	6825	Jessica R. Cox	Paid	\$1,436.09

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/18/2020	6829	Food Rite	Paid	\$23.57
9/18/2020	6830	Gordon Food Service	Paid	\$504.30

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/23/2020	6832	Business Card	Paid	\$1,349.97
9/23/2020	6833	Business Card	Paid	\$412.51
9/23/2020	6834	Wal Mart Community	Paid	\$239.02

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/28/2020	6838	School Speciality Intervention	Paid	\$1,927.32
9/28/2020	6835	Gibson County School District/Gp Account	Paid	\$4,795.17
9/28/2020	6836	Gibson County School District/Gp Account	Paid	\$2,055.06
9/28/2020	6837	School Speciality Intervention	Paid	\$325.00
9/28/2020	6839	Super Duper Publications	Voided	\$222.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/28/2020	6840	Super Duper Publications	Paid	\$222.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
9/30/2020	6845	Kaitlyn Hughes	Paid	\$99.19
9/30/2020	6843	Ena Services LlC	Paid	\$17,196.50
9/30/2020	6849	Turning Technologies	Paid	\$1,666.85
9/30/2020	6841	Business Card	Paid	\$729.98
9/30/2020	6850	Ginger Whitworth	Paid	\$73.58
9/30/2020	6846	Psychological Services	Paid	\$7,000.00
9/30/2020	6847	Quill	Paid	\$5,813.76
9/30/2020	6848	Southern Office Support, Inc.	Paid	\$31.97
9/30/2020	6842	Cdw Government	Paid	\$1,594.00
9/30/2020	6844	Harbor Freight	Paid	\$719.98

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:00 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50729	9/1/2020	Br Supply, Inc.	Vendor	Reconciled	\$1,327.69
50730	9/1/2020	Carol Cunningham	Vendor	Reconciled	\$109.55
50731	9/1/2020	Dyer School	Vendor	Reconciled	\$984.00
50732	9/1/2020	J.D.Distributors, Inc.	Vendor	Reconciled	\$10,019.37
50733	9/1/2020	Modern Telephone Systems	Vendor	Reconciled	\$280.00
50734	9/1/2020	Rutherford Elementary School	Vendor	Reconciled	\$1,621.80
50735	9/1/2020	South Gibson County Middle School	Vendor	Reconciled	\$3,000.00
50736	9/1/2020	Terry Cunningham	Vendor	Reconciled	\$143.88
50737	9/1/2020	United States Post Office	Vendor	Reconciled	\$356.00
50738	9/1/2020	Workcare Resources Inc,	Vendor	Reconciled	\$210.00
50739	9/1/2020	Yorkville Elementary School	Vendor	Reconciled	\$492.00
50740	9/3/2020	Ace Building Center	Vendor	Reconciled	\$92.98
50741	9/3/2020	Caymee Services	Vendor	Reconciled	\$39.00
50742	9/3/2020	Chad Jackson	Vendor	Reconciled	\$61.04
50743	9/3/2020	Dollar General Corporation	Vendor	Reconciled	\$7.00
50744	9/3/2020	Gchs Vocational Technical Center	Vendor	Reconciled	\$256.59
50745	9/3/2020	Gibson County High School	Vendor	Reconciled	\$3,000.00
50746	9/3/2020	Lowe's Credit Services	Vendor	Reconciled	\$642.12
50747	9/3/2020	Medina Auto Farm Supply	Vendor	Reconciled	\$15.29
50748	9/3/2020	Venita Conley	Vendor	Reconciled	\$4.36
50749	9/3/2020	Ace Building Center	Vendor	Reconciled	\$49.98
50750	9/3/2020	Tessa Buckingham	Vendor	Reconciled	\$549.36
50751	9/3/2020	Amanda Callins	Vendor	Reconciled	\$27.25
50752	9/3/2020	Carrier Enterprise, LLC	Vendor	Reconciled	\$83.94
50753	9/3/2020	City Lumber Company	Vendor	Reconciled	\$621.31
50754	9/3/2020	Gibson Connect, LLC	Vendor	Reconciled	\$520.91
50755	9/3/2020	Locker Pro	Vendor	Reconciled	\$30,762.50

