

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

**GCSSD Board of Trustees Regular Meeting  
Gibson County High School Library**

**June 24, 2021**

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

**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**

**RECOGNITION**

**PUBLIC COMMENT**

**REGULAR AGENDA**

**Approval of Federal Consolidated Application**

**Retired Employee Health Insurance**

**Employee Salary Schedule**

**Budget Approval**

**Paving Bids - SGCHS**

**Policy Revision**

**Director's Report**

**Surplus Equipment**

**New Hire List 2021-2022**

**ADJOURN**

# HARASSMENT/BULLYING REPORT

May 3, 2021 to May 21, 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
<b>DYER</b>	0	0	0	0	0	0	0
<b>GCHS</b>	0	0	0	0	0	1	13
<b>KENTON</b>	0	0	0	0	0	0	1
<b>SGCES</b>	0	0	0	0	0	0	0
<b>SGCMS</b>	0	0	0	0	0	2	3
<b>RUTHERFORD</b>	0	0	0	0	0	0	2
<b>SGCHS</b>	0	0	0	0	0	1	11
<b>SPRING HILL</b>	0	0	0	0	0	1	1
<b>YORKVILLE</b>	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:** 6/1/2021 1:32 PM  
**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	
52339	5/4/2021	Alford's Tire Center	Vendor	Outstanding	\$283.60
52340	5/4/2021	Area Wide Communications	Vendor	Outstanding	\$322.00
52341	5/4/2021	Tessa Buckingham	Vendor	Outstanding	\$824.04
52342	5/4/2021	Carol Cunningham	Vendor	Outstanding	\$101.18
52343	5/4/2021	Cdw Government	Vendor	Outstanding	\$19,925.00
52344	5/4/2021	Chad Jackson	Vendor	Outstanding	\$41.42
52345	5/4/2021	Denise Coleman	Vendor	Outstanding	\$128.62
52346	5/4/2021	ETAIROS HVAC	Vendor	Outstanding	\$323.96
52347	5/4/2021	Fastenal	Vendor	Outstanding	\$49.64
52348	5/4/2021	Heather Cook	Vendor	Outstanding	\$137.34
52349	5/4/2021	Kary Parchman	Vendor	Outstanding	\$148.79
52350	5/4/2021	Katrina Jetton	Vendor	Outstanding	\$71.94
52351	5/4/2021	Ezra F Leslie	Vendor	Outstanding	\$144.43
52352	5/4/2021	Lowe's Credit Services	Vendor	Outstanding	\$747.08
52353	5/4/2021	Nathan Russell	Vendor	Outstanding	\$64.86
52354	5/4/2021	Emily Pitt	Vendor	Outstanding	\$10.90
52355	5/4/2021	School Mart	Vendor	Outstanding	\$7,974.00
52356	5/4/2021	Sweetwater	Vendor	Outstanding	\$745.68
52357	5/4/2021	Terry Cunningham	Vendor	Outstanding	\$55.59
52358	5/4/2021	The Tri City Reporter	Vendor	Outstanding	\$238.00
52359	5/4/2021	Katie Tidwell	Vendor	Outstanding	\$29.43
52360	5/4/2021	Townsend Door & Hardware	Vendor	Outstanding	\$11,550.00
52361	5/4/2021	Vernier Software & Technology	Vendor	Outstanding	\$551.29
52362	5/4/2021	Wilda Record	Vendor	Outstanding	\$147.70
52363	5/4/2021	Workcare Resources Inc,	Vendor	Outstanding	\$70.00
52364	5/5/2021	Jan Cardwell	Vendor	Outstanding	\$348.98
52365	5/5/2021	Kimberly Thompson	Vendor	Outstanding	\$239.87

**Gibson County Special Schools**  
**Bank Account Check Listing By Date**

**Run At:** 6/1/2021 1:32 PM  
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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	
52366	5/5/2021	Alford's Tire Center	Vendor	Outstanding	\$17.00
52367	5/5/2021	Amy M. Richardson	Vendor	Outstanding	\$100.28
52368	5/5/2021	Food Giant	Vendor	Outstanding	\$167.16
52369	5/5/2021	Gibson County Bus Garage	Vendor	Outstanding	\$10,299.55
52370	5/5/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$14,857.07
52371	5/5/2021	Michelle Goad	Vendor	Outstanding	\$132.98
52372	5/5/2021	Bryan Poole	Vendor	Outstanding	\$3,250.00
52373	5/5/2021	Amy Powell	Vendor	Outstanding	\$130.80
52374	5/5/2021	Stuart C. Irby Company	Vendor	Outstanding	\$289.14
52375	5/5/2021	Townsend Door & Hardware	Vendor	Outstanding	\$114.00
52376	5/5/2021	Trenton Special School District	Vendor	Outstanding	\$78.35
52377	5/5/2021	Victor's Landscaping	Vendor	Outstanding	\$5,600.00
52378	5/5/2021	Woodwind Brasswind	Vendor	Outstanding	\$960.49
52379	5/6/2021	Alford's Tire Center	Vendor	Outstanding	\$50.95
52380	5/6/2021	PESG FACILITY SERVICES GROUP, LLC	Vendor	Outstanding	\$80,995.41
52381	5/6/2021	Wally Vernon	Vendor	Outstanding	\$250.00
52382	5/6/2021	Adventure Designs,Llc	Vendor	Outstanding	\$1,800.00
52383	5/6/2021	Amanda Callins	Vendor	Outstanding	\$43.60
52384	5/6/2021	Perry Cummings	Vendor	Outstanding	\$125.00
52385	5/6/2021	Follett School Solutions, Inc	Vendor	Outstanding	\$1,346.88
52386	5/6/2021	Gibson Connect, LLC	Vendor	Outstanding	\$526.14
52387	5/6/2021	Tanner Hensley	Vendor	Outstanding	\$250.00
52388	5/6/2021	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$13.89
52389	5/6/2021	Chloe Hopgood	Vendor	Outstanding	\$250.00
52390	5/6/2021	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
52391	5/6/2021	Eric Patton	Vendor	Outstanding	\$625.00
52392	5/6/2021	Jessica Stewart	Vendor	Outstanding	\$750.00
52393	5/6/2021	Jennifer Walls	Vendor	Outstanding	\$130.80

**Gibson County Special Schools**  
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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	
52394	5/6/2021	Jason White	Vendor	Outstanding	\$375.00
52395	5/6/2021	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$80.00
52396	5/10/2021	Alisha Bauman	Vendor	Outstanding	\$272.52
52397	5/10/2021	Kelli Elliott Barnes	Vendor	Outstanding	\$118.81
52398	5/10/2021	Barron And Johnson	Vendor	Outstanding	\$300.00
52399	5/10/2021	Br Supply, Inc.	Vendor	Outstanding	\$1,043.70
52400	5/10/2021	City Lumber Company	Vendor	Outstanding	\$339.81
52401	5/10/2021	Cooperative Financial Solutions	Vendor	Outstanding	\$8,077.72
52402	5/10/2021	Ena Services Llc	Vendor	Outstanding	\$4,760.28
52403	5/10/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$89,332.00
52404	5/10/2021	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$32.99
52405	5/10/2021	J.W. Pepper & Son, Inc.	Vendor	Outstanding	\$1,765.26
52406	5/10/2021	Hannah Kent	Vendor	Outstanding	\$312.00
52407	5/10/2021	Leitherland Family Care Clinic	Vendor	Outstanding	\$250.00
52408	5/10/2021	DANIEL LOVELL	Vendor	Outstanding	\$196.20
52409	5/10/2021	Renee Childs	Vendor	Outstanding	\$68.67
52410	5/10/2021	Waste Management	Vendor	Outstanding	\$2,126.12
52411	5/10/2021	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
52412	5/13/2021	Kelli Elliott Barnes	Vendor	Outstanding	\$770.00
52413	5/13/2021	Logan Callins	Vendor	Outstanding	\$207.11
52414	5/13/2021	Caymee Services	Vendor	Outstanding	\$39.00
52415	5/13/2021	Edutech, Inc.	Vendor	Outstanding	\$6,000.00
52416	5/13/2021	Food Rite	Vendor	Outstanding	\$30.23
52417	5/13/2021	Gchs Vocational Technical Center	Vendor	Outstanding	\$46.47
52418	5/13/2021	Gibson County Band Boosters	Vendor	Outstanding	\$5,000.00
52419	5/13/2021	Amy Michele Howe	Vendor	Outstanding	\$91.02
52420	5/13/2021	Karen Freeman	Vendor	Outstanding	\$24.00
52421	5/13/2021	Mary Gay London	Vendor	Outstanding	\$120.45

