

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

**GCSSD Board of Trustees Regular Meeting
South Gibson County Middle School Library**

April 8, 2021

Members Present: Mr. Scott Ball, Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Ms. Treva Maitland, Mr. Charles Scott, Mr. Eddie Watkins.

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

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION: ACT 30+

PUBLIC COMMENT

AMENDED REGULAR AGENDA***

Honor's Course Approval & Special Course Requests Approval

Yorkville School Re-Roofing Bids***

Policy Revision

Consolidation Junior High School Basketball Teams

Consolidation of Junior High Cheerleaders

TSBA School Volunteer***

Medina Elementary School Property***

Director's Report

Surplus Items - Dyer School

Surplus Items - SGCMS

Surplus Items - SGCES

Surplus Items - SGCHS

ADJOURN

HARASSMENT/BULLYING REPORT

March 1, 2021 to March 26, 2021

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	2	0	0	0	2	2	3
RUTHERFORD	0	0	0	0	0	0	2
SGCHS	1	0	0	0	1	1	11
SPRING HILL	0	0	0	0	0	1	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

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 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	
51926	3/1/2021	Blake Allen	Vendor	Outstanding	\$666.67
51927	3/1/2021	Br Supply, Inc.	Vendor	Outstanding	\$586.61
51928	3/1/2021	Business Card	Vendor	Outstanding	\$90.15
51929	3/1/2021	Chad Jackson	Vendor	Outstanding	\$106.82
51930	3/1/2021	Perry Cummings	Vendor	Outstanding	\$125.00
51931	3/1/2021	Logan Dyess	Vendor	Outstanding	\$333.33
51932	3/1/2021	Ferguson Enterprises	Vendor	Outstanding	\$0.38
51933	3/1/2021	Jessica Franks	Vendor	Outstanding	\$750.00
51934	3/1/2021	Gibson County High School	Vendor	Outstanding	\$852.77
51935	3/1/2021	Gibson Electric Membership	Vendor	Outstanding	\$16.97
51936	3/1/2021	Gordon Food Service	Vendor	Outstanding	\$136.80
51937	3/1/2021	Hci Supply	Vendor	Outstanding	\$0.77
51938	3/1/2021	Heather Cook	Vendor	Outstanding	\$108.82
51939	3/1/2021	Tanner Hensley	Vendor	Outstanding	\$250.00
51940	3/1/2021	Nathan Hicks	Vendor	Outstanding	\$100.00
51941	3/1/2021	Chloe Hopgood	Vendor	Outstanding	\$250.00
51942	3/1/2021	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
51943	3/1/2021	Kary Parchman	Vendor	Outstanding	\$141.70
51944	3/1/2021	Kenny Pipe And Supply	Vendor	Outstanding	\$8.58
51945	3/1/2021	Jared Mallard	Vendor	Outstanding	\$333.33
51946	3/1/2021	Garrett McElroy	Vendor	Outstanding	\$100.00
51947	3/1/2021	Robert McGregor	Vendor	Outstanding	\$83.33
51948	3/1/2021	Medina Family Medical Clinic	Vendor	Outstanding	\$217.00
51949	3/1/2021	CRAIG NAKUTIS	Vendor	Outstanding	\$1,000.00
51950	3/1/2021	Nexair	Vendor	Outstanding	\$61.22
51951	3/1/2021	Eric Patton	Vendor	Outstanding	\$625.00
51952	3/1/2021	James Michael Richerson	Vendor	Outstanding	\$200.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
 Run By: Amy Santaniello 6
 Page 2 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
 GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51953	3/1/2021	Timothy Suiter	Vendor	Outstanding	\$500.00
51954	3/1/2021	Utility Solutions	Vendor	Outstanding	\$200.00
51955	3/1/2021	Verizon Wireless	Vendor	Outstanding	\$767.60
51956	3/1/2021	Jason White	Vendor	Outstanding	\$375.00
51957	3/2/2021	JOSEPH AGEE	Vendor	Outstanding	\$115.54
51958	3/2/2021	Burk's Beverage	Vendor	Outstanding	\$64.86
51959	3/2/2021	Business Card	Vendor	Outstanding	\$2,404.79
51960	3/2/2021	Logan Callins	Vendor	Outstanding	\$140.61
51961	3/2/2021	Cdw Government	Vendor	Outstanding	\$1,079.55
51962	3/2/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$4,945.46
51963	3/2/2021	Kelly K. Samantha	Vendor	Outstanding	\$179.31
51964	3/2/2021	Ezra F Leslie	Vendor	Outstanding	\$88.29
51965	3/2/2021	Lewis Electronics Company	Vendor	Outstanding	\$85.00
51966	3/2/2021	Michelle Goad	Vendor	Outstanding	\$138.98
51967	3/2/2021	Renee Childs	Vendor	Outstanding	\$21.80
51968	3/2/2021	Volunteer Technology Systems	Vendor	Outstanding	\$1,256.70
51969	3/2/2021	Wal Mart Community	Vendor	Outstanding	\$163.80
51970	3/3/2021	Nglic	Vendor	Outstanding	\$2,100.58
51971	3/3/2021	Tammie Floersh	Vendor	Outstanding	\$827.04
51972	3/3/2021	Area Wide Communications	Vendor	Outstanding	\$322.00
51973	3/3/2021	Business Card	Vendor	Outstanding	\$1,814.72
51974	3/3/2021	City Lumber Company	Vendor	Outstanding	\$296.46
51975	3/3/2021	DANIEL LOVELL	Vendor	Outstanding	\$130.80
51976	3/3/2021	Lowe's Credit Services	Vendor	Outstanding	\$777.26
51977	3/3/2021	Terri Mcdaniel	Vendor	Outstanding	\$245.80
51978	3/3/2021	William V. Macgill & Co.	Vendor	Outstanding	\$185.60
51979	3/3/2021	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
51980	3/4/2021	Ace Building Center	Vendor	Outstanding	\$8.08

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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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	
51981	3/4/2021	Business Card	Vendor	Outstanding	\$201.21
51982	3/4/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$28,908.48
51983	3/4/2021	Lashlee-Rich, Inc	Vendor	Outstanding	\$173,338.00
51984	3/4/2021	Le Bonheur Therapy Outreach Services	Vendor	Outstanding	\$14,855.20
51985	3/4/2021	Pitney Bowes	Vendor	Outstanding	\$168.42
51986	3/4/2021	South Gibson Escrow	Vendor	Outstanding	\$9,122.00
51987	3/4/2021	Transportation Control Systems	Vendor	Outstanding	\$25.00
51988	3/4/2021	Zoho Corp	Vendor	Outstanding	\$3,800.00
51989	3/5/2021	Alford's Tire Center	Vendor	Outstanding	\$699.15
51990	3/5/2021	Allicia Ladd	Vendor	Outstanding	\$37.06
51991	3/5/2021	Amy M. Richardson	Vendor	Outstanding	\$102.46
51992	3/5/2021	Barron And Johnson	Vendor	Outstanding	\$300.00
51993	3/5/2021	Business Card	Vendor	Outstanding	\$499.00
51994	3/5/2021	Amanda Callins	Vendor	Outstanding	\$27.25
51995	3/5/2021	Samuel Frank Congiaro	Vendor	Outstanding	\$700.00
51996	3/5/2021	Cooperative Financial Solutions	Vendor	Outstanding	\$15,568.85
51997	3/5/2021	Denise Coleman	Vendor	Outstanding	\$78.48
51998	3/5/2021	Dollar General Corporation	Vendor	Outstanding	\$12.50
51999	3/5/2021	Environ Pest Services	Vendor	Outstanding	\$300.00
52000	3/5/2021	Gibson Connect, LLC	Vendor	Outstanding	\$4,685.44
52001	3/5/2021	Gibson County Leadership Alumni Assn	Vendor	Outstanding	\$25.00
52002	3/5/2021	Greene Things Floral & Gift	Vendor	Outstanding	\$35.00
52003	3/5/2021	Heather Cook	Vendor	Outstanding	\$76.30
52004	3/5/2021	Karen Freeman	Vendor	Outstanding	\$66.51
52005	3/5/2021	Katrina Jetton	Vendor	Outstanding	\$71.94
52006	3/5/2021	Lakeshore	Vendor	Outstanding	\$7,605.08
52007	3/5/2021	Nathan Russell	Vendor	Outstanding	\$51.23
52008	3/5/2021	Sheila Phillips	Vendor	Outstanding	\$104.64