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:00 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
50756	9/3/2020	Katie McMickin	Vendor	Reconciled	\$15.26
50757	9/3/2020	Nathan Russell	Vendor	Reconciled	\$41.97
50758	9/3/2020	Bryan Poole	Vendor	Reconciled	\$2,600.00
50759	9/3/2020	Quaver Music	Vendor	Reconciled	\$2,600.00
50760	9/3/2020	Renee Childs	Vendor	Reconciled	\$8.50
50761	9/4/2020	Julia Abbott	Vendor	Void	\$35.15
50762	9/4/2020	JOSEPH AGEE	Vendor	Reconciled	\$57.77
50763	9/4/2020	Amy M. Richardson	Vendor	Reconciled	\$98.10
50764	9/4/2020	Donna Barrentine	Vendor	Reconciled	\$940.00
50765	9/4/2020	Amanda Callins	Vendor	Reconciled	\$27.25
50766	9/4/2020	Logan Callins	Vendor	Reconciled	\$132.98
50767	9/4/2020	Gibson County Bus Garage	Vendor	Reconciled	\$9,856.26
50768	9/4/2020	Ezra F Leslie	Vendor	Reconciled	\$44.69
50769	9/4/2020	Make Music	Vendor	Reconciled	\$540.00
50770	9/4/2020	Michelle Goad	Vendor	Reconciled	\$275.77
50771	9/4/2020	Rory Hinson	Vendor	Reconciled	\$93.41
50772	9/4/2020	TLM Associates	Vendor	Reconciled	\$376,704.41
50773	9/4/2020	Trenton Special School District	Vendor	Reconciled	\$73.85
50774	9/4/2020	Victory 93.7 Wtkb Fm	Vendor	Reconciled	\$200.00
50775	9/4/2020	Yorkville Elementary School	Vendor	Reconciled	\$106.85
50776	9/8/2020	Alisha Bauman	Vendor	Reconciled	\$111.20
50777	9/8/2020	Area Wide Communications	Vendor	Reconciled	\$322.00
50778	9/8/2020	Barron And Johnson	Vendor	Reconciled	\$500.00
50779	9/8/2020	Cdw Government	Vendor	Reconciled	\$1,230.00
50780	9/8/2020	CLASSLINK	Vendor	Reconciled	\$9,858.49
50781	9/8/2020	Cooperative Financial Solutions	Vendor	Reconciled	\$5,910.71
50782	9/8/2020	Eddie Pruett	Vendor	Reconciled	\$125.00
50783	9/8/2020	Eric's Rentals, Inc.	Vendor	Reconciled	\$125.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 1:00 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50784	9/8/2020	Greene Things Floral & Gift	Vendor	Reconciled	\$35.00
50785	9/8/2020	Leitherland Family Care Clinic	Vendor	Reconciled	\$625.00
50786	9/8/2020	Pitney Bowes	Vendor	Reconciled	\$168.42
50787	9/8/2020	The Tri City Reporter	Vendor	Reconciled	\$130.00
50788	9/8/2020	TYPING AGENT	Vendor	Reconciled	\$5,180.75
50789	9/8/2020	Waste Management	Vendor	Reconciled	\$2,126.12
50790	9/8/2020	Workcare Resources Inc,	Vendor	Reconciled	\$175.00
50791	9/9/2020	Ace Building Center	Vendor	Reconciled	\$40.97
50792	9/9/2020	Brennan Lownsdale	Vendor	Reconciled	\$500.00
50793	9/9/2020	Cdw Government	Vendor	Reconciled	\$7,995.00
50794	9/9/2020	Ferguson Enterprises	Vendor	Reconciled	\$167.18
50795	9/9/2020	Chloe Hopgood	Vendor	Reconciled	\$133.34
50796	9/9/2020	Catherine Hughes	Vendor	Reconciled	\$83.34
50797	9/9/2020	Jacob Cronin	Vendor	Reconciled	\$250.00
50798	9/9/2020	Natalie McCallum	Vendor	Outstanding	\$1,333.34
50799	9/9/2020	Robert McGregor	Vendor	Reconciled	\$83.34
50800	9/9/2020	Michael Moffatt	Vendor	Reconciled	\$1,666.66
50801	9/9/2020	Morgan's Backhoe Service	Vendor	Reconciled	\$1,170.00
50802	9/9/2020	PESG FACILITY SERVICES GROUP, LLC	Vendor	Reconciled	\$74,915.37
50803	9/9/2020	Quality Outdoor Products	Vendor	Outstanding	\$344.50
50804	9/9/2020	Steven E Rich	Vendor	Reconciled	\$333.34
50805	9/9/2020	South Gibson County High Sch.	Vendor	Reconciled	\$1,750.00
50806	9/9/2020	South Gibson County Middle School	Vendor	Reconciled	\$370.00
50807	9/9/2020	Spring Hill School	Vendor	Reconciled	\$76.50
50808	9/9/2020	Haley Jo Thompson	Vendor	Reconciled	\$94.00
50809	9/9/2020	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$53.64
50810	9/9/2020	Volunteer Technology Systems	Vendor	Reconciled	\$314.50
50811	9/9/2020	Dakota White	Vendor	Reconciled	\$333.34