**Gibson County Special Schools  
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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	
52422	5/13/2021	QuaverEd	Vendor	Outstanding	\$2,600.00
52423	5/13/2021	South Gibson County Middle School	Vendor	Void	\$88.99
52424	5/13/2021	Spring Hill School	Vendor	Outstanding	\$78.86
52425	5/13/2021	Utility Solutions	Vendor	Outstanding	\$495.57
52426	5/13/2021	Washington Music Center	Vendor	Outstanding	\$3,132.10
52427	5/14/2021	Cooperative Financial Solutions	Vendor	Outstanding	\$11.99
52428	5/14/2021	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$13.04
52429	5/14/2021	SOUTH GIBSON COUNTY ELEMENTARY SCHOOL	Vendor	Outstanding	\$27.64
52430	5/14/2021	South Gibson County High Sch.	Vendor	Outstanding	\$5,000.00
52431	5/17/2021	EDI SERVICE & REPAIR	Vendor	Outstanding	\$320.00
52432	5/17/2021	Enabling Devices	Vendor	Outstanding	\$167.90
52433	5/17/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$203,139.64
52434	5/17/2021	Kenton Elementary School	Vendor	Outstanding	\$118.98
52435	5/17/2021	Skeeter Kell Sporting Goods	Vendor	Outstanding	\$1,119.00
52436	5/17/2021	SOUTH GIBSON COUNTY ELEMENTARY SCHOOL	Vendor	Outstanding	\$114.37
52437	5/17/2021	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
52438	5/19/2021	Ace Building Center	Vendor	Outstanding	\$58.99
52439	5/19/2021	Dollar General Corporation	Vendor	Outstanding	\$46.00
52440	5/19/2021	Dyer Florist	Vendor	Outstanding	\$72.00
52441	5/19/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$14,798.71
52442	5/19/2021	Gibson County High School	Vendor	Outstanding	\$76.80
52443	5/19/2021	LINDSEY POWERS	Vendor	Outstanding	\$432.18
52444	5/19/2021	PRO IMAGE	Vendor	Outstanding	\$125.00
52445	5/19/2021	Quill	Vendor	Outstanding	\$38.45
52446	5/19/2021	Stellar Therapy Services	Vendor	Outstanding	\$16.99
52447	5/19/2021	TCAT Jackson	Vendor	Outstanding	\$14,237.40
52448	5/19/2021	Workcare Resources Inc,	Vendor	Outstanding	\$105.00
52449	5/19/2021	Yorkville Elementary School	Vendor	Outstanding	\$71.83

**Gibson County Special Schools**  
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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	
52450	5/19/2021	Cdw Government	Vendor	Outstanding	\$4,838.50
52451	5/19/2021	Food Giant	Vendor	Outstanding	\$191.04
52452	5/19/2021	Hci Supply	Vendor	Outstanding	\$37.20
52453	5/19/2021	Morgan's Backhoe Service	Vendor	Outstanding	\$1,900.00
52454	5/19/2021	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$55.00
52455	5/19/2021	Aflac	Vendor	Outstanding	\$406.44
52456	5/19/2021	Boston Mutual Whole Life	Vendor	Outstanding	\$195.02
52457	5/19/2021	Gibson County Imagination Library	Vendor	Outstanding	\$144.00
52458	5/19/2021	Gibson Education Association	Vendor	Outstanding	\$1,557.75
52459	5/19/2021	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
52460	5/19/2021	Legalshield	Vendor	Outstanding	\$205.30
52461	5/19/2021	Life Investors	Vendor	Outstanding	\$477.45
52462	5/19/2021	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
52463	5/19/2021	Symetra National Life Insurance Company	Vendor	Outstanding	\$39.31
52464	5/19/2021	Tasc Pvr	Vendor	Outstanding	\$4,997.24
52465	5/19/2021	Tenn Child Support	Vendor	Outstanding	\$933.00
52466	5/19/2021	Tennessee Department of Revenue	Vendor	Outstanding	\$100.00
52467	5/19/2021	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,326.60
52468	5/19/2021	TSACG	Vendor	Outstanding	\$14,351.55
52469	5/19/2021	Usable Life Insurance	Vendor	Outstanding	\$936.00
52470	5/20/2021	Cdw Government	Vendor	Outstanding	\$14.28
52471	5/20/2021	Deloris Wilson	Vendor	Outstanding	\$138.43
52472	5/20/2021	Denise Coleman	Vendor	Outstanding	\$80.66
52473	5/20/2021	Gibson County Government	Vendor	Outstanding	\$228,873.90
52474	5/20/2021	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$57.18
52475	5/20/2021	Arabella McNaughton	Vendor	Outstanding	\$94.00
52476	5/20/2021	Nathan Russell	Vendor	Outstanding	\$27.80
52477	5/20/2021	Quill	Vendor	Outstanding	\$17.98

**Gibson County Special Schools**  
**Bank Account Check Listing By Date**

**Run At:** 6/1/2021 1:32 PM  
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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	
52478	5/20/2021	Tennessee Book Company	Vendor	Outstanding	\$3,112.34
52479	5/20/2021	Katie Tidwell	Vendor	Outstanding	\$65.40
52480	5/20/2021	Mackenzie Wells	Vendor	Outstanding	\$69.76
52481	5/20/2021	Sandy Whitley	Vendor	Outstanding	\$306.59
52482	5/21/2021	Gibson County Food Service	Vendor	Outstanding	\$212,343.62
52483	5/21/2021	Sheila Phillips	Vendor	Outstanding	\$322.64
52484	5/21/2021	Pitney Bowes	Vendor	Outstanding	\$503.50
52485	5/21/2021	Scarlett Spencer	Vendor	Outstanding	\$105.56
52486	5/21/2021	Schindler Elevator Corporation	Vendor	Outstanding	\$2,106.96
52487	5/21/2021	JOSEPH SHERLEY	Vendor	Outstanding	\$24.00
52488	5/21/2021	Sonova, USA	Vendor	Outstanding	\$2,526.99
52489	5/21/2021	Wal Mart Community	Vendor	Outstanding	\$50.64
52490	5/21/2021	Yorkville Elementary School	Vendor	Outstanding	\$110.01
52491	5/24/2021	Logan Dyess	Vendor	Outstanding	\$333.33
52492	5/24/2021	Lashlee-Rich, Inc	Vendor	Outstanding	\$1,293,398.00
52493	5/24/2021	South Gibson Escrow	Vendor	Outstanding	\$68,073.00
52494	5/24/2021	Verizon Wireless	Vendor	Outstanding	\$12.00
52495	5/24/2021	Volunteer Technology Systems	Vendor	Outstanding	\$528.20
52496	5/24/2021	Workcare Resources Inc,	Vendor	Outstanding	\$105.00
52497	5/24/2021	Amanda Callins	Vendor	Outstanding	\$59.95
52498	5/24/2021	Lanae Hedstrom	Vendor	Outstanding	\$43.60
52499	5/24/2021	Katrina Jetton	Vendor	Outstanding	\$83.66
52500	5/24/2021	Toni M. Patton	Vendor	Outstanding	\$51.78
52501	5/24/2021	Worthy Road Studios	Vendor	Outstanding	\$600.00
52502	5/25/2021	CHLIC	Vendor	Outstanding	\$12,242.15
52503	5/25/2021	Nglic	Vendor	Outstanding	\$7.09
52504	5/25/2021	Usable Life Insurance	Vendor	Outstanding	\$9,440.98
52505	5/25/2021	CHLIC	Vendor	Outstanding	\$23.08

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/1/2021 1:32 PM  
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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	
52506	5/25/2021	Nglic	Vendor	Outstanding	\$2,113.09
52507	5/27/2021	JOSEPH AGEE	Vendor	Outstanding	\$148.24
52508	5/27/2021	Kelli Elliott Barnes	Vendor	Outstanding	\$330.00
52509	5/27/2021	Business Card	Vendor	Outstanding	\$204.04
52510	5/27/2021	Logan Callins	Vendor	Outstanding	\$110.64
52511	5/27/2021	Evan-Moor	Vendor	Outstanding	\$1,115.63
52512	5/27/2021	Gibson County Federal Accounts	Vendor	Outstanding	\$11,217.76
52513	5/27/2021	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$8.39
52514	5/27/2021	J.M. Roofing Company Llc	Vendor	Outstanding	\$3,455.00
52515	5/27/2021	Ezra F Leslie	Vendor	Outstanding	\$56.68
52516	5/27/2021	Modern Telephone Systems	Vendor	Outstanding	\$623.00
52517	5/27/2021	Nw Council On Children And Youth	Vendor	Outstanding	\$25.00
52518	5/27/2021	Psychological Services	Vendor	Outstanding	\$17,850.00
52519	5/27/2021	Youth Town of Tennessee	Vendor	Outstanding	\$855.00
52520	5/28/2021	Kelli Elliott Barnes	Vendor	Outstanding	\$65.40
52521	5/28/2021	Business Card	Vendor	Outstanding	\$166.98
52522	5/28/2021	Carol Cunningham	Vendor	Outstanding	\$93.20
52523	5/28/2021	Cdw Government	Vendor	Outstanding	\$650.25
52524	5/28/2021	Compass Intervention Center	Vendor	Outstanding	\$940.00
52525	5/28/2021	Environ Pest Services	Vendor	Outstanding	\$300.00
52526	5/28/2021	Kary Parchman	Vendor	Outstanding	\$207.10
52527	5/28/2021	Kenton Chevrolet	Vendor	Outstanding	\$60.95
52528	5/28/2021	Russom's Carstar	Vendor	Outstanding	\$3,688.23
52529	5/28/2021	The Mirror Exchange	Vendor	Outstanding	\$320.00