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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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	
52009	3/5/2021	Quill	Vendor	Outstanding	\$62.99
52010	3/5/2021	Katie Tidwell	Vendor	Outstanding	\$19.62
52011	3/5/2021	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
52012	3/5/2021	Jennifer Walls	Vendor	Outstanding	\$104.64
52013	3/5/2021	Yorkville Elementary School	Vendor	Outstanding	\$1,776.99
52014	3/8/2021	Business Card	Vendor	Outstanding	\$187.17
52015	3/8/2021	Dyer Florist	Vendor	Outstanding	\$77.00
52016	3/8/2021	Gibson Connect, LLC	Vendor	Outstanding	\$526.91
52017	3/8/2021	Amy Powell	Vendor	Outstanding	\$69.76
52018	3/8/2021	Rachel Barber	Vendor	Outstanding	\$226.72
52019	3/8/2021	Tennessee Book Company	Vendor	Outstanding	\$311.70
52020	3/8/2021	Tennessee Tractor	Vendor	Outstanding	\$61.44
52021	3/8/2021	Waste Management	Vendor	Outstanding	\$2,426.12
52022	3/8/2021	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
52023	3/8/2021	Yorkville Elementary School	Vendor	Outstanding	\$142.33
52024	3/9/2021	Edutech, Inc.	Vendor	Outstanding	\$250.00
52025	3/9/2021	ESSE	Vendor	Outstanding	\$1,100.00
52026	3/9/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$135,837.70
52027	3/9/2021	Gibson County Food Service	Vendor	Outstanding	\$186,044.75
52028	3/9/2021	Mccoy's Heating And Air, Inc.	Vendor	Outstanding	\$17,900.00
52029	3/9/2021	Medina Auto Farm Supply	Vendor	Outstanding	\$9.96
52030	3/9/2021	SOUTH GIBSON COUNTY ELEMENTARY SCHOOL	Vendor	Outstanding	\$416.77
52031	3/11/2021	Ace Building Center	Vendor	Outstanding	\$18.00
52032	3/11/2021	At & T	Vendor	Outstanding	\$713.79
52033	3/11/2021	CHLIC	Vendor	Outstanding	\$69.24
52034	3/11/2021	Ed's Supply Company, Inc	Vendor	Outstanding	\$177.29
52035	3/11/2021	Ena Services Llc	Vendor	Outstanding	\$3,244.15
52036	3/11/2021	Food Rite	Vendor	Outstanding	\$47.86

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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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	
52037	3/11/2021	Leitherland Family Care Clinic	Vendor	Outstanding	\$1,125.00
52038	3/11/2021	Public Consulting Group	Vendor	Outstanding	\$4,250.00
52039	3/11/2021	Wal Mart Community	Vendor	Outstanding	\$4.98
52040	3/11/2021	Youth Town of Tennessee	Vendor	Outstanding	\$630.00
52041	3/12/2021	Asms	Vendor	Outstanding	\$887.25
52042	3/12/2021	Lashlee-Rich, Inc	Vendor	Outstanding	\$213,065.00
52043	3/12/2021	Lin Cates	Vendor	Outstanding	\$110.50
52044	3/12/2021	South Gibson Escrow	Vendor	Outstanding	\$11,213.00
52045	3/12/2021	Spring Hill School	Vendor	Outstanding	\$94.99
52046	3/12/2021	Stanford Electric	Vendor	Outstanding	\$226.39
52047	3/12/2021	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$62.22
52048	3/18/2021	Ace Building Center	Vendor	Outstanding	\$38.97
52049	3/18/2021	Bell Company	Vendor	Outstanding	\$100.00
52050	3/18/2021	Caymee Services	Vendor	Outstanding	\$39.00
52051	3/18/2021	Gibson County Bus Garage	Vendor	Outstanding	\$7,770.09
52052	3/18/2021	Hi-Tech Printing	Vendor	Outstanding	\$195.00
52053	3/18/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$23.46
52054	3/18/2021	Joseph Dickinson	Vendor	Outstanding	\$82.84
52055	3/18/2021	JT Educational Services	Vendor	Outstanding	\$3,500.00
52056	3/18/2021	Quill	Vendor	Outstanding	\$293.98
52057	3/18/2021	Rutherford Elementary School	Vendor	Outstanding	\$100.84
52058	3/18/2021	Shawn Hampton	Vendor	Outstanding	\$24.00
52059	3/18/2021	JOSEPH SHERLEY	Vendor	Outstanding	\$24.00
52060	3/18/2021	Signature Public Funding Corp	Vendor	Outstanding	\$55,669.17
52061	3/18/2021	South Gibson County High Sch.	Vendor	Outstanding	\$800.00
52062	3/18/2021	Spring Hill School	Vendor	Outstanding	\$367.25
52063	3/18/2021	Stellar Therapy Services	Vendor	Outstanding	\$521.80
52064	3/18/2021	Trenton Special School District	Vendor	Outstanding	\$56.67

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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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	
52065	3/18/2021	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
52066	3/18/2021	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
52067	3/19/2021	PESG FACILITY SERVICES GROUP, LLC	Vendor	Outstanding	\$80,995.41
52068	3/19/2021	LINDSEY POWERS	Vendor	Outstanding	\$269.23
52069	3/23/2021	Aflac	Vendor	Outstanding	\$406.44
52070	3/23/2021	Boston Mutual Whole Life	Vendor	Outstanding	\$234.02
52071	3/23/2021	Chapter 13 Trustee	Vendor	Outstanding	\$1,355.00
52072	3/23/2021	CHLIC	Vendor	Outstanding	\$12,343.62
52073	3/23/2021	General Sessions Court	Vendor	Outstanding	\$429.51
52074	3/23/2021	Gibson County Imagination Library	Vendor	Outstanding	\$146.00
52075	3/23/2021	Gibson Education Association	Vendor	Outstanding	\$1,608.00
52076	3/23/2021	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
52077	3/23/2021	Legalshield	Vendor	Outstanding	\$221.25
52078	3/23/2021	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
52079	3/23/2021	Nglic	Vendor	Outstanding	\$2,086.59
52080	3/23/2021	Symetra National Life Insurance Company	Vendor	Outstanding	\$39.31
52081	3/23/2021	Tasc Pvr	Vendor	Outstanding	\$5,226.40
52082	3/23/2021	Tenn Child Support	Vendor	Outstanding	\$933.00
52083	3/23/2021	Tennessee Department of Revenue	Vendor	Outstanding	\$100.00
52084	3/23/2021	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,870.33
52085	3/23/2021	TSACG	Vendor	Outstanding	\$14,451.55
52086	3/23/2021	Edutech, Inc.	Vendor	Outstanding	\$675.00
52087	3/23/2021	Key Fire Protection	Vendor	Outstanding	\$2,125.00
52088	3/23/2021	Medina Auto Farm Supply	Vendor	Outstanding	\$47.97
52089	3/23/2021	Spring Hill School	Vendor	Outstanding	\$78.48
52090	3/23/2021	Stanford Electric	Vendor	Outstanding	\$13.86
52091	3/23/2021	Sweetwater	Vendor	Outstanding	\$999.98
52092	3/23/2021	Verizon Wireless	Vendor	Outstanding	\$12.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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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	
52093	3/23/2021	Wal Mart Community	Vendor	Outstanding	\$50.66
52094	3/23/2021	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
52095	3/24/2021	Ace Building Center	Vendor	Outstanding	\$29.95
52096	3/24/2021	Alford's Tire Center	Vendor	Outstanding	\$363.50
52097	3/24/2021	Business Card	Vendor	Outstanding	\$964.88
52098	3/24/2021	D & S Diversified Technologies LLP	Vendor	Outstanding	\$392.00
52099	3/24/2021	Yorkville Elementary School	Vendor	Outstanding	\$108.43
52100	3/25/2021	Central Technologies, Inc.	Vendor	Outstanding	\$56,850.00
52101	3/25/2021	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$197.99
52102	3/25/2021	TAASE	Vendor	Outstanding	\$50.00
52103	3/25/2021	Central Technologies, Inc.	Vendor	Outstanding	\$22,740.00
52104	3/26/2021	909 Designs	Vendor	Outstanding	\$395.00
52105	3/26/2021	Alicia Ladd	Vendor	Outstanding	\$79.57
52106	3/26/2021	Apple, Inc	Vendor	Outstanding	\$1,495.00
52107	3/26/2021	Tessa Buckingham	Vendor	Outstanding	\$457.80
52108	3/26/2021	Business Card	Vendor	Outstanding	\$495.29
52109	3/26/2021	Carol Cunningham	Vendor	Outstanding	\$88.84
52110	3/26/2021	Cdw Government	Vendor	Outstanding	\$33,787.46
52111	3/26/2021	Deloris Wilson	Vendor	Outstanding	\$134.07
52112	3/26/2021	Amy Michele Howe	Vendor	Outstanding	\$61.04
52113	3/26/2021	Katrina Jetton	Vendor	Outstanding	\$65.40
52114	3/26/2021	Amy Powell	Vendor	Outstanding	\$122.08
52115	3/26/2021	Business Card	Vendor	Outstanding	\$721.87
52116	3/26/2021	Cdw Government	Vendor	Outstanding	\$49.01
52117	3/26/2021	FILEWAVE	Vendor	Outstanding	\$4,800.00
52118	3/26/2021	Jennifer Walls	Vendor	Outstanding	\$95.92

