

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

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

**July 8, 2021**

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

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER**

**ROLL CALL**

**CONSENT AGENDA**

**AMENDED Agenda Approval\*\*\***

**Finance Reports**

**Maintenance/Technology Reports**

**Minutes Approval**

**Policy Revisions - Second Readings**

**RECOGNITION**

**PUBLIC COMMENT**

**REGULAR AGENDA**

**Grants Update**

**Forklift Bids**

**School Bus Bids**

**FEMA Safe Space Phase 2\*\*\***

**Vehicle Purchase\*\*\***

**Athletic Practice Policy Approval**

**Election of GC Board Attorney**

**Additional SPED Assistant\*\*\***

**Director's Report**

**ADJOURN**

Date/Time: 7/8/2021 9:37 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/2/2021	7028	Wal Mart Community	Paid	\$226.78
6/2/2021	7026	Jessica R. Cox	Paid	\$2,835.00
6/2/2021	7027	Anessa Ladd	Paid	\$24.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/15/2021	7032	Jackson Restaurant Supply, Inc.	Paid	\$3,295.00
6/15/2021	7030	Gibson County High School	Paid	\$962.92
6/15/2021	7029	Business Card	Paid	\$499.00
6/15/2021	7031	Harbor Marketing Group	Paid	\$8,227.00
6/15/2021	7033	South Gibson County High Sch.	Paid	\$962.91

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/15/2021	7034	Steve Marsh Ford	Paid	\$57,800.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/17/2021	7035	Gibson County School District/Gp Account	Paid	\$1,810.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/22/2021	7036	Gibson County School District/Gp Account	Paid	\$3,254.00

Date/Time: 7/8/2021 9:40 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/28/2021	7038	Lockfast	Paid	\$205.20
6/28/2021	7037	Business Card	Paid	\$500.83
6/28/2021	7039	Mobymax.Com	Paid	\$799.00

Date/Time: 7/8/2021 9:40 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/28/2021	7043	Learning Labs, Inc.	Paid	\$17,972.74
6/28/2021	7042	Gibson County School District/Gp Account	Paid	\$800.00
6/28/2021	7040	Business Card	Paid	\$3,626.57
6/28/2021	7041	Copies Unlimited	Paid	\$1,000.50

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/28/2021	7044	N2y	Paid	\$199.68

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

**Run At:** 7/8/2021 7:55 AM  
**Run By:** Amy Santaniello  
Page 1 of 14

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

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
52530	6/1/2021	At & T	Vendor	Reconciled	\$589.22
52531	6/1/2021	Br Supply, Inc.	Vendor	Reconciled	\$1,263.21
52532	6/1/2021	Business Card	Vendor	Reconciled	\$448.45
52533	6/1/2021	Chad Jackson	Vendor	Reconciled	\$348.26
52534	6/1/2021	ESSE	Vendor	Reconciled	\$375.00
52535	6/1/2021	Gibson Connect, LLC	Vendor	Reconciled	\$4,685.44
52536	6/1/2021	Kenton Drugs	Vendor	Reconciled	\$650.00
52537	6/1/2021	KnowBe4	Vendor	Reconciled	\$24,283.19
52538	6/1/2021	Psychological Services	Vendor	Reconciled	\$1,030.00
52539	6/1/2021	Ram Jack Of Tennessee	Vendor	Reconciled	\$4,950.00
52540	6/1/2021	Terry Cunningham	Vendor	Reconciled	\$38.15
52541	6/1/2021	Tn Dept Of Labor & Workforce Development	Vendor	Reconciled	\$55.00
52542	6/1/2021	Venita Conley	Vendor	Reconciled	\$4.36
52543	6/1/2021	Verizon Wireless	Vendor	Reconciled	\$794.79
52544	6/2/2021	Alford's Tire Center	Vendor	Reconciled	\$16.00
52545	6/2/2021	Apple, Inc	Vendor	Reconciled	\$119.00
52546	6/2/2021	Business Card	Vendor	Reconciled	\$2,151.42
52547	6/2/2021	City Lumber Company	Vendor	Reconciled	\$5.99
52548	6/2/2021	Ferguson Enterprises	Vendor	Reconciled	\$235.45
52549	6/2/2021	Follett School Solutions, Inc	Vendor	Reconciled	\$497.22
52550	6/2/2021	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$129.18
52551	6/2/2021	Karen Freeman	Vendor	Reconciled	\$24.00
52552	6/2/2021	LessonPix, Inc.	Vendor	Reconciled	\$180.00
52553	6/2/2021	Lewis West End Tire	Vendor	Reconciled	\$59.95
52554	6/2/2021	Quill	Vendor	Reconciled	\$68.76
52555	6/2/2021	Renee Childs	Vendor	Reconciled	\$47.96
52556	6/2/2021	South Gibson County High Sch.	Vendor	Void	\$2,326.88