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 6/1/2021 1:32 PM  
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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**

**Totals for Vendor**

**Number of Checks:** 191  
**Total Checks:** \$2,452,915.02  
**Reconciled Checks:** \$0.00  
**Outstanding Checks:** \$2,452,826.03  
**Void Checks:** \$88.99

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 6/1/2021 1:32 PM  
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)      Account Number: 000000200379  
GL Account: 141- -11130

**Totals for 141- -11130**

<b>Number of Checks:</b>	191
<b>Total Checks:</b>	\$2,452,915.02
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$2,452,826.03
<b>Void Checks:</b>	\$88.99

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 6/1/2021 1:32 PM  
Run By: Amy Santaniello  
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379

**Grand Totals**

<b>Number of Checks:</b>	191
<b>Total Checks:</b>	\$2,452,915.02
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$2,452,826.03
<b>Void Checks:</b>	\$88.99

Date/Time: 6/8/2021 9:04 AM

## Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
5/5/2021	6997	Wilma Pickard	Paid	\$41.42
5/5/2021	7000	JADA SIMS	Paid	\$52.87
5/5/2021	6995	Kaitlyn Hughes	Paid	\$38.15
5/5/2021	7001	Ginger Whitworth	Paid	\$61.59
5/5/2021	6996	Lowe's	Paid	\$648.91
5/5/2021	6998	Megan Sanford	Paid	\$3.68
5/5/2021	6999	Megan Sanford	Paid	\$23.03

Date/Time: 6/8/2021 9:04 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
5/5/2021	7002	Treasurer - State of Tennessee	Paid	\$167.00

Date/Time: 6/8/2021 9:05 AM

## Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
5/13/2021	7009	Ginger Whitworth	Paid	\$26.16
5/13/2021	7007	Megan Sanford	Paid	\$19.74
5/13/2021	7005	Wilma Pickard	Paid	\$10.90
5/13/2021	7004	Jessica R. Cox	Paid	\$3,797.50
5/13/2021	7006	Megan Sanford	Paid	\$3.15
5/13/2021	7003	Cdw Government	Paid	\$3,095.07
5/13/2021	7008	South Gibson County High Sch.	Paid	\$217.45

Date/Time: 6/8/2021 9:05 AM

## Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
5/18/2021	7016	Gibson County School District/Gp Account	Paid	\$68,738.54
5/18/2021	7010	Gibson County School District	Paid	\$212,163.23
5/18/2021	7014	Gibson County School District/Gp Account	Paid	\$250,000.00
5/18/2021	7015	Gibson County School District/Gp Account	Paid	\$34,996.51
5/18/2021	7011	Gibson County School District	Paid	\$39,750.62
5/18/2021	7012	Gibson County School District/Gp Account	Paid	\$40,867.51
5/18/2021	7013	Gibson County School District/Gp Account	Paid	\$38,645.60

Date/Time: 6/8/2021 9:06 AM

## Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
5/27/2021	7021	JADA SIMS	Paid	\$51.23
5/27/2021	7017	Business Card	Paid	\$682.47
5/27/2021	7022	Southern Office Support, Inc.	Paid	\$66.62
5/27/2021	7020	Anessa Ladd	Paid	\$240.00
5/27/2021	7023	Wal Mart Community	Paid	\$147.21
5/27/2021	7018	Business Card	Paid	\$7.50
5/27/2021	7019	Business Card	Paid	\$336.31

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Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
5/28/2021	7025	South Gibson County High Sch.	Paid	\$204.24
5/28/2021	7024	Business Card	Paid	\$807.50

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

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40110	Current Property Tax	0.00	0.00	0.00%	0.00	0.00	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	0.00	(54,222.66)	0.00%	0.00	(54,222.66)	0.00%
40162	Payments In Lieu Of Taxes-Local	86,500.00	(82,610.26)	95.50%	7,208.33	(1,238.69)	17.18%
40163	Payments In Lieu Of Taxes - Other	0.00	0.00	0.00%	0.00	0.00	0.00%
40210	Local Option Sales Tax	2,952,000.00	(3,088,676.66)	104.63%	246,000.00	(265,104.94)	107.77%
40350	Interstate Telecommunications Tax	0.00	(20,767.29)	0.00%	0.00	(846.62)	0.00%
40610	Current Property Tax	6,674,000.00	(6,765,278.02)	101.37%	556,166.67	(49,833.45)	8.96%
40620	Prior Year's Property Tax	165,000.00	(163,851.40)	99.30%	13,750.00	(3,561.15)	25.90%
40630	Interest And Penalty	20,000.00	(22,220.26)	111.10%	1,666.67	0.00	0.00%
40640	Pick-Up Taxes	50,000.00	0.00	0.00%	4,166.67	52,713.00	-1,265.11%
41110	Marriage Licenses	1,100.00	(926.16)	84.20%	91.67	(93.46)	101.96%
43570	Receipts From Individual Schools	65,000.00	(41,507.47)	63.86%	5,416.67	(26,190.32)	483.51%
43990	Other Charges For Services	0.00	(17,910.14)	0.00%	0.00	(3,519.72)	0.00%
44110	Investment Income	17,000.00	(29,637.27)	174.34%	1,416.67	(1,643.17)	115.99%
46511	Basic Education Program	23,246,000.00	(20,903,500.00)	89.92%	1,937,166.67	0.00	0.00%
46515	Early Childhood Education	410,131.11	(260,890.25)	63.61%	34,177.59	(34,724.69)	101.60%
46590	Other State Education Funds	1,040,358.73	(477,375.67)	45.89%	86,696.56	(179,575.06)	207.13%
46610	Career Ladder Program	45,500.00	(52,077.68)	114.46%	3,791.67	(25,449.24)	671.19%
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%
	<b>Total Revenues</b>	<b>42,603,011.84</b>	<b>(39,877,912.82)</b>	<b>93.60%</b>	<b>3,550,250.99</b>	<b>(593,290.17)</b>	<b>16.71%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(15,519,176.09)	11,391,822.28	73.40%	(1,293,264.67)	1,238,242.00	95.75%
71200	Special Education Program	(1,968,566.84)	1,439,183.65	73.11%	(164,047.24)	159,531.83	97.25%
71300	Career and Technical Education	(1,130,980.43)	862,054.62	76.22%	(94,248.37)	78,194.86	82.97%
71400	Student Body Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
72110	Attendance	(76,051.36)	65,206.52	85.74%	(6,337.61)	5,861.90	92.49%
72120	Health Services	(516,687.34)	392,632.46	75.99%	(43,057.28)	43,760.05	101.63%
72130	Other Student Support	(1,139,322.81)	769,050.24	67.50%	(94,943.57)	(47,938.87)	-50.49%
72210	Regular Instruction Program	(1,224,669.77)	945,493.09	77.20%	(102,055.81)	87,993.50	86.22%
72220	Special Education Program	(310,895.00)	254,575.48	81.88%	(25,907.92)	(9,234.51)	-35.64%
72230	Career and Technical Education	(5,000.00)	3,500.00	70.00%	(416.67)	0.00	0.00%
72250	EDUCATION TECHNOLOGY	(750,698.49)	660,724.65	88.01%	(62,558.21)	125,466.52	200.56%
72260	Adult Programs	(4,000.00)	0.00	0.00%	(333.33)	0.00	0.00%
72310	Board Of Education	(473,421.00)	357,322.48	75.48%	(39,451.75)	4,409.38	11.18%