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 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

Totals for Vendor

Number of Checks:	193
Total Checks:	\$1,195,461.45
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,195,461.45
Void Checks:	\$0.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	193
Total Checks:	\$1,195,461.45
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,195,461.45
Void Checks:	\$0.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/5/2021 8:07 AM
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

Grand Totals

Number of Checks:	193
Total Checks:	\$1,195,461.45
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,195,461.45
Void Checks:	\$0.00

Date/Time: 4/5/2021 10:20 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
3/3/2021	6959	JADA SIMS	Voided	\$21.26
3/3/2021	6957	Megan Sanford	Voided	\$8.93
3/3/2021	6962	Megan Sanford	Paid	\$8.93
3/3/2021	6964	JADA SIMS	Paid	\$21.26
3/3/2021	6956	Wilma Pickard	Voided	\$23.98
3/3/2021	6961	Wilma Pickard	Paid	\$23.98
3/3/2021	6963	Megan Sanford	Paid	\$55.93
3/3/2021	6965	Southern Office Support, Inc.	Paid	\$30.77
3/3/2021	6954	Business Card	Paid	\$647.45
3/3/2021	6955	Kaitlyn Hughes	Paid	\$68.67
3/3/2021	6958	Megan Sanford	Voided	\$55.93
3/3/2021	6960	Southern Office Support, Inc.	Voided	\$30.77

Date/Time: 4/5/2021 10:20 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
3/3/2021	6966	Hickerson Automotive Group, Inc	Paid	\$840.00

Date/Time: 4/5/2021 10:21 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
3/11/2021	6968	Jessica R. Cox	Paid	\$2,537.50
3/11/2021	6969	Johnson Equipment & Sales	Paid	\$930.00
3/11/2021	6967	Gary Vaughn	Paid	\$194.22

Date/Time: 4/5/2021 10:21 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
3/23/2021	6970	Wal Mart Community	Paid	\$567.07
3/23/2021	6971	Welsco	Paid	\$20.00

**Gibson County Special Schools
Summary Financial Statement
March 2021**

141 General Purpose School

Account	Description	Budget Estimate	Year-To-Date		Estimate Avg/Mth	Month-To-Date	
			Actual	% of Budget		Actual	% of Avg
Revenues							
40110	Current Property Tax	0.00	0.00	0.00%	0.00	0.00	0.00%
40162	Payments In Lieu Of Taxes-Local	86,500.00	(8,777.94)	10.15%	7,208.33	(1,104.40)	15.32%
40210	Local Option Sales Tax	2,952,000.00	(2,516,687.83)	85.25%	246,000.00	(404,275.40)	164.34%
40350	Interstate Telecommunications Tax	0.00	(17,848.64)	0.00%	0.00	(2,556.85)	0.00%
40610	Current Property Tax	6,674,000.00	(6,233,788.07)	93.40%	556,166.67	(1,752,639.80)	315.13%
40620	Prior Year's Property Tax	165,000.00	(141,799.36)	85.94%	13,750.00	(14,955.53)	108.77%
40630	Interest And Penalty	20,000.00	(16,692.74)	83.46%	1,666.67	(2,727.18)	163.63%
40640	Pick-Up Taxes	50,000.00	(52,181.99)	104.36%	4,166.67	(3,499.77)	83.99%
41110	Marriage Licenses	1,100.00	(794.46)	72.22%	91.67	(89.22)	97.33%
43570	Receipts From Individual Schools	65,000.00	(14,284.69)	21.98%	5,416.67	(1,498.74)	27.67%
43990	Other Charges For Services	0.00	(12,456.10)	0.00%	0.00	(2,213.24)	0.00%
44110	Investment Income	17,000.00	(23,329.81)	137.23%	1,416.67	(2,006.46)	141.63%
46511	Basic Education Program	23,246,000.00	(18,563,000.00)	79.85%	1,937,166.67	(2,340,500.00)	120.82%
46515	Early Childhood Education	407,958.00	(159,729.41)	39.15%	33,996.50	0.00	0.00%
46590	Other State Education Funds	592,635.00	(255,777.32)	43.16%	49,386.25	(24,534.62)	49.68%
46610	Career Ladder Program	45,500.00	(26,628.44)	58.52%	3,791.67	0.00	0.00%
46612	Career Ladder - Extended Contract	0.00	0.00	0.00%	0.00	0.00	0.00%
47143	Special Education - Grants To States	0.00	(66,039.03)	0.00%	0.00	0.00	0.00%
49100	Bonds Issued	7,290,000.00	(7,290,000.00)	100.00%	607,500.00	0.00	0.00%
49410	Premiums On Debt Issued	540,422.00	(540,422.60)	100.00%	45,035.17	0.00	0.00%
	Total Revenues	42,153,115.00	(35,940,238.43)	85.26%	3,512,759.58	(4,552,601.21)	129.60%
Expenditures							
71100	Regular Instruction Program	(15,231,137.12)	9,044,867.77	59.38%	(1,269,261.43)	1,224,928.25	96.51%
71200	Special Education Program	(1,950,527.81)	1,116,683.33	57.25%	(162,543.98)	167,278.89	102.91%
71300	Career and Technical Education	(1,130,980.43)	704,444.32	62.29%	(94,248.37)	83,051.48	88.12%
71400	Student Body Education Program	0.00	0.00	0.00%	0.00	1,770.49	0.00%
72110	Attendance	(76,051.36)	53,482.71	70.32%	(6,337.61)	6,398.43	100.96%
72120	Health Services	(513,932.34)	309,129.65	60.15%	(42,827.70)	45,666.04	106.63%
72130	Other Student Support	(1,139,322.81)	759,472.92	66.66%	(94,943.57)	52,934.11	55.75%
72210	Regular Instruction Program	(1,224,669.77)	745,876.44	60.90%	(102,055.81)	92,171.18	90.31%
72220	Special Education Program	(262,895.00)	248,489.52	94.52%	(21,907.92)	39,979.41	182.49%
72230	Career and Technical Education	(5,000.00)	3,500.00	70.00%	(416.67)	3,500.00	840.00%
72250	EDUCATION TECHNOLOGY	(668,270.49)	478,466.69	71.60%	(55,689.21)	42,464.75	76.25%
72260	Adult Programs	(4,000.00)	0.00	0.00%	(333.33)	0.00	0.00%
72310	Board Of Education	(473,421.00)	337,531.41	71.30%	(39,451.75)	39,605.74	100.39%
72320	Office Of The Superintendent	(273,821.07)	195,003.26	71.22%	(22,818.42)	20,365.24	89.25%
72410	Office Of The Principal	(1,834,420.45)	1,268,657.00	69.16%	(152,868.37)	160,646.19	105.09%

Gibson County Special Schools
 Summary Financial Statement
 March 2021

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	(238,371.42)	166,459.44	69.83%	(19,864.29)	16,178.70	81.45%
72610	Operation Of Plant	(2,129,694.00)	1,606,281.89	75.42%	(177,474.50)	207,093.29	116.69%
72620	Maintenance Of Plant	(746,028.57)	509,136.51	68.25%	(62,169.05)	75,173.93	120.92%
72710	Transportation	(1,505,336.14)	999,280.41	66.38%	(125,444.68)	62,100.39	49.50%
73400	Early Childhood Education	(407,958.00)	234,256.53	57.42%	(33,996.50)	31,067.18	91.38%
76100	Regular Capital Outlay	(9,755,325.83)	9,419,112.38	96.55%	(812,943.82)	109,380.39	13.45%
82130	Education	(2,714,568.07)	2,714,568.07	100.00%	(226,214.01)	2,625,000.00	1,160.41%
82230	Education	(1,537,812.83)	1,537,812.33	100.00%	(128,151.07)	766,022.07	597.75%
	Total Expenditures	(43,823,544.51)	32,452,512.58	74.05%	(3,651,962.04)	5,872,776.15	160.81%
Total	141 General Purpose School	(1,670,429.51)	(3,487,725.85)	-208.79%	(139,202.46)	1,320,174.94	948.38%

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: March 1 through April 7					
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	27	14	27	14
7		Kary Parchman	26	8	5	29
8		Shawn Hampton	5	46	41	10
9		Joseph Sherley	13	41	41	13
10						
11		Grand Totals	71	109	114	66
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	68	9	11	66
17		Travis Hendrix	4	47	50	1
18		Mark Robinson	0	15	15	0
19		Caleb Black	2	11	13	0
20		Ted Bauman	0	20	20	0
21						
22		Grand Totals	74	102	109	67
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 Called Meeting
Spring Hill School Gym
March 9, 2021

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

PUBLIC COMMENT:

Paula Barron, cheerleader parent, shared with the Board her concerns with the consolidation of junior high cheerleaders along with the basketball teams. Mr. Lannom stated this item will be on the April board meeting.