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

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 Page 2 of 14

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
52557	6/2/2021	Tammie Floersh	Vendor	Reconciled	\$591.94
52558	6/2/2021	Tennessee Tractor	Vendor	Reconciled	\$89.16
52559	6/2/2021	Wilda Record	Vendor	Reconciled	\$41.42
52560	6/3/2021	Brad Garner	Vendor	Reconciled	\$194.02
52561	6/3/2021	Tessa Buckingham	Vendor	Reconciled	\$640.92
52562	6/3/2021	Business Card	Vendor	Reconciled	\$729.95
52563	6/3/2021	Cdw Government	Vendor	Reconciled	\$4,083.38
52564	6/3/2021	Edutech, Inc.	Vendor	Reconciled	\$14,495.00
52565	6/3/2021	Food Rite	Vendor	Reconciled	\$26.94
52566	6/3/2021	Lowe's Credit Services	Vendor	Reconciled	\$307.02
52567	6/3/2021	Megan Mccurdy	Vendor	Reconciled	\$75.00
52568	6/3/2021	POWERSCHOOL GROUP, LLC	Vendor	Reconciled	\$500.00
52569	6/4/2021	Alisha Bauman	Vendor	Reconciled	\$185.32
52570	6/4/2021	Barron And Johnson	Vendor	Reconciled	\$300.00
52571	6/4/2021	Brennan Lownsdale	Vendor	Reconciled	\$204.00
52572	6/4/2021	Caymee Services	Vendor	Reconciled	\$39.00
52573	6/4/2021	City Lumber Company	Vendor	Reconciled	\$167.27
52574	6/4/2021	Donna Thomas	Vendor	Reconciled	\$276.48
52575	6/4/2021	Food Rite	Vendor	Reconciled	\$10.00
52576	6/4/2021	Jenny Yates	Vendor	Reconciled	\$310.52
52577	6/4/2021	Ken White	Vendor	Reconciled	\$691.20
52578	6/4/2021	Lowe's Credit Services	Vendor	Outstanding	\$19.45
52579	6/4/2021	Tammy Zarecor	Vendor	Reconciled	\$646.92
52580	6/4/2021	The Tri City Reporter	Vendor	Reconciled	\$140.00
52581	6/4/2021	Tina McClain	Vendor	Reconciled	\$691.20
52582	6/4/2021	Tracy Garner	Vendor	Reconciled	\$691.20
52583	6/4/2021	Victory 93.7 Wtkb Fm	Vendor	Reconciled	\$99.00
52584	6/4/2021	Wal Mart Community	Vendor	Outstanding	\$139.28