Gibson County Special Schools  
 Summary Financial Statement  
 May 2021

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72320	Office Of The Superintendent	(273,821.07)	237,467.32	86.72%	(22,818.42)	18,319.46	80.28%
72410	Office Of The Principal	(1,869,016.45)	1,570,701.95	84.04%	(155,751.37)	150,947.97	96.92%
72510	Fiscal Services	(238,371.42)	197,807.44	82.98%	(19,864.29)	15,074.14	75.89%
72610	Operation Of Plant	(2,129,694.00)	1,906,419.51	89.52%	(177,474.50)	140,523.70	79.18%
72620	Maintenance Of Plant	(746,028.57)	621,260.75	83.28%	(62,169.05)	47,661.58	76.66%
72710	Transportation	(1,512,998.90)	1,116,904.72	73.82%	(126,083.24)	40,729.46	32.30%
73100	Food Service	(32,243.00)	0.00	0.00%	(2,686.92)	0.00	0.00%
73400	Early Childhood Education	(410,131.11)	306,115.45	74.64%	(34,177.59)	43,815.83	128.20%
76100	Regular Capital Outlay	(9,839,961.83)	9,572,089.32	97.28%	(819,996.82)	88,798.72	10.83%
82130	Education	(2,714,568.07)	2,714,568.07	100.00%	(226,214.01)	0.00	0.00%
82230	Education	(1,537,812.83)	1,537,812.33	100.00%	(128,151.07)	0.00	0.00%
<b>Total Expenditures</b>		<b>(44,424,116.38)</b>	<b>36,922,712.33</b>	<b>83.11%</b>	<b>(3,702,009.70)</b>	<b>2,232,157.52</b>	<b>60.30%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>(1,821,104.54)</b>	<b>(2,955,200.49)</b>	<b>-162.28%</b>	<b>(151,758.71)</b>	<b>1,638,867.35</b>	<b>1,079.</b>





	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: May 3 through June 15</b>					
3						
4			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
5	<b>Technology</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
6		Jamie Barr	15	18	19	14
7		Kary Parchman	13	6	5	14
8		Shawn Hampton	11	10	15	6
9		Joseph Sherley	14	25	23	16
10						
11	<b>Grand Totals</b>		<b>53</b>	<b>59</b>	<b>62</b>	<b>50</b>
12						
13						
14			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
15	<b>Maintenance</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
16		Charles Salles	66	6	6	66
17		Travis Hendrix	4	28	32	0
18		Mark Robinson	0	15	15	0
19		Dylan Hawkins	2	12	14	0
20		Ted Bauman	1	16	17	0
21						
22	<b>Grand Totals</b>		<b>73</b>	<b>77</b>	<b>84</b>	<b>66</b>
23						
24						
25	<b>Notes :</b>					
26	1. <b>Assigned To :</b> The person who was assigned the work order.					
27	2. <b>Beginning of the Month Work Orders :</b> The number of work orders open for the Assigned To for time frame selected.					
28	3. <b>New Work Orders :</b> New work orders received by the Assigned To during the time frame selected.					
29	4. <b>Closed Work Orders :</b> Closed work orders closed by the Assigned To during the time frame selected.					
30	5. <b>End of Month Open Work Orders :</b> Work orders still open for the Assigned To for the time frame selected.					

**Gibson County Special School District  
Board of Trustees  
Regular Called Meeting  
Gibson County High School Library  
May 11, 2021**

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

**PUBLIC COMMENT:** A parent inquired about mask decision and was told it is on the agenda.

**RECOGNITION:**

***Tennessee Gifted Middle School Student Award for 2020***

Lana McKenzie Scherer - 7<sup>th</sup> grader at South Gibson County Middle School.

***Teachers of the Year 2020:***

Debbie Reynolds, Holland Brewer, Bethany Page, Colette Wilson, Kelli Duck, Carol Beaty, Laura Pankey, Rachel Barber, and Kim Newton

***Teachers of the Year 2021:***

Dena Thetford, Jessica Williams, Jennifer Chandler, Kelly Buck, Chasity Reasons, Anna Moore, Jennifer Walls, Amy Powell, and Rachel Stephens

***System Level Principal of the Year 2021*** – Kevin Turner – Dyer School

***System Level Supervisor of the Year 2021*** – Rory Hinson

***Retired Teachers:*** Sally Baird – GCHS, Tracey Reed – Dyer School, Carol Beaty – SGCMS, Stephanie Klein – SGCMS, Pam Lockhart – DES and Kellye McNatt - SGCMS.

**REGULAR AGENDA**

**Approval Annual Board Agenda 2021-2022**

Mr. Pruett presented the 2021-2022 Annual Board Agenda to the Board for approval. The only change was moving the School Calendar from March back to December. A motion was made to approve the Annual Board Agenda by Mr. Scott and seconded by Mr. Campbell. *Motion passed.*

**Approval Board Meeting Schedule 2021-2022**

Mr. Pruett presented the Board Meeting Schedule for the 2021-2022 school year. A motion was made by Mr. Ball and seconded by Mrs. Maitland to approve the Board Meeting Schedule for 2021-2022 school year. *Motion passed.*

**Band Donation\*\*\***

Mr. Pruett stated that both high school bands are participating in the Pasadena Rose Parade in January 2022. They are currently raising funds for the trip so students can attend. He recommended that the Board donate \$5,000 to Gibson County High School and South Gibson County High School Bands to help cover costs for the trip. A motion was made by Mr. Watkins and seconded by Mr. Scott to approve a donation of \$5,000 each to the GCHS and SGCHS Bands. *Motion passed.*

**GCHS Land Rental/Sale**

Mr. Pruett reported to the Board that the GCHS Land decision was on the annual agenda, as requested. Currently it is farmed, and the district receives the funds. A motion was made to continue to use this land as rental by Mr. Watkins and seconded by Mr. Campbell. *Motion passed.*

**Mask Requirement**

With the latest Governor's executive order, TOSS indicated that the board must vote to determine dates for either continuing or doing away with our current mask mandate. After this board meeting, we will have 6 days of in person schooling left.

Mr. Pruett stated this is a political decision and some will be happy, and some won't. However, we have had close to 2000 students that were considered close contacts this school year. Most of those were because of a positive case at school. In all those close contacts, we were able to identify two possible students that were positives after encountering the virus at school, and both of those were on the bus. Our procedures have helped keep those numbers down. Mr. Pruett feels confident that if we were not wearing masks our number of positive cases from close contacts would have been higher. In addition, we had a conference call with the Commissioner of Education and the TN. Department of Health and Mr. Pruett specifically asked the question on whether or not they recommend we continue to wear masks and they confirmed the Tennessee Department of Health still recommends wearing masks in school.

Also, we are asking parents to send their kids to school in person to test. Some of these parents have chosen to keep their kids at home because of concerns they have about the virus. If we do not keep the mandate for the last six days, that would cause a significant stress for families that have been home all year long.

Mr. Pruett recommended that we continue the mask mandate until the end of the 2020-2021 school year (May 20th would be the last school day for students.) We will use our summer camps to see how *optional mask wearing* goes. Hopefully it will go well, and our numbers continue to look good to support optional masks for the 2021-2022 school year.

A motion was made by Mr. Campbell to continue wearing masks through May 21<sup>st</sup>, with only 6 days of school left, seconded by Mr. Watkins. Vote was taken 5 yeses, 1 no per Mr. Scott. *Motion passed.*

May 11, 2021  
Page 3

### **Director Report**

Mr. Pruett presented the Board with a list of new employees for the 2021-2022 school year. There are still some positions open.

Mr. Pruett presented an equipment list from South Gibson County Middle School for surplus approval. A motion was made by Mr. Lannom to surplus this equipment from SGCMS, with a second by Mr. Campbell. *Motion passed*

Mr. Scott made a motion to adjourn.

Date Received in the District Office 5-18-2021  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes \_\_\_ No

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

School SGCHS Date of Request 5/17/2021  
Teacher Ethan Ellis Class Girls Soccer  
Number of Students Involved 25 Cost Per Student \$125

Date of Trip 7/12 - 7/14 Alternate Date \_\_\_\_\_

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

Has the Transportation Supervisor been contacted?  YES  NO

Personal Vehicles being used?  YES  NO

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

Has the Cafeteria been contracted?  YES  NO

Has School Nurse been notified of Field Trip?  YES  NO

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 1 Teacher Assistant \_\_\_\_\_  
Parents \_\_\_\_\_ Others \_\_\_\_\_

Destination: Murray State University Team Camp

Time of Departure: 8:00 am Time of Return: 3:00 pm

Purpose of the Trip: Soccer team camp, instruction from college coaches

Field Trip Activities: Soccer drills, team bonding

**ATTACH LESSON PLAN FOR FOLLOW-UP.**

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

Approved  Disapproved \_\_\_\_\_ Principal Paul Roggen Date 5/17/21

Approved  Disapproved \_\_\_\_\_ Supervisor [Signature] Date 5/19/21

Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 5/20/21

**\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**  
**FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1<sup>ST</sup>**  
**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 Special School District

## ESSA Title I Program Outline for 2021-2022



June 14, 2021

The GCSSD Board of Trustees is required to approve the proposed expenditures for the Every Student Succeeds Act (ESSA) Title I Part A funds each year. These federal funds are established to improve the academic achievement of students attending area schools with a higher poverty percentage. Therefore, school allocations are spiraled down using an average per pupil amount to each eligible school.

The 5 schools eligible to receive Title I funds are listed in rank/spiraling order.