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:55 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50812	9/10/2020	Anna Comer	Vendor	Reconciled	\$225.00
50813	9/10/2020	Cowart Reese Sargent, Cpas	Vendor	Reconciled	\$16,000.00
50814	9/10/2020	Environ Pest Services	Vendor	Reconciled	\$300.00
50815	9/10/2020	DeDe Johnson	Vendor	Reconciled	\$33.33
50816	9/10/2020	Katom Restaurant Supply	Vendor	Reconciled	\$1,038.60
50817	9/10/2020	ERIN LANNOM	Vendor	Reconciled	\$225.00
50818	9/10/2020	Garrett McElroy	Vendor	Reconciled	\$300.00
50819	9/10/2020	Tico Parson	Vendor	Reconciled	\$33.33
50820	9/10/2020	Brandon Polk	Vendor	Reconciled	\$333.34
50821	9/10/2020	South Gibson County High Sch.	Vendor	Reconciled	\$1,070.81
50822	9/10/2020	Steve Weiss Music	Vendor	Reconciled	\$17,387.46
50823	9/10/2020	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$11,983.04
50824	9/11/2020	Ace Building Center	Vendor	Reconciled	\$29.95
50825	9/11/2020	Alford's Tire Center	Vendor	Reconciled	\$55.45
50826	9/11/2020	Brad Garner	Vendor	Reconciled	\$139.52
50827	9/11/2020	Dollar General Corporation	Vendor	Reconciled	\$16.25
50828	9/11/2020	Jason Cantrell	Vendor	Reconciled	\$1,575.00
50829	9/11/2020	Nurses Professional Liability Ins.	Vendor	Outstanding	\$272.00
50830	9/11/2020	Quill	Vendor	Reconciled	\$389.82
50831	9/11/2020	SOUTH GIBSON COUNTY ELEMENTARY SCHOOL	Vendor	Reconciled	\$72.23
50832	9/11/2020	South Gibson County High Sch.	Vendor	Reconciled	\$96.09
50833	9/11/2020	Volunteer Technology Systems	Vendor	Reconciled	\$306.00
50834	9/11/2020	Dyer School	Vendor	Reconciled	\$750.00
50835	9/11/2020	Amy Michele Howe	Vendor	Reconciled	\$45.24
50836	9/11/2020	Kenton Elementary School	Vendor	Reconciled	\$600.00
50837	9/11/2020	Mary Gay London	Vendor	Reconciled	\$16.90
50838	9/11/2020	Rutherford Elementary School	Vendor	Reconciled	\$600.00
50839	9/11/2020	SOUTH GIBSON COUNTY ELEMENTARY SCHOOL	Vendor	Reconciled	\$2,600.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:55 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50840	9/11/2020	South Gibson County Middle School	Vendor	Reconciled	\$1,500.00
50841	9/11/2020	Spring Hill School	Vendor	Reconciled	\$600.00
50842	9/11/2020	Yorkville Elementary School	Vendor	Reconciled	\$1,000.00
50843	9/11/2020	Alisha Bauman	Vendor	Reconciled	\$149.50
50844	9/11/2020	Denise Coleman	Vendor	Reconciled	\$61.04
50845	9/11/2020	Wilda Record	Vendor	Reconciled	\$166.77
50846	9/14/2020	909 Designs	Vendor	Reconciled	\$195.00
50847	9/14/2020	Julia Abbott	Vendor	Reconciled	\$35.15
50848	9/14/2020	Cooperative Financial Solutions	Vendor	Reconciled	\$94.98
50849	9/14/2020	Edutech, Inc.	Vendor	Reconciled	\$500.00
50850	9/14/2020	Food Rite	Vendor	Reconciled	\$29.91
50851	9/14/2020	Gorham/Schaffler, Inc.	Vendor	Reconciled	\$727.89
50852	9/14/2020	J.D.Distributors, Inc.	Vendor	Reconciled	\$83.00
50853	9/14/2020	Kb's Auto Service Center	Vendor	Reconciled	\$58.00
50854	9/14/2020	Lashlee-Rich, Inc	Vendor	Reconciled	\$54,042.00
50855	9/14/2020	Workcare Resources Inc,	Vendor	Reconciled	\$105.00
50856	9/16/2020	Cdw Government	Vendor	Reconciled	\$15,562.99
50857	9/16/2020	Ena Services Llc	Vendor	Reconciled	\$26.50
50858	9/16/2020	HOWARD COMPUTERS	Vendor	Reconciled	\$375.00
50859	9/16/2020	Kenny Pipe And Supply	Vendor	Reconciled	\$33.50
50860	9/16/2020	LINDSEY POWERS	Vendor	Reconciled	\$184.21
50861	9/16/2020	Signature Public Funding Corp	Vendor	Reconciled	\$55,669.17
50862	9/16/2020	Stuart C. Irby Company	Vendor	Reconciled	\$50.03
50863	9/16/2020	Volunteer Technology Systems	Vendor	Reconciled	\$339.00
50864	9/16/2020	Wells Fargo Financial Leasing	Vendor	Reconciled	\$399.00
50865	9/17/2020	Central Technologies, Inc.	Vendor	Reconciled	\$543.40
50866	9/17/2020	Cev Multimedia	Vendor	Reconciled	\$8,400.00
50867	9/17/2020	Food Rite	Vendor	Reconciled	\$31.68