RECOGNITION: None

REGULAR AGENDA

School Supply List Approval 2021-2022

Mr. Pruett presented the proposed list of school supplies to the Board for approval for the 2021-2022 school year. There have been no changes in the supply list. A motion was made by Mr. Eddie Watkins to approve the school supplies list for the 2021-2022 school year, with a seconded by Mr. Scott. *Motion passed.*

Remote Learning Fridays

Mr. Pruett reported that there are currently 280 students enrolled for the 4th quarter in the district's digital learning academy. Even with COVID numbers being down we still have students that prefer to utilize our digital learning academy. Mr. Pruett's recommendation is to extend the remote learning Fridays until the end of the school year. A motion was made by Mr. Watkins, to extend digital learning Fridays until the end of the 2020-2021 school year. A second was made by Mr. Ball. *Motion passed.*

Medina Elementary School land/building

Last year the Board approved for Mr. Pruett to approach the city of Medina and try to sell the property/building, where the old Medina Elementary School was located. He utilized a real estate agent. He has been working with the city for almost a year to try and get that moving. The city of Medina did approve to sell the land/property and split the proceeds 50/50. Mr. Pruett would like to recommend the Board approve a committee of two board members and himself, to negotiate the terms of the sale. Mr. Cunningham reported a \$30,000 yearly expense the district was spending on this building/land for the last three years. Also, the gym has been converted to an indoor training facility for the South Gibson County Schools at the cost of \$60,000. Mr. Lannom appointed two board members, Benny Boals, Charles Scott, and himself to work with Mr. Pruett on this committee to negotiate the terms of sale for this land/building. Mr. Watkins made a motion the district should receive a 70/30% for this land/building, seconded by Mr. Ball. *Motion passed.*

Consolidated Middle School Basketball***

Mr. Pruett reported Mrs. Maitland asked to have this item added to the agenda. At the January meeting the board voted to consolidate the junior high basketball teams from Dyer, Spring, Hill, Rutherford, and Yorkville, due to low participation numbers. There will be two teams for each of the boys' and girls' teams, 5th & 6th grade, and 7th & 8th grade. After discussion about the salaries and proposed plan of action; Mrs. Maitland made a motion to match the salaries of the assistant coaches to the amount of head coaches. It was seconded by Mr. Lannom. After more discussion on this matter, a vote was taken. The results were 4 nays - 2 yeas. *Motion failed.*

Mrs. Maitland asked for more research on the head basketball coach & assistant supplement amounts for schools in the surrounding counties and what grades do they include? Mr. Garner, Junior High Athletic Director, will present findings at the April board meeting.

Policy Revisions

Mr. Pruett presented the first reading for policy # 1.700 *School District Goals*. This policy has changed due to recent law updates.

Mr. Pruett presented the first reading for policy # 5.100 *Personnel Goals*. This policy has been updated recently, also.

A motion was made by Mr. Scott and seconded by Mr. Boals to approve policy # 1.700 and 5.100 on the first reading. *Motion passed.*

Director's Report

Mr. Pruett recommended that the budget work session be scheduled on the second Thursday, June 10th, and the board meeting on last Thursday, June 24th. The board agreed with these June dates.

Mr. Charles Scott made the motion to adjourn.

**FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School South Gibson Middle Date of Request 3/23/2021

Teacher Anna Moore Class Beta Club

Number of Students Involved 12 Cost Per Student \$850

Date of Trip June 28-July 2 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 1 Teachers 1 Teacher Assistant _____
Parents _____ Others _____

Destination: Disney World Convention Center

Time of Departure: 10:00pm (6/28) Time of Return: 1:00pm (7/2)

Purpose of the Trip: Beta National Convention

Field Trip Activities: 12 students qualified based on projects & academic tests and will compete at Nationals

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal [Signature] Date 3/24/2021

Approved Disapproved _____ Supervisor [Signature] Date 3/25/21

Approved Disapproved _____ Director of Schools [Signature] Date 3/26/21

***** 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

Gibson County Board of Education			
Monitoring: Review: Annually, in September	Descriptor Term: School District Goals	Descriptor Code: 1.700	Issued Date: 06/13/96
		Rescinds:	Issued:

1 The Board of Trustees is charged, on behalf of the public, with the responsibility for determining the
 2 educational goals of the school system. In discharging that responsibility, the Board has adopted the
 3 following goals in four primary areas: Instruction, personnel, students and operations.

4 The Board shall develop policies to implement the goals within each area and shall annually review these
 5 goals and revise them as necessary so that each program will at all times support the stated goals.

6 **INSTRUCTION**

7 1. To promote a plan for the organized improvement of school curriculum, including the articulation
 8 between elementary and secondary schools;

9 2. To provide offerings which explore a wide range of career and service opportunities;

10 3. To promote an integration of academic, physical, social and emotional growth experiences for
 11 each student; and

12 4. To promote the recognition of achievement in all endeavors (example, academic, athletic).

13 **STUDENTS**

14 1. To structure the overall instructional program to provide sufficient alternatives to meet a variety
 15 of individual needs and aspirations;

16 2. To ensure that each student's interests, capacities and objectives are considered in his/her
 17 learning program;

18 3. To develop a comprehensive program for handicapped students providing the least restrictive
 19 programs; and

20 4. To help students gain understanding of themselves, as well as skills and techniques in living and
 21 working with others and being responsible citizens.

22 **PERSONNEL**

- 1 1. To provide high quality performance by the staff, including both professional and support
2 personnel;
- 3 2. To establish acceptable performance standards for all personnel;
- 4 3. To provide in-service training and professional growth experiences for teachers and
5 administrators; and
- 6 4. To maintain an evaluation system for the improvement of the instructional system.

7 **OPERATIONS**

- 8 1. To make every effort to secure adequate funding for the educational program in support of the
9 stated goals;
- 10 2. To maintain an adequate system of fiscal and business management;
- 11 3. To develop plans for the efficient use of school facilities; and
- 12 4. To ensure appropriate communication between the director of schools and the Board.

Cross References:

- Fiscal Management Goals 2.100
- Business Management Goals 3.100
- Instructional Goals 4.100
- Personnel Goals 5.100
- Student Goals 6.100

Gibson County Board of Education

Monitoring: Review: Annually, in August	Descriptor Term: <h3 style="margin: 0;">School District Goals</h3>	Descriptor Code: 1.700	Issued Date:
		Rescinds:	Issued:

1 The Board shall determine the educational goals of the school district. In discharging that
 2 responsibility, the Board has adopted the following goals:

3 **INSTRUCTION**

- 4 1. To promote a plan for the organized improvement of school curriculum, including the transition
 5 between elementary and secondary schools;
- 6 2. To offer a wide range of career and service opportunities;
- 7 3. To promote an integration of academic, physical, social, and emotional growth experiences for
 8 each student; and
- 9 4. To promote the recognition of achievement in all endeavors (i.e., academic, athletic).

10 **STUDENTS**

- 11 1. To structure the instructional program to provide necessary alternatives to meet a variety of
 12 individual needs and aspirations;
- 13 2. To ensure that each student's interests, capacities, and objectives are considered in his/her
 14 learning program; and
- 15 3. To help students gain understanding of themselves as well as skills and techniques in living and
 16 working with others and being responsible citizens.