**Gibson County Special Schools**  
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Page 3 of 14

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

Number	Date	Description	Check Type	Status	
52585	6/4/2021	Workcare Resources Inc,	Vendor	Reconciled	\$175.00
52586	6/8/2021	Area Wide Communications	Vendor	Reconciled	\$322.00
52587	6/8/2021	Dollar General Corporation	Vendor	Reconciled	\$12.85
52588	6/8/2021	Ed's Supply Company, Inc	Vendor	Reconciled	\$5,371.96
52589	6/8/2021	Firelight Books, LLC	Vendor	Reconciled	\$3,707.00
52590	6/8/2021	Food Rite	Vendor	Reconciled	\$776.00
52591	6/8/2021	Frank Balton & Co	Vendor	Reconciled	\$11,425.00
52592	6/8/2021	Gibson County High School	Vendor	Reconciled	\$720.00
52593	6/8/2021	Heather Cook	Vendor	Reconciled	\$122.08
52594	6/8/2021	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$231.96
52595	6/8/2021	J.C. Educational Supply	Vendor	Reconciled	\$21,599.50
52596	6/8/2021	J.W. Pepper & Son, Inc.	Vendor	Reconciled	\$60.98
52597	6/8/2021	Key Fire Protection	Vendor	Reconciled	\$750.00
52598	6/8/2021	ZACHARIAH PIERCEY MCNEIL	Vendor	Reconciled	\$2,300.00
52599	6/8/2021	Nexair	Vendor	Reconciled	\$63.80
52600	6/8/2021	PESG FACILITY SERVICES GROUP, LLC	Vendor	Reconciled	\$80,995.41
52601	6/8/2021	Sanorbix, LLC	Vendor	Reconciled	\$99.00
52602	6/8/2021	Tennessee Book Company	Vendor	Reconciled	\$12,999.99
52603	6/8/2021	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$47.88
52604	6/8/2021	Usable Life Insurance	Vendor	Reconciled	\$8,645.82
52605	6/8/2021	Workcare Resources Inc,	Vendor	Void	\$105.00
52606	6/8/2021	Workcare Resources Inc,	Vendor	Reconciled	\$105.00
52606	6/9/2021	BELMONT UNIVERSITY	Vendor	Reconciled	\$2,000.00
52607	6/9/2021	Compass Intervention Center	Vendor	Reconciled	\$658.00
52608	6/9/2021	Cooperative Financial Solutions	Vendor	Reconciled	\$14,363.94
52609	6/9/2021	David Hollomon, CPA	Vendor	Reconciled	\$2,300.00
52610	6/9/2021	Ena Services Llc	Vendor	Reconciled	\$4,244.15
52611	6/9/2021	Gibson Connect, LLC	Vendor	Reconciled	\$526.14

**Gibson County Special Schools**  
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Page 4 of 14

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

Number	Date	Description	Check Type	Status	
52612	6/9/2021	Key Fire Protection	Vendor	Reconciled	\$850.00
52613	6/9/2021	Leitherland Family Care Clinic	Vendor	Reconciled	\$125.00
52614	6/9/2021	DANIEL LOVELL	Vendor	Reconciled	\$76.30
52615	6/9/2021	Mack Pest Control, Inc.	Vendor	Reconciled	\$150.00
52616	6/9/2021	Nexair	Vendor	Reconciled	\$61.22
52617	6/9/2021	Pitney Bowes	Vendor	Reconciled	\$168.42
52618	6/9/2021	Bryan Poole	Vendor	Reconciled	\$2,600.00
52619	6/9/2021	Stellar Therapy Services	Vendor	Reconciled	\$608.05
52620	6/9/2021	U.S. Bank	Vendor	Reconciled	\$800.00
52621	6/9/2021	Waste Management	Vendor	Reconciled	\$2,263.22
52622	6/10/2021	Cdw Government	Vendor	Reconciled	\$13,351.32
52623	6/10/2021	City Of Dyer	Vendor	Reconciled	\$100.00
52624	6/10/2021	Food Rite	Vendor	Reconciled	\$14.00
52625	6/10/2021	J.D.Distributors, Inc.	Vendor	Reconciled	\$402.88
52626	6/10/2021	Victor's Landscaping	Vendor	Reconciled	\$7,000.00
52627	6/10/2021	Wal Mart Community	Vendor	Outstanding	\$383.78
52628	6/14/2021	Cdw Government	Vendor	Reconciled	\$7,017.80
52629	6/14/2021	Copies Unlimited	Vendor	Reconciled	\$672.00
52630	6/14/2021	Deloris Wilson	Vendor	Reconciled	\$102.46
52631	6/14/2021	Dyer School	Vendor	Reconciled	\$8,668.00
52632	6/14/2021	Eddie Pruett	Vendor	Reconciled	\$125.00
52633	6/14/2021	Follett School Solutions, Inc	Vendor	Reconciled	\$51.20
52634	6/14/2021	Food Rite	Vendor	Reconciled	\$80.91
52635	6/14/2021	Harbor Marketing Group	Vendor	Reconciled	\$243.21
52636	6/14/2021	Mike Ramsey	Vendor	Reconciled	\$316.66
52637	6/14/2021	WTHC ECC TRAINING CENTER	Vendor	Reconciled	\$305.00
52638	6/15/2021	Follett School Solutions, Inc	Vendor	Reconciled	\$114.00
52639	6/15/2021	Frank Balton & Co	Vendor	Reconciled	\$11,425.00