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:53 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
50868	9/17/2020	Gaylon Childs	Vendor	Reconciled	\$119.90
50869	9/17/2020	J.D.Distributors, Inc.	Vendor	Reconciled	\$871.60
50870	9/17/2020	Leitherland Family Care Clinic	Vendor	Reconciled	\$250.00
50871	9/17/2020	DANIEL LOVELL	Vendor	Reconciled	\$109.00
50872	9/17/2020	Modern Telephone Systems	Vendor	Reconciled	\$95.00
50873	9/17/2020	Quill	Vendor	Reconciled	\$641.70
50874	9/17/2020	Shawn Hampton	Vendor	Reconciled	\$24.00
50875	9/17/2020	JOSEPH SHERLEY	Vendor	Reconciled	\$24.00
50876	9/17/2020	Telemetrics Corporation	Vendor	Reconciled	\$586.95
50877	9/18/2020	Ncs Pearson, Inc.	Vendor	Reconciled	\$13,200.00
50878	9/18/2020	TLM Associates	Vendor	Reconciled	\$52,309.39
50879	9/21/2020	Alford's Tire Center	Vendor	Reconciled	\$53.95
50880	9/21/2020	Steve Argo	Vendor	Reconciled	\$16.50
50881	9/21/2020	Ena Services Llc	Vendor	Reconciled	\$3,244.15
50882	9/21/2020	Food Rite	Vendor	Reconciled	\$26.04
50883	9/21/2020	Greater Gibson County Chamber Of Commerce	Vendor	Reconciled	\$155.00
50884	9/21/2020	Hci Supply	Vendor	Reconciled	\$43.40
50885	9/21/2020	Scholastic Classroom Magazines	Vendor	Reconciled	\$121.00
50886	9/21/2020	Stanford Electric	Vendor	Reconciled	\$1,076.33
50887	9/21/2020	Steve Marsh Ford	Vendor	Reconciled	\$298.78
50888	9/21/2020	Tennessee Book Company	Vendor	Reconciled	\$106,447.31
50889	9/21/2020	West Tennessee Communications	Vendor	Reconciled	\$465.00
50890	9/22/2020	Business Card	Vendor	Reconciled	\$515.25
50891	9/22/2020	Central Technologies, Inc.	Vendor	Reconciled	\$6,586.67
50892	9/22/2020	Heather Cook	Vendor	Reconciled	\$366.24
50893	9/22/2020	Identifix	Vendor	Reconciled	\$1,416.00
50894	9/22/2020	Sysaid Technologies	Vendor	Outstanding	\$1,692.00
50895	9/23/2020	Ace Building Center	Vendor	Reconciled	\$27.78

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:05 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
 GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50896	9/23/2020	Business Card	Vendor	Reconciled	\$1,541.20
50897	9/23/2020	Quill	Vendor	Outstanding	\$6.92
50898	9/23/2020	The Learning House	Vendor	Reconciled	\$229.49
50899	9/23/2020	Verizon Wireless	Vendor	Reconciled	\$12.00
50900	9/23/2020	Wal Mart Community	Vendor	Outstanding	\$147.54
50901	9/23/2020	Aflac	Vendor	Outstanding	\$406.44
50902	9/23/2020	Boston Mutual Whole Life	Vendor	Outstanding	\$234.02
50903	9/23/2020	Chapter 13 Trustee	Vendor	Reconciled	\$1,150.00
50904	9/23/2020	CHLIC	Vendor	Reconciled	\$23.08
50905	9/23/2020	General Sessions	Vendor	Reconciled	\$100.00
50906	9/23/2020	Gibson County Imagination Library	Vendor	Outstanding	\$146.00
50907	9/23/2020	Gibson Education Association	Vendor	Outstanding	\$1,658.25
50908	9/23/2020	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
50909	9/23/2020	Legalshield	Vendor	Reconciled	\$237.20
50910	9/23/2020	Life Investors	Vendor	Outstanding	\$502.95
50911	9/23/2020	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
50912	9/23/2020	Symetra National Life Insurance Company	Vendor	Reconciled	\$39.31
50913	9/23/2020	Tammy McMackin	Vendor	Outstanding	\$436.05
50914	9/23/2020	Tasc Pvr	Vendor	Outstanding	\$5,342.37
50915	9/23/2020	Tenn Child Support	Vendor	Reconciled	\$933.00
50916	9/23/2020	Tennessee Department of Revenue	Vendor	Reconciled	\$100.00
50917	9/23/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,153.15
50918	9/23/2020	TSACG	Vendor	Reconciled	\$13,876.55
50919	9/23/2020	CHLIC	Vendor	Reconciled	\$12,001.00
50920	9/23/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Void	\$2,153.15
50921	9/23/2020	Usable Life Insurance	Vendor	Outstanding	\$936.00
50922	9/23/2020	Usable Life Insurance	Vendor	Void	\$8,676.20
50923	9/24/2020	Business Card	Vendor	Reconciled	\$1,129.44

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:05 AM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50924	9/24/2020	Hi-Tech Printing	Vendor	Outstanding	\$592.00
50925	9/24/2020	Ace Building Center	Vendor	Reconciled	\$68.96
50926	9/24/2020	Business Card	Vendor	Reconciled	\$770.37
50927	9/24/2020	ESGI	Vendor	Outstanding	\$3,636.00
50928	9/24/2020	Medina Auto Farm Supply	Vendor	Outstanding	\$37.09
50929	9/24/2020	Wal Mart Community	Vendor	Outstanding	\$59.70
50930	9/24/2020	Business Card	Vendor	Reconciled	\$242.21
50931	9/24/2020	Lockfast	Vendor	Reconciled	\$136.09
50932	9/25/2020	Arivett Law	Vendor	Outstanding	\$150.00
50933	9/25/2020	Business Card	Vendor	Outstanding	\$229.29
50934	9/25/2020	Business Card	Vendor	Outstanding	\$125.00
50935	9/28/2020	Ace Building Center	Vendor	Outstanding	\$24.99
50936	9/28/2020	Billy Rogers Heating, Plumbing	Vendor	Outstanding	\$7,428.00
50937	9/28/2020	Business Card	Vendor	Outstanding	\$35.98
50938	9/28/2020	Cdw Government	Vendor	Outstanding	\$6,980.00
50939	9/28/2020	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$44.30
50940	9/28/2020	Rasberry Tire & Service Center	Vendor	Outstanding	\$75.00
50941	9/28/2020	Tennessee Tractor	Vendor	Outstanding	\$71.25
50942	9/28/2020	Tn Dept Of Labor And Workforce Development	Vendor	Outstanding	\$870.83
50943	9/28/2020	Tri-Cities Supply	Vendor	Reconciled	\$300.00
50944	9/28/2020	Volunteer Technology Systems	Vendor	Outstanding	\$330.50
50945	9/28/2020	Usable Life Insurance	Vendor	Outstanding	\$8,388.92
50946	9/29/2020	Cdw Government	Vendor	Outstanding	\$990.00
50947	9/29/2020	Food Rite	Vendor	Outstanding	\$2.89
50948	9/29/2020	Gibson Connect, LLC	Vendor	Outstanding	\$4,677.62
50949	9/29/2020	Ladd's Athletic Field Services	Vendor	Outstanding	\$2,041.00
50950	9/29/2020	Marvin D Polley	Vendor	Reconciled	\$40.00
50951	9/29/2020	Psychological Services	Vendor	Outstanding	\$1,685.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 1:00 AM
Run By: Amy Santaniello
Page 9 of 11