17 **PERSONNEL**

- 18 1. To promote high quality performance by the staff, including both professional and support
 19 personnel;
- 20 2. To establish acceptable performance standards for all personnel;
- 21 3. To set goals for educator diversity that take into consideration the diversity of the student
 22 population;¹
- 23 4. To provide in-service training and professional growth experiences for teachers and
 24 administrators; and
- 25 5. To maintain an evaluation system for the improvement of the instructional system.

1 OPERATIONS

- 2 1. To make every effort to secure adequate funding for the educational program in support of the
3 stated goals;
- 4 2. To maintain an adequate system of fiscal and business management;
- 5 3. To develop plans for the efficient use of school facilities; and
- 6 4. To ensure appropriate communication between the Director of Schools and the Board.

7 The Board shall annually review these goals and revise them as necessary.

8 The Director of Schools is responsible for developing procedures and strategies to implement the goals
9 of the Board.

Legal References

1. State Board of Education Policy 5.700; TCA 49-1-302(g)

Cross References

Role of the Board of Education 1.101
Board Member Development Opportunities 1.204
Fiscal Management Goals 2.100
Business Management Goals 3.100
Instructional Program 4.100
Evaluations of Instructional Programs 4.702
Personnel Goals 5.100
Student Goals 6.100

Gibson County Board of Education			
Monitoring: Review: Annually, in February	Descriptor Term: Personnel Goals	Descriptor Code: 5.100	Issued Date: 06/13/96
		Rescinds:	Issued:

1 The Board of Trustee’s goals are:

- 2 1. To ensure that the best qualified personnel are recruited and employed to staff the school system;
- 3 2. To provide staff compensation, benefits and working environment sufficient to attract and retain
- 4 qualified employees;
- 5 3. To provide an in-service training program for all employees to improve their performance;
- 6 4. To conduct an evaluation program that will contribute to the continuous improvement of staff
- 7 performance; and
- 8 5. To ensure that personnel are assigned so that they are utilized as effectively as possible.

Cross References

School District Goals 1.700

Gibson County Board of Education			
Monitoring: Review: Annually, in January	Descriptor Term: Personnel Goals	Descriptor Code: 5.100	Issued Date:
		Rescinds:	Issued:

1 The Board's personnel goals are as follows:

- 2 1. To ensure that the Director of Schools recruits and employs the best qualified individuals to staff
- 3 the school district;
- 4 2. To provide compensation, benefits, and working environments sufficient to attract and retain
- 5 qualified employees;
- 6 3. To set goals for educator diversity that take into consideration the diversity of the student
- 7 population;¹
- 8 4. To provide an in-service training program for all employees to improve their performance; and
- 9 5. To conduct an evaluation program that will contribute to the continuous improvement of staff
- 10 performance.

Legal References

- 1. State Board of Education Policy 5.700; TCA 49-1-302(g)

Cross References

School District Goals 1.700

Gibson County Special School District
High School Honors and EPSO Courses
2021-2022

Language Arts

Honors English 1, 2, 3, and 4
Dual Enrollment English Composition 1 and 2
Dual Enrollment Speech
AP English
Spanish 3 CLEP

Mathematics

Honors Algebra 1, Geometry, and Algebra 2
Statewide Dual Credit Statistics
Statewide Dual Credit Precalculus
AP Calculus

CTE

Dual Enrollment Welding 1, 2, and 3
Dual Enrollment Animal Science
Dual Enrollment Maintenance and Light Repair
1 and 2
Dual Enrollment Cybersecurity 1 and 2
Dual Enrollment Culinary Arts 1 and 2
Dual Enrollment Industrial Maintenance 1, 2, 3
and 4
Dual Enrollment Residential and Commercial
Construction
Dual Enrollment Hospitality and Tourism
Management
Dual Enrollment Nursing Services
Dual Enrollment Teaching as a Profession

Local Dual Credit (JSCC)

Wellness
Computer Applications
Personal Finance

Science.

Honors Physical Science, Biology, and Chemistry
Honors Physics
Honors Anatomy and Physiology
Biology 2 CLEP

Social Studies

Dual Enrollment US History A and B
Dual Enrollment Psychology
Dual Enrollment Sociology
AP Human Geography
AP US History
AP Psychology

Fine Arts

Dual Enrollment Music Appreciation
Dual Enrollment Art Appreciation

**Yorkville School Reroofing Bids
April 8, 2021**

<u>Vendor</u>	<u>COST</u>
Strickland Roofing Company	\$42,318
J & M Roofing	\$46,951
Elite Contractors	\$59,700

Scope of Work :

Sections: PreK, Computer Lab/RTI classroom wing, Elementary/Cafeteria wing

1. Install on-half (1/2) inch insulation board over existing roofing system
2. Mechanically fasten a .60 mil TPO over insulation board
3. Flash all HVAC curbs as per manufacturing spec
4. Flash all walls per manufacturing spec
5. Flash all drains per manufacturing spec
6. Install new pipes per manufacturing spec
7. Install gravel guard metal
8. Install drip edge metal along perimeter edges
9. Flash all pitch pockets as per manufacturing spec
10. Clean and remove all debris associated with the project off of campus

Recommendation : Strickland Roofing Company and amend the budget.

Gibson County Board of Education

	Descriptor Term: Local COVID-19 Leave	Descriptor Code: 5.3052	Issued Date: 01/14/21
		Rescinds:	Issued:

1 Beginning January 1, 2021, employees are entitled to up to 10 days of paid sick leave if they have not
 2 exhausted their FFCRA Leave under Policy No 5.3051 "FFCRA Leave" and are unable to work or
 3 telework because the employee:

- 4 1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
- 5
- 6 2. has been advised by health care provider to self-quarantine related to COVID-19; or
- 7
- 8 3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis.

9 To demonstrate eligibility for the leave, the employee may be required to provide proof of COVID-19
 10 testing or other suitable documentation for the circumstances. Employees should seek clarification
 11 from human resources if they have questions regarding the total amount of leave available to them.

12 This paid leave may be taken if there is work available for the employee to complete and the employee
 13 is unable to work or telework for one of the above reasons. Such leave is in addition to any paid leave
 14 that an employee may already be entitled to (e.g., existing sick leave). Employees are not required to
 15 exhaust any other paid leave benefit to utilize this new category of paid sick leave.

16 For avoidance of doubt, employees will only be permitted up to 10 days of their regular pay per school
 17 year, regardless if the employee took that leave under FFCRA leave policy or the local COVID-19
 18 leave policy.

19 The policy will be in effect from January 1, 2021 until March 31, 2021 unless the Board takes action to
 20 extend it. If the state or federal government issues a mandate for COVID-19 related leave after
 21 adoption of this local COVID-19 leave policy, such mandated leave will replace this policy entirely
 22 and this policy simultaneously will expire.

23

Cross References

FFCREA Leave 5.3051

Gibson County Board of Education

	Descriptor Term: <h2 style="text-align: center;">Local COVID-19 Leave</h2>	Descriptor Code: 5.3052	Issued Date: 04/08/21
		Rescinds:	Issued:

1 Beginning January 1, 2021, employees are entitled to up to 10 days of paid sick leave if they have not
 2 exhausted their FFCRA Leave under Policy No 5.3051 "FFCRA Leave" and are unable to work or
 3 telework because the employee:

- 4 1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
- 5
- 6 2. has been advised by health care provider to self-quarantine related to COVID-19; or
- 7
- 8 3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis.

9 To demonstrate eligibility for the leave, the employee may be required to provide proof of COVID-19
 10 testing or other suitable documentation for the circumstances. Employees should seek clarification
 11 from human resources if they have questions regarding the total amount of leave available to them.

12 This paid leave may be taken if there is work available for the employee to complete and the employee
 13 is unable to work or telework for one of the above reasons. Such leave is in addition to any paid leave
 14 that an employee may already be entitled to (e.g., existing sick leave). Employees are not required to
 15 exhaust any other paid leave benefit to utilize this new category of paid sick leave.

16 For avoidance of doubt, employees will only be permitted up to 10 days of their regular pay per school
 17 year, regardless if the employee took that leave under FFCRA leave policy or the local COVID-19
 18 leave policy.

19 The policy will be in effect from **April 1, 2021 until May 31, 2021** unless the Board takes action to
 20 extend it. If the state or federal government issues a mandate for COVID-19 related leave after
 21 adoption of this local COVID-19 leave policy, such mandated leave will replace this policy entirely
 22 and this policy simultaneously will expire.