**Gibson County Special Schools**  
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Page 5 of 14

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

Number	Date	Description	Check Type	Status	
52640	6/15/2021	Gibson County School District/Gp Account	Vendor	Void	\$18,822.31
52641	6/15/2021	Jackson Restaurant Supply, Inc.	Vendor	Outstanding	\$51.00
52642	6/15/2021	Le Bonheur Therapy Outreach Services	Vendor	Outstanding	\$19,229.84
52643	6/15/2021	Shawn Hampton	Vendor	Reconciled	\$24.00
52644	6/15/2021	South Gibson County High Sch.	Vendor	Reconciled	\$9,026.63
52645	6/15/2021	Stanford Electric	Vendor	Reconciled	\$136.00
52646	6/15/2021	Tennessee Book Company	Vendor	Reconciled	\$48,924.43
52647	6/15/2021	Wells Fargo Financial Leasing	Vendor	Reconciled	\$399.00
52648	6/15/2021	Workcare Resources Inc,	Vendor	Reconciled	\$210.00
52649	6/15/2021	Youth Town of Tennessee	Vendor	Reconciled	\$585.00
52650	6/16/2021	Gibson County Court Clerk	Vendor	Outstanding	\$17.50
52651	6/16/2021	Gibson County Court Clerk	Vendor	Outstanding	\$17.50
52652	6/16/2021	Central Technologies, Inc.	Vendor	Void	\$146,550.00
52653	6/16/2021	Gibson County Federal Accounts	Vendor	Reconciled	\$344,573.01
52654	6/16/2021	Gibson County High School	Vendor	Reconciled	\$4,300.00
52655	6/16/2021	Johnson Equipment & Sales	Vendor	Outstanding	\$285.00
52656	6/16/2021	Ncs Pearson, Inc.	Vendor	Reconciled	\$2,658.00
52657	6/16/2021	Yorkville Elementary School	Vendor	Reconciled	\$109.16
52658	6/17/2021	Alford's Tire Center	Vendor	Reconciled	\$61.65
52659	6/17/2021	Boston Mutual Whole Life	Vendor	Outstanding	\$195.02
52660	6/17/2021	Coro Medical	Vendor	Reconciled	\$743.00
52661	6/17/2021	Dollar General Corporation	Vendor	Reconciled	\$3.95
52662	6/17/2021	General Sessions Court	Vendor	Reconciled	\$315.23
52663	6/17/2021	Gibson County Bus Garage	Vendor	Reconciled	\$14,742.58
52664	6/17/2021	Gibson County Imagination Library	Vendor	Reconciled	\$142.00
52665	6/17/2021	Gibson Education Association	Vendor	Outstanding	\$1,557.75
52666	6/17/2021	Henry Co. General Sessions Court	Vendor	Reconciled	\$100.00
52667	6/17/2021	Legalshield	Vendor	Reconciled	\$205.30