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
50952	9/29/2020	Nick Santaniello	Vendor	Outstanding	\$69.76
50953	9/29/2020	Scarlett Spencer	Vendor	Outstanding	\$25.07
50954	9/29/2020	Stellar Therapy Services	Vendor	Outstanding	\$300.00
50955	9/29/2020	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
50956	9/30/2020	Caymee Services	Vendor	Outstanding	\$39.00
50957	9/30/2020	Dollar General Corporation	Vendor	Outstanding	\$20.00
50958	9/30/2020	Ena Services Llc	Vendor	Outstanding	\$15,345.00
50959	9/30/2020	Hermitage Hall	Vendor	Outstanding	\$495.00
50960	9/30/2020	Nglic	Vendor	Outstanding	\$2,078.26
50961	9/30/2020	Quill	Vendor	Outstanding	\$31.95
50962	9/30/2020	Shearer Supply	Vendor	Outstanding	\$521.96
50963	9/30/2020	Stanford Electric	Vendor	Outstanding	\$635.92
50964	9/30/2020	Stuart C. Irby Company	Vendor	Outstanding	\$149.85
50965	9/30/2020	Verizon Wireless	Vendor	Outstanding	\$752.06
50966	9/30/2020	Victor's Landscaping	Vendor	Outstanding	\$7,000.00

Totals for Vendor

Number of Checks:	238
Total Checks:	\$1,078,818.70
Reconciled Checks:	\$985,854.12
Outstanding Checks:	\$82,100.08
Void Checks:	\$10,864.50

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 1:00 AM
Run By: Amy Santaniello
Page 10 of 11

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	238
Total Checks:	\$1,078,818.70
Reconciled Checks:	\$985,854.12
Outstanding Checks:	\$82,100.08
Void Checks:	\$10,864.50

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 10/5/2020 11:55 AM
Run By: Amy Santaniello
Page 11 of 11

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

Grand Totals

Number of Checks:	238
Total Checks:	\$1,078,818.70
Reconciled Checks:	\$985,854.12
Outstanding Checks:	\$82,100.08
Void Checks:	\$10,864.50