23

Cross References

FFCREA Leave 5.3051

Area District's Middle School Basketball Coaching Supplements and Grade Band

Gibson Co.	7-8	\$4500/\$2000
	5-6	\$3000/\$1000
District 1	7-8	\$4000/\$2500
District 2	6-8	\$4459/\$1784
District 3	5-6, 7-8	\$4000/\$2000(1 supplement for both)
District 4	6-8	\$4000/\$1500
District 5	6-8	\$3000/no asst.
District 6	5-8	\$2500/\$1000 (short season-HS is coach)
District 7	6-8	\$1500/\$1200
District 8	5-8	6%/3% for 50,000 salary 6% would be 3,000

	A	B	C	D	E	F	G	H	J	K
1	HIGH SCHOOL COACHING SUPPLEMENTS BY YEAR									
2										
3	<i>High School</i>									
4		<u>2020-2021</u>	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>	<u>2016-17</u>	<u>2015-16</u>	<u>2014-15</u>		<u>Notes</u>
5	<u>Football</u>									
6	Head Coach	\$12,000	\$12,000	\$12,000	\$11,500	\$11,500	\$10,500	\$10,500		Increase SY 2019
7	Assistants	\$25,000	\$25,000	\$25,000	\$19,500	\$19,500	\$18,000	\$18,000		Increase SY 2019
8										
9	<u>Cheerleading</u>	\$2,750	\$2,750	\$2,750	\$2,500	\$2,500	\$2,500	\$2,000		Increase SY 2019
10										
11	<u>Golf</u>	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$1,500		Increase SY 2016
12										
13	<u>Volleyball</u>	\$2,500	\$2,500	\$2,500	\$2,000	\$2,000	\$2,000	\$2,000		
14										
15	<u>Cross Country</u>	\$2,250	\$2,250	\$2,250	\$2,250	\$2,250	\$1,500	\$1,500		Increase SY 2017
16										
17	<u>Soccer</u>									
18	Girls	\$4,000	\$4,000	\$2,500	\$2,250	\$2,250	\$2,250	\$2,000		Increase SY 2020
19	Boys	\$4,000	\$4,000	\$2,500	\$2,250	\$2,250	\$2,250	\$2,000		Increase SY 2020
20										
21	<u>Basketball</u>									
22	Head Coach - Girls	\$12,000	\$12,000	\$12,000	\$11,500	\$11,500	\$10,500	\$10,500		Increase SY 2019
23	Assistant Coach - Girls	\$5,000	\$5,000	\$5,000	\$4,000	\$4,000	\$3,000	\$3,000		Increase SY 2019
24										
25	Head Coach - Boys	\$12,000	\$12,000	\$12,000	\$11,500	\$11,500	\$10,500	\$10,500		Increase SY 2019
26	Assistant Coach - Girls	\$5,000	\$5,000	\$5,000	\$4,000	\$4,000	\$3,000	\$3,000		Increase SY 2019
27										
28	<u>Baseball</u>									
29	Head Coach	\$8,000	\$8,000	\$8,000	\$5,000	\$5,000	\$4,000	\$3,000		Increase SY 2019
30	Assistant Coach	\$4,000	\$4,000	\$4,000	\$3,000	\$3,000	\$2,000	\$1,500		Increase SY 2019
31										
32	<u>Softball</u>									
33	Head Coach	\$8,000	\$8,000	\$8,000	\$5,000	\$5,000	\$4,000	\$3,000		Increase SY 2019
34	Assistant Coach	\$4,000	\$4,000	\$4,000	\$3,000	\$3,000	\$2,000	\$1,500		Increase SY 2019
35										
36	<u>Tennis</u>	\$2,000	\$2,000	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500		Increase SY 2020
37										

	A	B	C	D	E	F	G	H	J	K
1	HIGH SCHOOL COACHING SUPPLEMENTS BY YEAR									
2										
3	<i>High School</i>									
38	<u>Track</u>	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000		
39										
40	<u>Band</u>									
41	Head Coach	\$12,000	\$12,000	\$12,000	\$11,500	\$11,500	\$10,500	\$10,500		Increase SY 2019
42	Assistant	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000		
43	Assistant	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$0	\$0		Added SY 2016-17
44										
45	<u>Drama</u>	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000		
46										
47	Total Supplements	\$140,500	\$140,500	\$137,000	\$118,250	\$118,250	\$103,000	\$98,500		

	M	N	O	P	Q	R	S	T	V	W
1	MIDDLE SCHOOL COACHING SUPPLEMENTS BY YEAR									
2										
3		<i>Middle School</i>								
4		<u>2020-2021</u>	<u>2019-20</u>	<u>2018-19</u>	<u>2017-18</u>	<u>2016-17</u>	<u>2015-16</u>	<u>2014-15</u>		<i>Notes</i>
5	Football									
6	Head Coach	\$4,500	\$4,500	\$4,500	\$4,000	\$4,000	\$4,000	\$3,000		Increase SY 2019
7	Assistants	\$6,500	\$6,500	\$6,500	\$3,500	\$3,500	\$3,500	\$2,000		Increase SY 2019
8										
9	Cheerleading	\$2,500	\$2,500	\$2,500	\$2,250	\$2,250	\$2,250	\$1,500		Increase SY 2019
10										
11	Golf	\$1,000	\$1,000	\$1,000	\$750	\$750	\$750	\$750		Increase SY 2019
12										
13	Volleyball	\$1,500	\$1,500	\$1,500	\$1,000	\$1,000	\$1,000	\$1,000		Increase SY 2019
14										
15	Cross Country	\$1,000	\$1,000	\$1,000	\$500	\$500	\$500	\$500		Increase SY 2019
16										
17	Soccer									
18	Girls	\$1,500	\$1,500	\$1,500	\$1,000	\$1,000	\$1,000	\$500		Increase SY 2019
19	Boys	\$1,500	\$1,500	\$1,500	\$1,000	\$1,000	\$1,000	\$500		Increase SY 2019
20										
21	Basketball									
22	Head Coach - Girls	\$4,500	\$4,500	\$4,500	\$3,500	\$3,500	\$3,500	\$3,000		Increase SY 2019
23	Assistant Coach - Girls	\$2,000	\$2,000	\$2,000	\$1,000	\$1,000	\$1,000	\$0		Increase SY 2019
24										
25	Head Coach - Boys	\$4,500	\$4,500	\$4,500	\$3,500	\$3,500	\$3,500	\$3,000		Increase SY 2019
26	Assistant Coach - Boys	\$2,000	\$2,000	\$2,000	\$1,000	\$1,000	\$1,000	\$0		Increase SY 2019
27										
28	Baseball									
29	Head Coach	\$2,000	\$2,000	\$2,000	\$1,500	\$1,500	\$0	\$0		Increase SY 2019
30	Assistant Coach	\$1,000	\$1,000	\$1,000	\$750	\$750	\$0	\$0		Increase SY 2019
31										
32	Softball									
33	Head Coach	\$2,000	\$2,000	\$2,000	\$1,500	\$1,500	\$1,500	\$750		Increase SY 2019
34	Assistant Coach	\$1,000	\$1,000	\$1,000	\$750	\$750	\$750	\$0		Increase SY 2019
35										
36	Tennis	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
37										

	M	N	O	P	Q	R	S	T	V	W
1	MIDDLE SCHOOL COACHING SUPPLEMENTS BY YEAR									
2										
3	<i>Middle School</i>									
38	<u>Track</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
39										
40	<u>Band</u>									
41	Head Coach	\$3,500	\$3,500	\$3,500	\$3,000	\$3,000	\$3,000	\$3,000		Increase SY 2019
42	Assistant	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
43	Assistant	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
44										
45	<u>Drama</u>	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
46										
47	Total Supplements	\$42,500	\$42,500	\$42,500	\$30,500	\$30,500	\$28,250	\$19,500		

Job Description
Middle School Head Coach
GCSSD

General Summary

The Head Coach is responsible for helping each participating student-athlete achieve a level of skill which prepares them for competition, an appreciation for the values of discipline and sportsmanship, and an increased level of self-esteem. Our middle school athletic programs are: baseball, basketball, cross country, football, golf, soccer, softball, and volleyball. The Head Coach reports to the Athletic Director.