**Gibson County Special Schools**  
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Page 6 of 14

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

Number	Date	Description	Check Type	Status	
52668	6/17/2021	ZACHARIAH PIERCEY MCNEIL	Vendor	Reconciled	\$1,400.00
52669	6/17/2021	Medina Auto Farm Supply	Vendor	Reconciled	\$56.72
52670	6/17/2021	Nglic	Vendor	Reconciled	\$7.09
52671	6/17/2021	LINDSEY POWERS	Vendor	Reconciled	\$325.91
52672	6/17/2021	Quill	Vendor	Outstanding	\$369.98
52673	6/17/2021	Start A Heart	Vendor	Reconciled	\$314.00
52674	6/17/2021	Symetra National Life Insurance Company	Vendor	Reconciled	\$39.31
52675	6/17/2021	Tasc Pvr	Vendor	Reconciled	\$4,997.24
52676	6/17/2021	TCAT Jackson	Vendor	Reconciled	\$3,505.86
52677	6/17/2021	Tenn Child Support	Vendor	Reconciled	\$933.00
52678	6/17/2021	Tennessee Department of Revenue	Vendor	Reconciled	\$100.00
52679	6/17/2021	Trenton Special School District	Vendor	Reconciled	\$156.73
52680	6/17/2021	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Reconciled	\$2,326.60
52681	6/17/2021	WASP Barcode Technologies	Vendor	Reconciled	\$5,490.00
52682	6/18/2021	Aflac	Vendor	Reconciled	\$406.44
52683	6/18/2021	Edutech, Inc.	Vendor	Outstanding	\$325.00
52684	6/18/2021	Gibson County Federal Accounts	Vendor	Reconciled	\$5,628.54
52685	6/18/2021	Sherman Hearn	Vendor	Reconciled	\$100.00
52686	6/18/2021	Quill	Vendor	Outstanding	\$69.92
52687	6/18/2021	Steve Weiss Music	Vendor	Reconciled	\$3,654.70
52688	6/18/2021	Townsend Door & Hardware	Vendor	Reconciled	\$440.53
52689	6/18/2021	Woodwind Brasswind	Vendor	Reconciled	\$240.00
52690	6/21/2021	Life Investors	Vendor	Outstanding	\$477.45
52691	6/21/2021	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
52692	6/21/2021	TSACG	Vendor	Reconciled	\$14,351.55
52693	6/21/2021	Usable Life Insurance	Vendor	Reconciled	\$8,645.82
52694	6/21/2021	Usable Life Insurance	Vendor	Outstanding	\$936.00
52695	6/21/2021	Alisha Owens	Vendor	Outstanding	\$24.00

**Gibson County Special Schools**  
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Page 7 of 14

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
52696	6/21/2021	Emily Bradford	Vendor	Reconciled	\$35.15
52697	6/21/2021	Edulastic	Vendor	Outstanding	\$1,300.00
52698	6/21/2021	Follett School Solutions, Inc	Vendor	Reconciled	\$12.67
52699	6/21/2021	Gibson County Bus Garage	Vendor	Reconciled	\$12,796.46
52700	6/21/2021	Gibson County High School	Vendor	Reconciled	\$2,255.98
52701	6/21/2021	Quill	Vendor	Outstanding	\$97.83
52702	6/21/2021	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$600.00
52703	6/21/2021	JOSEPH SHERLEY	Vendor	Reconciled	\$24.00
52704	6/21/2021	Trenton Special School District	Vendor	Reconciled	\$68.91
52705	6/21/2021	Workcare Resources Inc,	Vendor	Reconciled	\$175.00
52100	6/22/2021	Central Technologies, Inc.	Vendor	Reconciled	\$56,850.00
52103	6/22/2021	Central Technologies, Inc.	Vendor	Reconciled	\$22,740.00
52706	6/22/2021	Barky Beaver Mulch Inc	Vendor	Reconciled	\$2,699.00
52707	6/22/2021	Bubba Johnson Sand & Gravel	Vendor	Reconciled	\$650.00
52708	6/22/2021	Business Card	Vendor	Outstanding	\$3,475.16
52709	6/22/2021	Gibson County High School	Vendor	Reconciled	\$650.00
52710	6/22/2021	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$54.99
52711	6/22/2021	J.D.Distributors, Inc.	Vendor	Reconciled	\$1,303.81
52712	6/22/2021	Linda Mizen	Vendor	Reconciled	\$35.15
52713	6/22/2021	Quill	Vendor	Outstanding	\$3,890.46
52714	6/22/2021	Strickland Roofing Company, Inc.	Vendor	Outstanding	\$42,318.00
52715	6/22/2021	WATERFORD INSTITUTE	Vendor	Outstanding	\$6,450.00
52716	6/22/2021	Business Card	Vendor	Outstanding	\$525.70
52717	6/22/2021	Central Technologies, Inc.	Vendor	Reconciled	\$66,960.00
52718	6/22/2021	Dollar General Corporation	Vendor	Reconciled	\$30.00
52719	6/22/2021	Food Giant	Vendor	Outstanding	\$191.04
52720	6/23/2021	Business Card	Vendor	Outstanding	\$632.70
52721	6/23/2021	Gibson County Federal Accounts	Vendor	Reconciled	\$12,581.35