Gibson County Special Schools
 Summary Financial Statement
 September 2020

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40162	Payments In Lieu Of Taxes-Local	86,500.00	(2,387.79)	2.76 %	7,208.33	(795.93)	11.04 %
40210	Local Option Sales Tax	2,952,000.00	(635,522.16)	21.53 %	246,000.00	(317,410.58)	129.03 %
40350	Interstate Telecommunications Tax	0.00	(5,304.38)	0.00 %	0.00	(3,170.39)	0.00 %
40610	Current Property Tax	6,674,000.00	0.00	0.00 %	556,166.67	0.00	0.00 %
40620	Prior Year's Property Tax	165,000.00	(54,191.83)	32.84 %	13,750.00	(28,695.62)	208.70 %
40630	Interest And Penalty	20,000.00	(4,529.88)	22.65 %	1,666.67	(2,632.03)	157.92 %
40640	Pick-Up Taxes	50,000.00	(28,300.82)	56.60 %	4,166.67	(6,436.95)	154.49 %
41110	Marriage Licenses	1,100.00	(250.66)	22.79 %	91.67	(118.96)	129.77 %
43570	Receipts From Individual Schools	65,000.00	(859.77)	1.32 %	5,416.67	(729.39)	13.47 %
43990	Other Charges For Services	0.00	(268.75)	0.00 %	0.00	(806.58)	0.00 %
44110	Investment Income	17,000.00	(4,270.23)	25.12 %	1,416.67	(1,345.96)	95.01 %
46511	Basic Education Program	23,064,000.00	(4,612,400.00)	20.00 %	1,922,000.00	(2,306,200.00)	119.99 %
46515	Early Childhood Education	407,958.00	(2,832.54)	0.69 %	33,996.50	(2,832.54)	8.33 %
46590	Other State Education Funds	545,535.00	(65,489.26)	12.00 %	45,461.25	(40,954.63)	90.09 %
46612	Career Ladder - Extended Contract	45,500.00	0.00	0.00 %	3,791.67	0.00	0.00 %
Total Revenues		34,093,593.00	(5,416,608.07)	15.89 %	2,841,132.75	(2,712,129.56)	95.46 %
Expenditures							
71100	Regular Instruction Program	(15,011,684.22)	1,975,623.38	13.16 %	(1,250,973.69)	1,246,914.79	99.68 %
71200	Special Education Program	(1,938,172.81)	173,938.50	8.97 %	(161,514.40)	162,842.12	100.82 %
71300	Career and Technical Education	(1,123,071.32)	148,889.69	13.26 %	(93,589.28)	65,304.96	69.78 %
71400	Student Body Education Program	0.00	(1,770.49)	0.00 %	0.00	0.00	0.00 %
72110	Attendance	(74,923.36)	17,727.90	23.66 %	(6,243.61)	6,019.36	96.41 %
72120	Health Services	(508,026.34)	62,668.35	12.34 %	(42,335.53)	42,855.63	101.23 %
72130	Other Student Support	(1,137,175.81)	121,004.74	10.64 %	(94,764.65)	50,568.42	53.36 %
72210	Regular Instruction Program	(1,219,939.77)	204,143.60	16.73 %	(101,661.65)	88,017.17	86.58 %
72220	Special Education Program	(261,876.00)	167,503.53	63.96 %	(21,823.00)	13,379.93	61.31 %
72230	Career and Technical Education	(5,000.00)	0.00	0.00 %	(416.67)	0.00	0.00 %
72250	EDUCATION TECHNOLOGY	(641,139.01)	210,924.11	32.90 %	(53,428.25)	57,655.83	107.91 %
72260	Adult Programs	(4,000.00)	0.00	0.00 %	(333.33)	0.00	0.00 %
72310	Board Of Education	(473,421.00)	173,904.66	36.73 %	(39,451.75)	5,018.02	12.72 %
72320	Office Of The Superintendent	(273,054.07)	64,965.54	23.79 %	(22,754.51)	19,831.32	87.15 %
72410	Office Of The Principal	(1,824,642.45)	347,965.74	19.07 %	(152,053.54)	156,857.32	103.16 %
72510	Fiscal Services	(237,376.42)	72,392.40	30.50 %	(19,781.37)	20,560.77	103.94 %
72610	Operation Of Plant	(2,129,694.00)	620,411.36	29.13 %	(177,474.50)	155,366.29	87.54 %
72620	Maintenance Of Plant	(697,552.57)	151,189.30	21.67 %	(58,129.38)	55,671.53	95.77 %
72710	Transportation	(1,500,380.14)	521,690.06	34.77 %	(125,031.68)	51,526.12	41.21 %
73400	Early Childhood Education	(407,958.00)	35,000.31	8.58 %	(33,996.50)	28,605.91	84.14 %

Gibson County Special Schools
 Summary Financial Statement
 September 2020

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
76100	Regular Capital Outlay	(1,120,230.71)	574,947.33	51.32 %	(93,352.56)	4,257.73	4.56 %
82130	Education	(2,719,567.00)	44,422.90	1.63 %	(226,630.58)	0.00	0.00 %
82230	Education	(1,495,060.00)	747,890.03	50.02 %	(124,588.33)	736,643.76	591.26 %
	Total Expenditures	(34,803,945.00)	6,435,432.94	18.49 %	(2,900,328.75)	2,967,896.98	102.33 %
Total	141 General Purpose School	(710,352.00)	1,018,824.87	143.43 %	(59,196.00)	255,767.42	432.07 %

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: September 1 through September 30, 2020					
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	13	54	58	9
7		Kary Parchman	13	11	4	20
8		Shawn Hampton	6	41	43	4
9		Joseph Sherley	7	30	34	3
10						
11	Grand Totals		39	136	139	36
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	61	11	10	62
17		Travis Hendrix	3	33	35	1
18		Mark Robinson	2	10	12	0
19		Caleb Black	4	11	14	1
20		Ted Bauman	0	23	23	0
21						
22	Grand Totals		70	88	94	64
23						
24						
25	Notes :					
26	1. Assigned To : The person who was assigned the work order.					
27	2. Beginning of the Month Work Orders : The number of work orders open for the Assigned To for time frame selected.					
28	3. New Work Orders : New work orders received by the Assigned To during the time frame selected.					
29	4. Closed Work Orders : Closed work orders closed by the Assigned To during the time frame selected.					
30	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

**Regular Meeting
Gibson County High School
September 10, 2020**

Swearing-In New Board Members

Mr. Lannom swore in the new board members, Scott Ball and John Campbell II for their four year term as Board members for the Yorkville and Spring Hill communities, respectively.

Mr. Tom Lannom, Board Chairman, called the meeting to order. Members present were: Scott Ball, Benny Boals, John Campbell II, Tom Lannom, Treva Maitland, Charles Scott, and Eddie Watkins. A motion was made by Mr. Watkins to approve the consent agenda, with a second by Mrs. Maitland. *Motion passed.* Mr. Boals made the motion to approve the amended agenda with a second by Mr. Watkins. *Motion passed.* Mark Johnson was present as legal counsel.