Principal Duties and Responsibilities

1. Adheres to the GCSSD Athletic Handbook.
2. Maintains competency in rules, event procedures, coaching techniques and general information about all aspects of the sport.
3. Acts as a positive role model on and off the court/field/site, etc.
4. Coaches individual participants in the skills necessary for excellent achievement in the sport involved.
5. Works closely with the Principal/Athletic Director to schedule facility use.
6. Works closely with the Head Coach of his/her sport at the high school level to ensure transparency.
7. Works with the Bus Supervisor/Principal/Athletic Director to plan transportation and appropriate supervision at away contests in compliance with district travel policy and guidelines.
8. Evaluate any assistant or volunteer coach in his/her sport.
9. Maintains an accurate team & program roster and submits copies to the Athletic Director.
10. Works closely with the Athletic Director/Principal/Booster Club in the financing of his/her sport by preparing and submitting an annual budget; follows GCSSD school board policies regarding setting funding criteria and handling financial transactions and sets parameters and supervises fundraising efforts for all teams under his/her direction.
11. Develops a consistent and positive communications procedure through the school and social media to inform the parents and the general public about his/her sport.
12. Maintains accurate statistics, records, and results of the season.
13. Enforces discipline and sportsmanlike behavior at all times, and establishes and oversees penalties for breach of such standards by individual students.

14. Ensures that no bullying/hazing occurs in his/her sport.
15. Checks regularly with individual athlete's teachers to ensure proper grades for eligibility.
16. Cooperates with the Athletic Director to verify that no participant is issued equipment or allowed to try-out/practice/participate until his/her physical examination and all required paperwork has been completed.
17. Oversees the safety condition of the facility or area in which assigned sport is conducted at all times that students are present.
18. Enforces rules and regulations concerning conditioning of players and their health and safety.
19. Reports injuries to the athletic trainer through personal communication, as well as completing and submitting incident reports to the athletic trainer and Athletic Director.
20. Exercises great care in dealing with all injuries and particularly those that are of a serious nature. In all cases, the coach should assure that the injured athlete receiving competent medical care. Following injuries of a serious or prolonged nature, the coach should secure the signed approval of the doctor and parent before the athlete is allowed to participate again in athletic activities.
21. Provides supervision of all athletes until they have left the building and/or site.
22. Conducts a try-out prior to each season.
23. Plans all practice sessions and competitions, and supervises out-of-season conditioning program, which includes open gyms, individual workouts, spring practice, and summer camps.
24. Perform other duties as assigned.

Knowledge, Skills and Abilities Preferred or Required

1. Valid teaching certificate and a bachelor's degree preferred.
2. First aid, CPR, concussion, and sudden cardiac training required.
3. Experience in teaching and coaching preferred.
4. Effective oral and written communication skills.
5. Demonstrate success in area of application.

Job Description
Middle School Assistant Coach
GCSSD

General Summary

The Assistant Coach works under the direction of the Head Coach in helping each participating student-athlete achieve a level of skill which prepares them for competition, an appreciation for the values of discipline and sportsmanship, and an increased level of self-esteem. Our middle school athletic programs are: baseball, basketball, cross country, football, golf, soccer, softball, and volleyball.

Principal Duties and Responsibilities

1. Adheres to the GCSSD Athletic Handbook.
2. Maintains competency in rules, event procedures, coaching techniques and general information about all aspects of the sport.
3. Acts as a positive role model on and off the court/field/site, etc.
4. Supports the philosophy, instructional fundamentals, and proper conditioning communicated by the Head Coach.
5. Works under the direction of the Head Middle School Coach of his/her sport to ensure transparency.
6. Coaches individual participants in the skills necessary for excellent achievement in the sport involved.
7. Assist the Head Coach with enforcing discipline and sportsmanlike behavior at all times.
8. Assist the Head Coach with the safety condition of the facility or area in which assigned sport is conducted at all times that students are present.
9. Assist the Head Coach with enforcing rules and regulations concerning conditioning of players and their health and safety.
10. Assist the Head Coach in providing supervision of all athletes until they have left the building and/or site.
11. Assist the Head Coach in planning practice sessions and competitions, and supervises out-of-season conditioning program, which includes open gyms, individual workouts, spring practice, and summer camps.
12. Perform other duties as assigned.

Knowledge, Skills and Abilities Preferred or Required

1. Valid teaching certificate and a bachelor's degree preferred.
2. First aid, CPR, concussion, and sudden cardiac training required.
3. Experience in teaching and coaching preferred.
4. Effective oral and written communication skills.
5. Demonstrate success in area of application.

Cheerleader Consolidation Info

Principal preference

– all 4 for consolidation

Advantage - Would be able to cheer at all games, more competitive

Disadvantage- likely not all will make the squad who try out

3 of 4 no need for a 5-6 squad

Consider 1st year exception if consolidate and only have a 7-8 squad – since 2 of 3 had 5th graders on this year's squad, allow those to try out for the new squad

Or

Just open try-outs to 1 squad grades 5-8

Cheer coach preference

- Rutherford – leave as is...they have cut each previous 5 years (last yr. 10), 15-18 est. trying out this year
- Yorkville/Spring Hill – consolidate with 2 squads 7-8, 5-6...last 3 years no cuts...2017 cut 3...this past year only 9 try-out. Similar number expected to try-out this new season
- Dyer – consolidate with 2 squads 7-8, 5-6...this year no cuts...previous 3 years with minimal cuts each year (2, 3, few)...10-12 est. trying out this year

Use 5-6 to develop skills in preparation for 7-8...allow 5-6 to cheer at football with 7-8 and 5-6 would cheer at 5-6 basketball games

School Volunteer List

1. Dyer

- a. Mrs. Jackie Tucker
- b. 199 Old Dyer Trenton Road
- c. Dyer, TN 38330
- d. jtucker409@gmail.com
- e. 731-693-7784
- f. Works extensively with our back pack program...prepares the back packs(for 20 plus students), delivers the back packs to the school, coordinates the program with teachers, helps us find needed resources to make this program more effective.

2. GCHS

- a. Robert McGreger
- b. 731-414-5996
- c. 5795 Tatumville Rd
- d. Newbern, TN 38059
- e. robertmcgreger@gmail.com
- f. Robert McGreger has helped our athletic programs in various ways in the past school year. He has always made himself available on short notice to help in any capacity asked of him. Listed below are ways that he has helped support our athletes:
 - i. He has volunteered to work on the chain gang during football games.
 - ii. Before football games, he shows up 3 hours early to help Coach Lownsdale set up for the game.
 - iii. He volunteers to help paint the soccer field during the fall and spring season.
 - iv. During basketball season, he helps film the boys' basketball games.
 - v. Before basketball games, he shows up an hour early to help Coach Lownsdale set up for games.
 - vi. He has always been "on call" to work gates for basketball and football if someone can work their shift.
 - vii. He has helped work on the softball field doing groundskeeper work.
- g. Robert has always volunteered his time and effort freely and has never asked for anything in return. He has helped Coach Lownsdale in numerous ways and many people don't see what he does and how it contributes to the success of our athletic programs. Robert McGreger is deserving of the TSBA Volunteer Award.

3. Kenton - none

4. Rutherford

- a. Christa Bearden
- b. 111 Hopper Street
- c. Rutherford TN 38369
- d. beardenhome@aol.com
- e. Ms. Bearden is the coordinator for our backpack program that provides weekend meals for students and their siblings. She coordinates food drives with the school so the pantry located at the church stays full at all times. She is committed to students and families at RJHS by packing food bags that are delivered before students go home for the weekend. She works with members of the church and community to help pack the bags on a

weekly basis. Ms. Bearden is a shining example of how a pillar of the community and church serves selflessly daily.

5. SGCES

- a. Coleen Hatch
- b. 117 Stonecreek Lane
- c. Medina, Tn. 38355
- d. Pchatch2@gmail.com
- e. 901-378-9758
- f. She is PTO president and volunteers regularly. She has organized fundraisers to raise money for SGCES. She has been a willing volunteer to help with any needs the faculty and staff have at school.

6. SGCHS

- a. Mike Smith
- b. 225 Stone Ridge Cove
- c. Medina, Tn. 38355
- d. Mikey2913@gmail.com
- e. 731-267-5538
- f. Since the opening of South Gibson County High School in 2009, Mr. Mike Smith has been a tireless volunteer in many areas. Mr. Smith has served as a clock operator for basketball and football games, announcer for football games and baseball games, sound operator for school musicals and plays, and photographer for school events. He and his wife, Marcie, have worked concessions for sporting events when they didn't even have a child involved. Mike has shown tremendous commitment to South Gibson County High School and our students for a decade. He has become a vital part of our school that is always willing to help in any way possible.