Dyer Elementary	(69.02%)	-	\$155,358.00
Kenton Elementary	(67.95%)	-	\$30,051.00
Spring Hill School	(61.47%)	-	\$32,401.20
Rutherford School	(60.08%)	-	\$76,156.00
Yorkville School	(57.43%)	-	\$27,956.00

**TOTAL SCHOOL AMOUNTS: \$321,922.20**

Districtwide positions and set asides partially and/or fully funded by Title I funds include:

- Title I Director
- Federal Programs Bookkeeper
- Literacy Coach
- Parent Involvement Coordinator
- Parent Involvement Activities/Meetings
- Professional Development
- Travel

**TOTAL DISTRICTWIDE AMOUNTS: \$85,499.80**

The Title I Part A total budget for the 2021-2022 fiscal year is \$407,422.00. I seek your acceptance in approving the ESEA portion of the Federal Consolidated Application.

Paige Garner  
Title I Director

June 24, 2021

The District Board of Trustees is required to approve the proposed expenditures for Part B IDEA funds each year. These are federal funds and the application process requires detailed expenditure projections. These are included with the general program budget which will be approved later.

Gibson County Special School District is eligible for IDEA Part B federal funds for the projected amount of \$712,412 for students with disabilities ages 6-21 and an additional \$15,556 in federal preschool funds for students, ages 3-5. General-purpose state and local funds are budgeted in the amount of \$2,391,016 for next year. Total funds budgeted for special education services in Gibson County Special School District for the school year 2021-2022 are \$3,118,984.

Summary of Projected Programs

- 510 students (ages 6-21) with special needs identified for services (projected)
- 75 students (ages 3-5) will also receive services (projected)
- 3 Pre-K programs for children who have developmental delays (ages 3-5)
- 3 buses for special transportation
- 2 vans-transportation to special programs outside our district (Vocational Rehab and work sites)
- 1 driver (and van) contracted to provide daily transportation to the West TN School for the Deaf and additional sped transportation within district as needed during the day.
- 4 Speech-Language Pathologists
- 23 classroom and inclusion teachers
- 44 teacher assistants and attendants
- 1 Transition School to Work Case Manager –100% funded with Voc Rehab grant for the coming year
- 2 Workplace Readiness Specialists (job coaches) – 100% funded with Voc Rehab grant for the coming year
- 1 part-time school psychologist—100% funded with ESSER funds
- 1 full-time Special Education Supervisor
- 1 clerical position

A full range of therapies are provided through private contracts with LeBonheur HealthCare (physical and occupational therapies), Psychological Services (evaluation and assessment services), behavior intervention services (independent contractor), and additional speech-language services for Head Start and South Gibson Co Elem (SLP independent contractor).

I am seeking approval of the IDEA portion of the Federal Consolidated Application.

Renee Childs  
Supervisor of Special Education

**Teacher Salary Schedule  
School Year 2021-2022  
Employed by GCSSD Prior to July 1, 2014**

<u>YRS EXP.</u>	<u>Steps</u>	<u>BA</u>	<u>MA</u>	<u>MA + 30</u>	<u>EDS</u>	<u>Doctorate</u>
0	0	39,242	41,962	44,645	45,733	49,217
1	1	40,127	42,851	45,499	46,440	50,109
2	2	40,804	43,571	46,261	46,620	50,324
3	3	41,017	43,786	46,475	47,191	50,754
4	4	41,380	44,233	46,876	48,152	51,816
5	5	41,999	44,973	47,663	49,158	52,887
6	6	42,491	45,497	48,186	50,505	54,334
7	7	42,966	46,167	49,058	51,590	55,494
8	8	43,435	47,548	50,497	53,126	57,177
9	9	43,894	48,564	51,588	54,282	58,411
10	10	44,733	48,787	51,823	54,505	58,630
11	11	45,900	49,843	52,947	55,669	59,883
12	12	46,022	50,054	53,144	55,903	60,134
13	13	46,204	51,143	54,294	57,100	61,431
14	14	46,706	51,388	54,516	57,335	61,647
15	15	47,694	52,489	55,674	58,570	62,972
16	16	47,811	52,604	55,789	58,685	63,088
17	17	47,926	53,402	56,643	59,603	64,117
18	18	48,041	53,517	56,758	59,707	64,233
19	19	48,575	54,328	57,640	60,662	65,281
20-24	20	48,734	54,426	57,744	60,766	65,397
20-24	21	48,849	54,524	57,848	60,870	65,512
20-24	22	48,965	54,622	57,952	60,974	65,628
20-24	23	49,080	54,720	58,055	61,078	65,743
20-24	24	49,195	54,819	58,159	61,181	65,858
25-29	25	49,235	54,870	58,217	61,270	65,935
25-29	26	49,350	55,015	58,367	61,386	66,050
25-29	27	49,465	55,113	58,471	61,501	66,165
25-29	28	49,581	55,211	58,575	61,617	66,281
25-29	29	49,696	55,309	58,679	61,732	66,396
30	30	49,800	55,415	58,793	61,875	66,588

**Hybrid Teacher Salary Schedule  
School Year 2021-2022  
New Hires Beginning July 1, 2014**

<u>Steps</u>	<u>BA</u>	<u>+2,600 MA</u>	<u>+5,200 EDS/DOCT</u>
0	39,242	41,842	44,442
1	40,127	42,727	45,327
2	40,804	43,404	46,004
3	41,017	43,617	46,217
4	41,380	43,980	46,580
5	41,999	44,599	47,199
6	42,491	45,365	47,965
7	42,966	45,566	48,166
8	43,435	46,035	48,635
9	43,894	46,494	49,094
10	44,733	47,333	49,933
11	45,900	49,380	51,980
12	46,022	49,380	51,980
13	46,204	49,380	51,980
14	46,706	49,380	51,980
15	47,694	50,294	52,894
16	47,811	50,411	53,011
17	47,926	50,526	53,126
18	48,041	50,641	53,241
19	48,575	51,175	53,775
20	48,734	51,334	53,934
21	48,849	51,449	54,049
22	48,965	51,565	54,165
23	49,080	51,680	54,280
24	49,195	51,795	54,395
25	49,235	51,835	54,435
26	49,350	51,950	54,550
27	49,465	52,065	54,665
28	49,581	52,181	54,781
29	49,696	52,296	54,896
30	49,800	52,400	55,000

	A	B	C	D	E	F	G	H	I	J
1	<b>GCSSD BUDGET 2021-2022</b>									
2	<b>(FUND 141) GENERAL PURPOSE</b>									
3										
4		<b>Revenues</b>								
5	<b>Account Number</b>	<b>Account Description</b>	<b>Budget</b>	<b>Budget Amendments</b>	<b>Amended Budget</b>	<b>Expected</b>	<b>2021-2022</b>		<b>Proposed Budget</b>	<b>Description</b>
6	40162	Payments In Lieu Of Taxes-Local	86,500.00	0.00	86,500.00	82,605.00	83,000.00		83,000.00	MPU & Tyson Farms
7	40130	Cir Clk/Clk & Master Collections	50,000.00	0.00	50,000.00	56,000.00	50,000.00		50,000.00	
8	40210	Local Option Sales Tax	2,952,000.00	0.00	2,952,000.00	3,500,000.00	3,300,000.00		3,300,000.00	
9	40350	Interstate Telecommunications Tax	0.00	0.00	0.00	20,000.00	20,000.00		20,000.00	
10	40610	Current Property Tax	6,674,000.00	0.00	6,674,000.00	6,720,000.00	6,892,000.00		6,892,000.00	\$2.0103 @ 95.5% Collection Rate
11	40620	Prior Year's Property Tax	165,000.00	0.00	165,000.00	159,000.00	165,000.00		165,000.00	
12	40630	Interest And Penalty	20,000.00	0.00	20,000.00	24,000.00	20,000.00		20,000.00	
13	41110	Marriage Licenses	1,100.00	0.00	1,100.00	1,000.00	900.00		900.00	
14	43570	Receipts From Individual Schools	65,000.00	0.00	65,000.00	35,000.00	65,000.00		65,000.00	\$50,000 schools + \$15,000 Bill Pre-School
15	44110	Investment Income	17,000.00	0.00	17,000.00	28,000.00	20,000.00		20,000.00	
16	46511	Basic Education Program	23,064,000.00	182,000.00	23,246,000.00	23,237,000.00	23,661,000.00		23,661,000.00	April Estimate
17	46515	Early Childhood Education	407,958.00	0.00	407,958.00	410,131.00	412,187.00		412,187.00	Pre-School
18	46530	Energy Efficient School Initiative	0.00	0.00	0.00	0.00	0.00		0.00	
19	46590	Other State Education Funds	545,535.00	47,100.00	592,635.00	592,635.00	564,535.00		564,535.00	Salary Equity Funds & CSH + Safe Schools Grants, Local Municipal Contribution
20	46610	Career Ladder Program	45,500.00	0.00	45,500.00	45,500.00	45,500.00		45,500.00	
21	46612	Career Ladder - Extended Contract	0.00	0.00	0.00	0.00	0.00		0.00	
22	46640	Vocational Equipment	0.00	0.00	0.00	0.00	0.00		0.00	
23	46850	Mixed Drink Tax	0.00	0.00	0.00	0.00	0.00		0.00	
24	47143	Special Education - Grants To States	0.00	0.00	0.00	0.00	0.00		0.00	
25	47145	Special Education Preschool Grants	0.00	0.00	0.00	0.00	0.00		0.00	
26	47590	Other Federal Through State	0.00	0.00	0.00	0.00	0.00		0.00	
27	49100	Bonds Issued	0.00	7,290,000.00	7,290,000.00	7,290,000.00	0.00		0.00	
28	49410	Premiums on Debt Issued	0.00	540,422.60	540,422.60	540,422.60	0.00		0.00	
29	49500	Other Loans Issued	0.00	0.00	0.00	0.00	0.00		0.00	
30		<b>Sub-Total Revenues</b>	<b>34,093,593.00</b>	<b>8,059,522.60</b>	<b>42,153,115.60</b>	<b>42,153,115.60</b>	<b>35,299,122.00</b>		<b>35,299,122.00</b>	
31										
32	39000	Funds Reserve	0.00	0.00	1,823,277.05	1,023,582.13	0.00		0.00	Funds Reserve
33										
34		<b>Total Funds</b>	<b>34,093,593.00</b>	<b>8,059,522.60</b>	<b>43,976,392.65</b>	<b>43,176,697.73</b>	<b>35,299,122.00</b>		<b>35,299,122.00</b>	
35										
36										
37					(1,823,277.05)	(1,023,582.13)	0.00		0.00	