PUBLIC COMMENT:

REGULAR AGENDA

Board Commitment of Office

Mr. Lannom also reminded the Board of their commitment to the school district, schools and tax payers in the decisions they make through this governing body. All members please completed their “Commitment of Office” and return them to Mrs. Carol. *Procedure.*

Election of School Board Officers

Mr. Boals nominated Tom Lannom for Board Chairman, with a second by Mr. Scott. *Motion passed.* Mrs. Maitland nominated Charles Scott for Vice-chairman with a second by Mr. Lannom. *Motion passed.* Mr. Boals nominated Treva Maitland for TLN Representative, with a second by Mr. Scott. *Motion passed.*

Update Board Member On-Line Profiles

Please update your on-line profile and send to Mrs. Carol to upload on the school district website. *Information.*

Policy Revision # 5.3051

Mr. Cunningham presented policy # 5.3051 *FFCRA Leave* to be passed on the first reading. He asked to waive policy # 1.600 *Policy Development and Adoption* to be passed on the first reading on Policy # 5.3051. A motion was made by Mr. Scott and seconded by Mr. Watkins to approve policy #5.3051 on the first reading. *Motion passed.*

Superintendent Evaluation Recap

Mr. Pruett spoke words of appreciation for the scores on his 2019-2020 evaluation. He has displayed the overall topics from his past years' evaluations, showing improvement in the categories. This year's overall average for Board Relationships – 4.21, Community Relationships - 4.19, Staff and Personnel Relationships - 3.89, Educational Leadership – 4.33, Business & Finance – 4.21. The total average was 4.15 out of a possible 5. *Information.*

COVID-19 Bonus

We have made some adjustments to help out our teachers during this difficult time. However, all of our staff have increased duties and responsibilities and I think it is appropriate to consider a small bonus for every full time employee to show appreciation for everybody stepping up and helping us get through this together. I am suggesting a \$200, gross amount, for each employee. This will require a budget amendment of \$115,000, this includes fixed charges. A motion was made by Mr. Lannom and seconded by Mrs. Maitland to provide every employee a \$200 gross bonus, and also amend the budget by \$115,000. *Motion passed.*

Director's Report

Mr. Pruett gave a **COVID-19 update**.

The district **hired six substitute teachers** to help fill the need when we have staff that need to quarantine/isolate. Three subs for the north schools and three for the south ones. *Information.*

TDOH changes - close contact has changed from 6 feet for 10 minutes or more to 6 feet for 15 minutes or more. *Information.*

Symptomatic students – We are still seeing quite a few symptomatic students that we are having to send home. Please keep symptomatic students home. *Information.*

Stipend update – This was requested to put on the agenda to discuss. When we set the \$150 per student stipend we had 474 students that were in the DLA for stipend. We have increased an additional 186 students, which is an increase of 39.2%, Therefore, I am estimating a total of \$343,058. This is not including fixed charges. The week to register for Digital Learning Academy's second nine week period is October 11th-16th. Those DLA students failing must attend classrooms the second 9th weeks. *Information.*

South Gibson County Elementary School has submitted **surplus** for approval. A motion was made by Mr. Lannom and seconded by Mr. Boals. *Motion passed.*

Mr. Scott made the motion to adjourn.

Gibson County Special School District Board of Trustees
Special Called Virtual Board Meeting
October 4, 2020
2 pm

Mr. Tom Lannom, Board Chairman, called the meeting to order. Members present were: Scott Ball, Benny Boals, John Campbell II, Tom Lannom, Treva Maitland, Charles Scott and Eddie Watkins.

Additional Planning Time for Teachers

Mrs. Maitland voted to continue the full Friday planning sessions for teachers and revisit this issue at the December board meeting. Mr. Scott seconded the motion. Roll call vote results were 7-0 yeses. *Motion passed.*

Mr. Scott made a motion to adjourn.



Memorandum

To: Board Chairmen, Superintendents, and Board Secretaries

From: Ben Torres, Assistant Executive Director and General Counsel

Subject: TSBA 2020 Delegate Assembly

Date: September 24, 2020

This year TSBA will be conducting an online Delegate Assembly on Tuesday October 27, 2020 at 11:00 a.m. CST. Delegate Assembly is TSBA's official business meeting, and board members will have the opportunity to shape TSBA's message and provide direction for the Association. The Delegate Assembly plays a vital role in the governance of TSBA. Delegates are appointed by individual school boards and share the following responsibilities:

- Electing TSBA officers;
- Approving the annual and long-range plans of the Association;
- Adopting amendments to TSBA's Constitution and Bylaws and Position Statements; and
- Taking action on submitted resolutions, which will serve as the framework in developing TSBA's legislative agenda for the upcoming year.

Each local board of education that holds membership in TSBA may select delegates from its board to participate in the Delegate Assembly and serve as voting members. The

number of delegates that each board may designate is specified in Article IX of TSBA's Constitution and Bylaws and determined by the student population of the school district as follows:

<u>Net Enrollment of School District</u>	<u>Number of Delegates</u>
Less than 2,000	2
2,000 to 5,000	3
5,001 to 10,000	4
10,001 to 20,000	6
20,001 to 40,000	7
More than 40,000	9

School board members must register as delegates no later than Tuesday October 20. Please click on the following link to register your system's allowable number of delegates and alternates. Only school board members can serve as delegates.