7. SGCMS

- a. Ashley Crosser
- b. 202 Sungate Drive Medina, TN 38355
- c. 731-613-5390
- d. ashleycrosser@yahoo.com
- e. Ashley Crosser did a wonderful job of continuing our booster club in spite of the inability to have meetings. She did most of the work on her own and made sure we had everything we needed. During Covid she, through emails and personal contacts, continued to get club approval for sports purchases and assistance. Ashley also oversaw our booster club Strawberry fund raiser sale and it was one of the highest grossing fundraisers we have done.

8. Spring Hill

- a. Kaitlyn Hughes
- b. 1963 Mason Hall Kenton Road
- c. Kenton, Tn. 38233
- d. littlek@gcssd.org
- e. Kaitlyn Hughes works one on one with students daily to provide remediation and support for out teachers. The impact of COVID has been lessened because of the hard work and support provided by Kaitlyn Hughes. Her impact has been significant this year.

9. Yorkville

- a. Stephanie Rodgers
- b. 140 Baseline Road
- c. Dyer, TN 38330
- d. 731-643-6588
- e. godisit@msn.com
- f. Yorkville School Backpack Program
 - i. Stephanie receives, organizes, and distributes boxes of food to Yorkville School for our students who participate in the Backpack Program.
 - ii. Stephanie maintains a schedule of our days not in school and packs for students to have extra food for times beyond the regular weekend out of school.
 - iii. Stephanie is passionate about this project and has never missed a time making sure our students do not go hungry.
- g. Yorkville School PTO
 - i. Stephanie is a past president of the Yorkville School PTO.
- h. Supportive Parent
 - i. Stephanie is supportive of the needs of her own children as well as others and openly supports Yorkville School within the community.
 - ii. Stephanie has supplied food for sports' teams when needed.

4/8/21

Gibson County High School's Graduation Ceremony will be held on Friday, May 14, 2021, at 6 P.M. at Yates Field with gates opening at 4:30 P.M. Following guidance from the Governor and the Tennessee Department of Education, limited ticketing for each graduate will be issued to help maintain appropriate social distancing. Each graduate will receive six tickets for his/her guests. Families will be seated in assigned seats in the stadium with social distancing regulations in place. Tickets must be presented for entrance. Children 3 and under who can sit in the lap of an adult will not count in the total of six tickets. Spectators will be required to wear masks upon entrance and are encouraged to continue wearing masks throughout the ceremony. In the event of rain, we will move graduation to Saturday, May 15, 2021, at 6 P.M. in the same location with gates opening at 4:30 P.M.

GCSSD has contracted with a professional video service to provide a live stream of the ceremony to allow family and friends who are not in attendance to enjoy the event. The graduation ceremony will also be archived on YouTube to allow families to enjoy later. Detailed information regarding this video stream and the seating assignments will be released the week of graduation.

We want to be able to recognize all graduates while also keeping all students and spectators as safe as possible. GCHS will be providing masks for all students. Students will be expected to wear these items while walking into the ceremony. Students can remove their masks once they get to their seats. There will be a recessional at the end of the ceremony, and all graduates will march out of the stadium. We encourage families to practice social distancing as they enter and leave the stadium. Spectators will be dismissed by section and can meet their graduate in the parking lot. Families are encouraged to have a designated meeting spot to minimize social interaction.

Required graduation practice will be held on Yates Field on Wednesday, May 12, and Thursday, May 13, beginning at 8:30 A.M. both days. Students are expected to wear masks upon arrival.

There will be handicapped seating available for the graduation ceremony. We will be sharing a link next week to a Google form to gather information from each family about the ceremony. One of the questions on this Google form will ask for the number of tickets needed in the handicapped section for the graduate's family members. Keep in mind that the total number of tickets cannot exceed six. Tickets will be distributed to seniors the week of graduation.

GCHS will host an in person Senior Awards Day this year. This event will take place at 10 A.M. on Thursday, May 13 following graduation practice in the football stadium. Parents, guardians, and families are invited to attend. Social distancing guidelines will be in place. Masks will be required upon entrance and encouraged throughout the ceremony.

Please understand if there are additional limitations added by the Governor or Tennessee Departments of Health and/or Education because of rising COVID cases, we may have to adjust our plans accordingly. We look forward to recognizing the tremendous accomplishments of the Class of 2021 at 6:00 P.M. on May 14.

Dyer School Surplus

Inventory #	Item Description
110606	desktop
112736	desktop
112738	desktop
112544	laptop
112531	laptop

Technology items that have been replaced due to age. Desktop and laptops

Surplus List South Gibson County Middle School

RM. #	TCHR. NAME	TAG #	TYPE OF UNIT
112	Allen	114566	Desktop
112	Allen	114613	Desktop
112	Allen	114535	Desktop
121	Roehs	114601	Desktop
121	Roehs	114598	Desktop
121	Roehs	114592	Desktop

They are being surplusued due to age, or damage.

Krista L. Grace

Library Media Specialist
 South Gibson County Middle School
 1300 Middle School Road
 Medina, TN. 38355
 731-783-1962 or 731-267-6125

South Gibson County High School		
Tag #	Location Found	Item
99638	Laptop	A. Martin surplus
99698	Desktop	Surplus
107425	Desktop	Martinez Desktop
107439	Laptop	Surplus
107455	Desktop	Sign in for office Surplus
107526	Desktop	Jackson
108510	Laptop	Luther
108814	Desktop	Student Bank
108818	Desktop	Student Bank
108819	Desktop	Student Bank
108831	Desktop	Student Bank
108840	Desktop (previously surplussed--teacher never used again)	Cathey
108877		
108943	Laptop	Perry's old laptop
109964	Desktop	
109965	Laptop	Walton's Yearbook/Journalism
109966	Laptop	Walton's Yearbook/Journalism
109967	Laptop	Walton's Yearbook/Journalism
109968	Laptop	Walton's Yearbook/Journalism
109969	Laptop	Walton's Yearbook/Journalism
109970	Laptop	Walton's Yearbook/Journalism
109987	Desktop	Nurse's Station
110322	Ag	(Ag-Old)
110411	Desktop	Butler
110412	Desktop	Fishel
110413	Desktop	Whitaker
110414	Cates	Desktop
110416	Desktop	C. Whitaker
110417	Desktop	Dodson
110418	Desktop	Parrett
110419	Desktop	Parks
110420	Desktop	Rojas
110421	Desktop	Heglar
110441	Laptop	Spare #1
110455	Laptop	Previously surplussed (used by Inclusion)
110458	Laptop	Previously surplussed (used by Inclusion)
110459	Laptop	Previously surplussed (used by Inclusion)
110460	Laptop	Surplus Hornet Support
110461	Laptop	Previously surplussed (used by Inclusion)
110463	Laptop	
110465	Laptop	Previously surplussed (used by Inclusion)
110468	Laptop	ALC (Extra)
110469	Laptop	Previously surplussed (used by Inclusion)
110473	Laptop	Fieldhouse (aready surplussed)
110475	Laptop	Surplus Hornet Support
110478	Laptop	Surplus Hornet Support
110480	Laptop	Surplus Hornet Support
110481	Laptop	Previously surplussed (used by Inclusion)
110677	Laptop	???
110687	Spare (in Cathey's Cabinet for Teacher Check-out)	Laptop
110696	Laptop	Cabler Laptop
110724	Spence	Desktop

Tag #	Location Found	Item
110725	Spence	Desktop
110735	Laptop	Luther
110787	Laptop	Duck
110829	Laptop	Amber Harris
112272	Spare (in use in Lab 154)	Laptop
112279	Laptop	?
112307	Desktop	
112338	Laptop	Hayes (Science)
112339	Laptop	Walton Laptop
112407	Laptop	
112502	Laptop	Beth Rogers
Unknowr	Old Desktop in PR closet	
109921	Laptop	Student worker
110482	Laptop	Already surplus
110476	Laptop	Already surplus
110467	Laptop	Already surplus
112205	Desktop	Media Center
112206	Desktop	Media Center
112207	Desktop	Media Center
112208	Desktop	Media Center
112209	Desktop	Media Center
112210	Desktop	Media Center
112211	Desktop	Media Center
112212	Desktop	Media Center
112213	Desktop	Media Center
112214	Desktop	Media Center
112215	Desktop	Media Center
112216	Desktop	Media Center
112219	Desktop	Media Center
112220	Desktop	Media Center
112221	Desktop	Media Center
112222	Desktop	Media Center
112506	Desktop	Media Center
112507	Desktop	Media Center
112510	Desktop	Media Center
112511	Desktop	Media Center