	A	B	C	D	E	F	G	H	I	J
1	<b>GCSSD BUDGET 2021-2022</b>									
2	<b>(FUND 141) GENERAL PURPOSE</b>									
3										
4										
5	<b>Account Number</b>	<b>Account Description</b>	<b>Budget Amount</b>	<b>Budget Amendments</b>	<b>Amended Budget</b>	<b>Expected</b>	<b>Proposed Budget</b>			<b>Item</b>
333										
334		<b>Summary by Function</b>								
335	Total	71100 Regular Instruction Program	(14,957,043.25)	(191,665.90)	(15,148,709.15)	(14,915,553.19)	(15,468,504.76)			
336	Total	71200 Special Education Program	(1,927,993.81)	(40,573.03)	(1,968,566.84)	(1,903,716.27)	(2,064,051.80)			
337	Total	71300 Vocational Education Program	(1,119,100.32)	(11,880.11)	(1,130,980.43)	(1,124,827.50)	(1,172,473.03)			
338	Total	71400 Student Body Education	0.00	0.00	0.00	0.00	0.00			
339	Total	72110 Attendance	(74,758.36)	(1,293.00)	(76,051.36)	(72,501.75)	(76,503.22)			
340	Total	72120 Health Services	(505,243.34)	(8,689.00)	(513,932.34)	(536,576.86)	(532,723.40)			
341	Total	72130 Other Student Support	(1,082,195.81)	(57,127.00)	(1,139,322.81)	(977,630.07)	(1,140,230.51)			
342	Total	72210 Regular Instruction Staff	(1,216,839.77)	(7,830.00)	(1,224,669.77)	(1,163,441.17)	(1,256,962.38)			
343	Total	72220 Special Education Staff	(261,422.00)	(49,473.00)	(310,895.00)	(261,049.96)	(285,589.50)			
344	Total	72230 Vocational Staff	(5,000.00)	0.00	(5,000.00)	(4,000.00)	(5,000.00)			
345	Total	72250 Education Technology	(640,214.00)	(110,484.48)	(750,698.48)	(742,153.97)	(707,506.32)			
346	Total	72260 Adult Programs	(4,000.00)	0.00	(4,000.00)	0.00	0.00			
347	Total	72310 Board of Education	(473,421.00)	0.00	(473,421.00)	(387,565.50)	(486,842.00)			
348	Total	72320 Office of The Superintendent	(272,589.07)	(1,232.00)	(273,821.07)	(267,215.86)	(279,177.81)			
349	Total	72410 Office of the Principal	(1,820,773.45)	(13,647.00)	(1,834,420.45)	(1,839,928.34)	(1,891,693.00)			
350	Total	72510 Fiscal Services	(236,911.42)	(1,460.00)	(238,371.42)	(215,728.91)	(242,994.43)			
351	Total	72610 Operation of Plant	(2,129,694.00)	0.00	(2,129,694.00)	(2,107,319.00)	(2,212,694.00)			
352	Total	72620 Maintenance of Plant	(696,176.57)	(49,852.00)	(746,028.57)	(741,990.00)	(759,149.58)			
353	Total	72710 Transportation	(1,495,401.15)	(9,935.00)	(1,505,336.15)	(1,413,136.76)	(1,191,263.79)			
354	Total	73400 Early Childhood Education	(407,958.00)	(2,173.11)	(410,131.11)	(410,131.11)	(412,187.00)			
355	Total	76100 Regular Capital Outlay	(552,230.70)	(9,287,731.12)	(9,839,961.82)	(9,839,851.12)	(517,881.48)			
356	Total	82130 Principal on Bonds	(2,719,567.00)	4,998.93	(2,714,568.07)	(2,714,568.07)	(3,077,502.00)			
357	Total	82130 Interest on Bonds	(1,495,060.00)	(42,752.83)	(1,537,812.83)	(1,537,812.33)	(1,518,192.00)			
358										
359		<b>Total For 141 (General Purpose - Expenditures)</b>	<b>(34,093,593.00)</b>	<b>(9,882,799.65)</b>	<b>(43,976,392.65)</b>	<b>(43,176,697.73)</b>	<b>(35,299,122.00)</b>			
360										
361		<b>Total Fund 141 (General Purpose - Revenue)</b>	<b>34,093,593.00</b>	<b>8,059,522.60</b>	<b>42,153,115.60</b>	<b>42,153,115.60</b>	<b>35,299,122.00</b>			
362										
363		<b>Over or (Under) - Revenues less Expenditures</b>	<b>(0.00)</b>	<b>(1,823,277.05)</b>	<b>(1,823,277.05)</b>	<b>(1,023,582.13)</b>	<b>0.00</b>			

A	B	C	D	E	F	G	H	I
<b>GCSSD BUDGET 2021-2022</b>								
<b>(FUND 142) FEDERAL</b>								
		<b>2020-2021</b>			<b>2021-2022</b>			
<b>Account Number</b>	<b>Account Description</b>	<b>Budget Amount</b>	<b>Budget Amendments</b>	<b>Amended Budget</b>	<b>Proposed Budget</b>	<b>Item</b>		
349								
350								
351	<b>Summary by Fund</b>							
352	Total IDEA Part B (Sub-Fund 904)	(722,321.00)	(16,353.73)	(738,674.73)	(712,412.00)			
353	Total IDEA Pre-School (Sub-Fund 914)	(15,669.00)	30.00	(15,639.00)	(15,556.00)			
354	Total CARL PERKINS (SUB FUND 803)	(42,059.80)	(2,928.41)	(44,988.21)	(38,472.22)			
355	Total Title 1 (Sub Fund 100)	(519,057.00)	(25,719.60)	(544,776.60)	(400,028.88)			
356	Total Teacher Training (Sub Fund 200)	(89,979.00)	(30,077.90)	(120,056.90)	(64,817.00)			
357	Total Student Sup & Acad. Enr. (Sub Fund 400)	5,217.00	0.00	5,217.00	0.00			
358	Total 21st Century (Sub Fund 431)	0.00	(186,195.83)	(186,195.83)	0.00			
359	Total Abstinence Grant (Sub Fund 432)	0.00	(25,716.71)	(25,716.71)	0.00			
360	Total Abstinence Grant (Sub Fund 434)	0.00	(100,000.00)	(100,000.00)	0.00			
361	Total Student Support and Academci Enrichment	(30,000.00)	0.00	(30,000.00)	0.00			
362	Total Transition School to Work Program (890)	0.00	(117,560.00)	(117,560.00)	0.00			
363	Total ESSER 1.0	(418,445.07)	(11,465.00)	(418,445.07)	(120,590.53)			
364	Total ESSER 2.0	0.00	(1,575,980.82)	(1,575,980.82)	(921,288.81)			
365								
366	<b>Total For Fund 142 (Federal)</b>	<b>(1,832,313.87)</b>	<b>(2,091,968.00)</b>	<b>(3,912,816.87)</b>	<b>(2,273,165.44)</b>			