Once registered, Delegates will receive a separate email with a link to participate in the online Delegate Assembly. Each delegate must sign-in on a separate computer to ensure accurate voting tabulation.

Prior to Delegate Assembly, TSBA will provide each voting delegate with a Delegate Assembly Handbook. This handbook includes the agenda and supporting materials for the business meeting, including information on proposed position statements and resolutions as well as amendments to the Constitution and Bylaws. The handbook also contains committee reports, information on TSBA officer nominees and the rules for the Delegate Assembly, which will be used to guide discussion during the meeting.

To view the Delegate Assembly agenda, please click on the link below.

Kenton School Surplus

Item	Tag #	School	Disposal Reason
Desktop	114079	KES	Out dated hardware
Desktop	114080	KES	Out dated hardware
Desktop	114082	KES	Out dated hardware
Desktop	114083	KES	Out dated hardware
Desktop	114085	KES	Out dated hardware
Desktop	114087	KES	Out dated hardware
Desktop	114102	KES	Out dated hardware
Desktop	114103	KES	Out dated hardware
Hatch System	114443	KES	Out dated hardware
Laptop	109059	KES	Out dated hardware
Camera	107229	Kes	Out dated hardware
Desktop	109335	KES	Out dated hardware
Desktop	112453	KES	Out dated hardware
Desktop	112454	KES	Out dated hardware
Desktop	112700	KES	Out dated hardware
Desktop	112876	Kes	Out dated hardware
Desktop	112932	KES	Out dated hardware
Desktop	112936	KES	Out dated hardware
Desktop	112937	KES	Out dated hardware
Desktop	112938	KES	Out dated hardware
Desktop	107220	KES	Out dated hardware
Laptop	114167	KES	Out dated hardware

Surplus Items – South Gibson County Middle School

9/15/2020

The following items need to be surplused due to lack of repair and/or outdated hardware

Property Tag #	Item Description	Action
110289	Bytespeed Desktop 2014	Desktop- Replaced
110290	Bytespeed Desktop 2014	Desktop- Replaced
110371	Bytespeed Desktop 2014	Desktop- Replaced
110372	Bytespeed Desktop 2014	Desktop- Replaced
110373	Bytespeed Desktop 2014	Desktop- Replaced
110374	Bytespeed Desktop 2014	Desktop- Replaced
110375	Bytespeed Desktop 2014	Desktop- Replaced
110376	Bytespeed Desktop 2014	Desktop- Replaced
110393	Bytespeed Desktop 2014	Desktop- Replaced
110401	Bytespeed Desktop 2014	Desktop- Replaced
110449	Bytespeed Desktop 2014	Desktop- Replaced
110450	Bytespeed Desktop 2014	Desktop- Replaced
110451	Bytespeed Desktop 2014	Desktop- Replaced
110452	Bytespeed Desktop 2014	Desktop- Replaced
110497	Bytespeed Desktop 2014	Desktop- Replaced
110498	Bytespeed Desktop 2014	Desktop- Replaced
110499	Bytespeed Desktop 2014	Desktop- Replaced
110500	Bytespeed Desktop 2014	Desktop- Replaced
110571	Bytespeed Desktop 2014	Desktop- Replaced
110572	Bytespeed Desktop 2014	Desktop- Replaced
110573	Bytespeed Desktop 2014	Desktop- Replaced
110574	Bytespeed Desktop 2014	Desktop- Replaced
110575	Bytespeed Desktop 2014	Desktop- Replaced
110579	Bytespeed Desktop 2014	Desktop- Replaced
110595	Bytespeed Desktop 2014	Desktop- Replaced
110596	Bytespeed Desktop 2014	Desktop- Replaced
110597	Bytespeed Desktop 2014	Desktop- Replaced
110598	Bytespeed Desktop 2014	Desktop- Replaced
110599	Bytespeed Desktop 2014	Desktop- Replaced
110600	Bytespeed Desktop 2014	Desktop- Replaced
110632	Bytespeed Desktop 2014	Desktop- Replaced
110633	Bytespeed Desktop 2014	Desktop- Replaced
110634	Bytespeed Desktop 2014	Desktop- Replaced
110635	Bytespeed Desktop 2014	Desktop- Replaced
110636	Bytespeed Desktop 2014	Desktop- Replaced
110637	Bytespeed Desktop 2014	Desktop- Replaced
117223	HoverCam SOLO 8Plus	HoverCam-Replaced
109294	LCD Projector - Epson Powerlite E430	LCD Epson PowerLite E430-Replaced
109297	LCD Projector - Epson Powerlite E430	LCD Epson PowerLite E430-Replaced
108958	LCD Projector - Epson Powerlite E430	LCD Epson PowerLite E430-Replaced

Krista L. Grace
Lead Tech, South Gibson County Middle School

Carol Cunningham

From: Terry Cunningham
Sent: Tuesday, October 6, 2020 1:36 PM
To: Carol Cunningham
Subject: Surplus List

Please add the following to the school board packet surplus list:

- 2006 Ford Freestar VIN# 2FMZA522X68A37639

Terry Cunningham
Director of Finance & Operations
Gibson County Special School District
P: (731) 692-3803 / F: (731) 692-4375