	A	B	C	D	E	F	G	H	I
1	<b>GCSSD BUDGET 2021-2022</b>								
2	<b>(FUND 143) FOOD SERVICE</b>								
3									
4				<b>2020-2021</b>			<b>2021-2022</b>		
5	<b>Account Number</b>	<b>Account Description</b>	<b>Budget Amount</b>	<b>Budget Amendments</b>	<b>Amended Budget</b>	<b>Proposed Budget</b>	<b>Item</b>		
6		<b>FOOD SERVICE</b>							
7		<b>Revenue</b>							
8	43521	Lunch Payments - Children	650,134.00	0.00	650,134.00	55,481.00	Point of Sale (Cash Payments)		
9	43522	Lunch Payments - Adults	43,793.00	0.00	43,793.00	38,740.00			
10	43525	A La Carte Sales	40,875.00	0.00	40,875.00	6,444.00	Single items (non-reimbursable)		
11	43530	Commodities Revenue	0.00	0.00	0.00	0.00			
12	44110	Investment Income	959.00	0.00	959.00	867.00			
13	46520	School Food Service (State Matching)	20,088.00	0.00	20,088.00	20,713.00			
14	47111	USDA School Lunch Program	815,916.00	0.00	815,916.00	1,209,962.00	USDA reimbursement for free/reduced/paid meals		
15	47112	USDA Commodities	155,335.00	0.00	155,335.00	164,211.00			
16	47113	Breakfast	345,680.00	0.00	345,680.00	480,502.00	USDA reimbursement for free/reduced/paid meals		
17	47114	USDA - Other	9,616.00	0.00	9,616.00	2,948.00	After School Snack Program RES, YES, SES, DES		
18	48990	Other - Rebates	11,735.00	0.00	11,735.00	1,043.00			
19									
20		<b>Total Revenues</b>	<b>2,094,131.00</b>	<b>0.00</b>	<b>2,094,131.00</b>	<b>1,980,911.00</b>			

	A	B	C	D	E	F	G	H	I
1	<b>GCSSD BUDGET 2021-2022</b>								
2	<b>(FUND 143) FOOD SERVICE</b>								
3									
4					<b>2020-2021</b>			<b>2021-2022</b>	
5	<b>Account Number</b>	<b>Account Description</b>	<b>Budget Amount</b>	<b>Budget Amendments</b>	<b>Amended Budget</b>		<b>Proposed Budget</b>		<b>Item</b>
21									
22		<b>Expenditures</b>							
23	<b>73100</b>	<b>FOOD SERVICE</b>							
24	105	Supervisor/Director	(62,927.00)	0.00	(62,927.00)		(63,724.00)		75% P. Garner
25	119	Accountants/Bookkeepers	(23,685.00)	0.00	(23,685.00)		(23,918.00)		50% A. Santaniello
26	165	Cafeteria Personnel	(543,404.00)	0.00	(543,404.00)		(577,022.00)		
27	189	Other Salaries & Wages	(16,540.00)	0.00	(16,540.00)		(8,270.00)		Substitutes
28	196	In-Service Training	(5,708.00)	0.00	(5,708.00)		(5,708.00)		Summer / Start of Year Training
29	201	Social Security	(39,061.00)	0.00	(39,061.00)		(41,722.00)		
30	204	State Retirement	(45,951.00)	0.00	(45,951.00)		(49,818.00)		
31	207	Medical Insurance	(99,922.00)	0.00	(99,922.00)		(120,265.00)		plus 75% P. Garner
32	210	Unemployment Compensation	(500.00)	0.00	(500.00)		(1,000.00)		
33	212	Employer Medicare	(9,135.00)	0.00	(9,135.00)		(9,758.00)		
34	307	Communication	(530.00)	0.00	(530.00)		(735.00)		
35	336	Maintenance And Repair Services-Equipment	(6,670.00)	0.00	(6,670.00)		(6,700.00)		
36	355	Travel	(1,500.00)	0.00	(1,500.00)		(1,500.00)		
37	399	Other Contracted Services	(29,750.00)	0.00	(29,750.00)		(29,750.00)		Venthood cleaning, pest control, mosiac support
38	422	Food Supplies	(925,353.00)	0.00	(925,353.00)		(770,236.00)		
39	451	Uniforms	(5,550.00)	0.00	(5,550.00)		(5,550.00)		
40	469	USDA Commodities	(155,335.00)	0.00	(155,335.00)		(164,211.00)		
41	499	Other Supplies And Materials	(75,499.00)	0.00	(75,499.00)		(68,824.00)		non-food supply items (cleaning, disposable, smallwares, etc.)
42	524	In-Service/Staff Development	(2,000.00)	0.00	(2,000.00)		(2,000.00)		Conferences and State Trainings
43	710	Food Service Equipment	(45,111.00)	0.00	(45,111.00)		(30,200.00)		
44									
45	<b>Total for Food Service (Sub Fund 143)</b>		<b>(2,094,131.00)</b>	<b>0.00</b>	<b>(2,094,131.00)</b>		<b>(1,980,911.00)</b>		

**Paving Repairs Bid Summary  
South Gibson County High School  
June 2021**

<u>Vendor</u>	<u>COST</u>
CANTRELL CONSTRUCTION CO.	\$89,200
MARTIN PAVING COMPANY	\$52,500

**Description of Work :**

Mill out existing broken asphalt from auxiliary gym in front of high school all the way to Middle School parking lot. There is some extra work at four way enter section and wider entrance at middle drive in front of building. To be milled out 3" and replace with hot mix. Supply and overlay drive with 2" of surface mix asphalt.

***Recommendation :*** CANTRELL CONSTRUCTION COMPANY, INC.

***Note :*** Martin Paving did not follow specs.

<b>Gibson County School District</b>			
Monitoring:  Review: Annually, in November	Descriptor Term:  <b>Grading System</b>	Descriptor Code: <b>4.600</b>	Issued Date: <b>07/10/20</b>
		Rescinds: <b>4.600</b>	Issued: <b>09/13/18</b>

1 The director of schools shall develop an administrative procedure to establish a system of grading and  
 2 assessment for evaluating and recording student progress and to measure student performance in  
 3 conjunction with Board-adopted content standards for grades K-8. The grading/assessment system shall  
 4 follow all applicable statutes and rules and regulations of the State Board of Education. The  
 5 grading/assessment system shall be uniform district-wide at comparable grade levels except that the  
 6 director of schools shall have the authority to establish and operate ungraded and/or unstructured classes  
 7 in grades K-3.<sup>1</sup>

8 The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board  
 9 before the system is implemented.<sup>3</sup> These guidelines shall be communicated annually to students and  
 10 parents/guardians.<sup>1</sup>

11 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

12 **GRADES NINE - TWELVE GRADING SCALE AND LOTTERY SCHOLARSHIPS<sup>1</sup>**

13	A .....	93 - 100
14	B .....	85 - 92
15	C .....	75 - 84
16	D .....	70 - 74
17	F .....	Below 70 <sup>1</sup>

18 Semester grades for grades 9-12 will be determined by counting each 9 weeks grade, the mid-term exam,  
 19 and the final exam. TNReady End of Course exams will count as the final exam in courses that have  
 20 these exams. Courses with End of Course exams will continue to learn new material after the TNReady  
 21 assessment and will take a chapter/unit test on the assigned Final exam day and time.

22 The course weighting for all semester long courses will be:  
 23 First 9 weeks -42%  
 24 Second 9 weeks-43%  
 25 Final Exam -15%

26 The course weighting for all 9 week (quarter classes) will be:  
 27 9 weeks-85%

- 1 Final Exam -15%
- 2 For grades 3-8:
- 3 Semester one -42 %
- 4 Semester Two -43%
- 5 TN Ready -15%

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

9 Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal  
 10 Student Aid (FAFSA). The FAFSA is available at the guidance office or on-line at [www.fafsa.ed.gov](http://www.fafsa.ed.gov).  
 11 The priority date for FAFSA completion is May 1.

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

- 14 • Honors Courses -three (3) percentage points;
- 15 • Local and Statewide Dual Credit, Capstone Industry Certification Aligned, and Dual Enrollment  
 16 Courses -four (4) percentage points; and
- 17 • Advanced placement, Cambridge International, College Level Exam Program (CLEP), and  
 18 International Baccalaureate Courses -five (5) percent points.

19 **GRADING SECOND - EIGHTH GRADES**

20 Subject-area grades shall be expressed by the letters "A", "B", "C", "D", and "F", with corresponding  
 21 numerical values.

22	A .....	93 - 100
23	B .....	85 - 92
24	C .....	75 - 84
25	D .....	70 - 74
26	F .....	Below 70 <sub>1</sub>

27 Conduct shall be marked as follows:

28		
29	E.....	Excellent
30	S.....	Satisfactory
31	U.....	Unsatisfactory

32 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

- 1 Plus and minus evaluations are not to be added to letter grades. Grades are not to be changed once  
2 recorded on a report card. If an erroneous grade has been recorded, correction must be made on a new  
3 card.
- 4 Progress in grades K-2 will be reported through a checklist issued each nine (9) weeks.
- 5 Semester grades for grades 3-8 will be determined by an average of the two nine (9) weeks grades. Final  
6 year grades will be determined by an average of the two (2) semesters, in addition to the Tennessee  
7 Comprehensive Assessment Program counting fifteen (15) percent.
- 8 Student grades are available for parents through parent portal at any time. Interim grades will be available  
9 once every 4 ½ weeks during the school year for grades three - twelve for parents who request a printed  
10 report.
- 11 Elementary school counselors should explain the HOPE Scholarship and its requirements to their  
12 students and impress upon them the benefits of making good grades.
- 13 **LOTTERY SCHOLARSHIP DAY<sub>3</sub>**
- 14 Each school year, prior to scheduling courses for the following school year, schools teaching students in  
15 grades 8-11 shall conduct a lottery scholarship day for students and their parents.

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#### Legal References

1. TRR/MS 0520-01-03-.05(3), State Board of Education Policy 3.301; Public Acts of 2019, Chapter No. 248
2. TCA 49-2-203(b)(7); TCA 49-2-301(b)(1)(H)
3. TCA 49-4-904, 907; TCA 49-4-932(f)

<b>Gibson County School District</b>			
Monitoring:  <b>Review: Annually, in November</b>	Descriptor Term:  <b>Grading System</b>	Descriptor Code: <b>4.600</b>	Issued Date: <b>07/10/20</b>
		Rescinds: <b>4.600</b>	Issued: <b>09/13/18</b>

1 The director of schools shall develop an administrative procedure to establish a system of grading and  
 2 assessment for evaluating and recording student progress and to measure student performance in  
 3 conjunction with Board-adopted content standards for grades K-8. The grading/assessment system shall  
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 5 grading/assessment system shall be uniform district-wide at comparable grade levels except that the  
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 7 in grades K-3.<sup>1</sup>

8 The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board  
 9 before the system is implemented.<sup>3</sup> These guidelines shall be communicated annually to students and  
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14	B .....	85 - 92
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16	D .....	70 - 74
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 20 these exams. Courses with End of Course exams will continue to learn new material after the TNReady  
 21 assessment and will take a chapter/unit test on the assigned Final exam day and time.

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 23 First 9 weeks -42%  
 24 Second 9 weeks-43%  
 25 Final Exam -15%

26 The course weighting for all 9 week (quarter classes) will be:  
 27 9 weeks-85%

1 Final Exam -15%

2 For grades 3-8:

3 Semester one -42 %

4 Semester Two -43%

5 TN Ready -15%

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

9 Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal  
10 Student Aid (FAFSA). The FAFSA is available at the guidance office or on-line at [www.fafsa.ed.gov](http://www.fafsa.ed.gov).  
11 The priority date for FAFSA completion is May 1.

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

- 14 • Honors Courses -three (3) percentage points;
- 15 • Local and Statewide Dual Credit, Capstone Industry Certification Aligned, and Dual Enrollment  
16 Courses -four (4) percentage points; and
- 17 • Advanced placement, Cambridge International, College Level Exam Program (CLEP), and  
18 International Baccalaureate Courses -five (5) percent points.

## 19 GRADING SECOND - EIGHTH GRADES

20 Subject-area grades shall be expressed by the letters "A", "B", "C", "D", and "F", with corresponding  
21 numerical values.

22	A .....	93 - 100
23	B .....	85 - 92
24	C .....	75 - 84
25	D .....	70 - 74
26	F .....	Below 70 <sup>1</sup>

27 Conduct shall be marked as follows:

28		
29	E.....	Excellent
30	S.....	Satisfactory
31	U.....	Unsatisfactory

32 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

1 Plus and minus evaluations are not to be added to letter grades. Grades are not to be changed once  
2 recorded on a report card. If an erroneous grade has been recorded, correction must be made on a new  
3 card.

4 Progress in grades K-2 will be reported through a checklist issued each nine (9) weeks.

5 Semester grades for grades 3-8 will be determined by an average of the two nine (9) weeks grades. Final  
6 year grades will be determined by an average of the two (2) semesters, in addition to the Tennessee  
7 Comprehensive Assessment Program counting fifteen (15) percent.

8 Student grades are available for parents through parent portal at any time. Interim grades will be available  
9 once every 4 ½ weeks during the school year for grades three - twelve for parents who request a printed  
10 report.

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

### 13 **LOTTERY SCHOLARSHIP DAY<sup>3</sup>**

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

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#### Legal References

1. TRR/MS 0520-01-03-.05(3), State Board of Education Policy 3.301; Public Acts of 2019, Chapter No. 248
2. TCA 49-2-203(b)(7); TCA 49-2-301(b)(1)(H)
3. TCA 49-4-904, 907; TCA 49-4-932(f)

**SGCHS Surplus List**

Tag Number	Item
107370	Set of 30 calculator
107464	Printer
109965	Walton Laptop
109966	Walton Laptop
109967	Walton Laptop
109968	Walton Laptop
109969	Walton Laptop
109970	Walton Laptop
110116	hovercam
110322	Major Laptop
110367	Martinez Laptop
110412	Fishel Desktop
110413	Whitaker Desktop
110417	Dodson Desktop
110418	Parrett Desktop
110419	Parks Desktop
110420	Rojas Desktop
110421	Heglar Desktop
110696	Cabler laptop
110721	Lutz Desktop
110723	Lutz Desktop
112205	Media Center Desktop
112206	Media Center Desktop
112207	Media Center Desktop
112208	Media Center Desktop
112209	Media Center Desktop
112210	Media Center Desktop
112211	Media Center Desktop
112212	Media Center Desktop
112213	Media Center Desktop
112214	Media Center Desktop
112215	Media Center Desktop
112216	Media Center Desktop
112219	Media Center Desktop
112220	Media Center Desktop
112221	Media Center Desktop
112222	Media Center Desktop
112306	Martinez desktop
112316	B. Rogers desktop
112506	Media Center Desktop
112507	Media Center Desktop
112508	Media Center Desktop
112509	Media Center Desktop
112510	Media Center Desktop
112511	Media Center Desktop
117854	LCD Bright Link Fishel

## New Employees 2021-2022

Certified	School	Grade/Subject
Kayla Mains	GCHS	Math
Zachariah Mills	SGCHS	AG
Erin Lannom	DES	Ext Resource - CDC
Allison Cooper	DES	Jr. High Science
Shelby Croom	DES	Elementary
Kennedy Yergin	DES	Kindergarten
Veronica Minton	CO	Technology Coach
Victoria Abbott	SES	Jr. High Math
Kathryn Schultz	SGCMS	Teacher
Amy Burczak	SES	Jr. High Social Studies
Amy Gildea	SES/YES	Jr. High 5/6 ELA
Rachel Durham	SGCES	First Grade
Rachel Smith	SGCES	Second Grade
Keith Runyon	SGCHS	PE Teacher/Coach
Amber Spearman	SGCMS	Jr. High Science
Deborah Richardson	RES	Jr. High 7/8 Math
Miranda Ornovski	GCHS	Spanish
John Glenn-Hoekstra	SGCHS	Band
Caitlyn Embrey	SGCHS	PE Teacher/Coach
Elizabeth Samples	SGCMS	Jr. High 6th ELA
Taylor Clegg	DES	Fourth Grade
Christopher Acred	GCHS	Science
Sydni York	GCHS	Math
Cerified Transfers	Transfer from	Transfer to
Holland Brewer	GCHS	RES
Melissa Stafford	SGCES	KES
Joseph Dickinson	SES	SGCMS
Non-Certified	School	Position
Jennifer Nyholm	SGCMs	RTI Director
Haylee Petty	DES	SpEd TA
Khadijah Alexander	DES	RTI-TA
Janelle Sindelar	SGCES	RTI - TA/Math
Alicia Cox	SGCES	RTI-TA
Cheryl Beck	SGCMS	RTI- TA
Rachel Hedstrom	SGCHS	TSW
Lindsey Riley	YES	RTI - TA
Lindsey Sowell	SGCHS	SpEd TA

Melinda Campbell	DES	ISS
Alyssa Dexter	KES	TA
Marleigh Parrish	SGCES	TA
Jasmine Douglas	SGCES	TA/Kindergarden
Victoria Rogier	SGCES	TA
Rhonda Huisel	KES	TA
Julia Abbott	SES	TA
Emily Bradford	SGCMS	SpEd TA
Achele Palmer	DES	Cafeteria
Cydney Langston	SGCHS	TA
April Parson	RES	TA
Linda Mizen	SGCHS	Cafeteria
Ronica Kelley	SGCMS	Cafeteria
Anthony Bogue	Compter Tech	CO
<b>Non-Certified Transfers</b>	<b>Transfer from</b>	<b>Transfer to</b>
Alisha Owens	KES/TA	CO/Tech