**Gibson County Special Schools**  
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Page 8 of 14

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379  
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Number	Date	Description	Check Type	Status	
52722	6/23/2021	Gibson County Food Service	Vendor	Reconciled	\$176,215.69
52723	6/23/2021	RUBBERECYCLE	Vendor	Outstanding	\$3,800.00
52724	6/23/2021	Tammie Floersh	Vendor	Reconciled	\$103.90
52725	6/23/2021	Business Card	Vendor	Outstanding	\$299.00
52726	6/23/2021	Decker Equipment	Vendor	Reconciled	\$79.66
52727	6/23/2021	Lashlee-Rich, Inc	Vendor	Reconciled	\$906,109.00
52728	6/23/2021	South Gibson Escrow	Vendor	Reconciled	\$47,690.00
52729	6/23/2021	Business Card	Vendor	Void	\$64.45
52730	6/23/2021	Business Card	Vendor	Outstanding	\$64.45
52730	6/23/2021	Cdw Government	Vendor	Void	\$14,063.94
52731	6/23/2021	DeltaMath Solutions	Vendor	Void	\$1,300.00
52731	6/23/2021	Cdw Government	Vendor	Reconciled	\$14,063.94
52732	6/23/2021	Learning Without Tears	Vendor	Void	\$1,841.40
52732	6/23/2021	DeltaMath Solutions	Vendor	Outstanding	\$1,300.00
52733	6/23/2021	Verizon Wireless	Vendor	Void	\$12.00
52733	6/23/2021	Learning Without Tears	Vendor	Reconciled	\$1,841.40
52734	6/23/2021	Verizon Wireless	Vendor	Outstanding	\$12.00
52735	6/24/2021	Business Card	Vendor	Outstanding	\$745.54
52736	6/24/2021	Business Card	Vendor	Outstanding	\$51.18
52737	6/24/2021	Cdw Government	Vendor	Outstanding	\$5,875.00
52738	6/24/2021	Food Rite	Vendor	Reconciled	\$9.98
52739	6/24/2021	Govconnection	Vendor	Reconciled	\$4,714.68
52740	6/24/2021	Vernier Software & Technology	Vendor	Reconciled	\$551.29
52741	6/25/2021	Amy M. Richardson	Vendor	Reconciled	\$88.29
52742	6/25/2021	Business Card	Vendor	Outstanding	\$493.67
52743	6/25/2021	ZACHARIAH PIERCEY MCNEIL	Vendor	Reconciled	\$650.00
52744	6/25/2021	R.J. Young	Vendor	Reconciled	\$548.52
52745	6/25/2021	Tennessee School Health Coalition	Vendor	Outstanding	\$100.00

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

**Run At:** 7/8/2021 7:55 AM  
**Run By:** Amy Santaniello  
Page 9 of 14

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

Number	Date	Description	Check Type	Status	
52746	6/25/2021	United Scope	Vendor	Outstanding	\$14,638.80
52747	6/25/2021	Wilda Record	Vendor	Reconciled	\$87.20
52748	6/25/2021	Business Card	Vendor	Outstanding	\$6.01
52749	6/25/2021	Mccartney Farms	Vendor	Outstanding	\$800.00
52750	6/28/2021	Business Card	Vendor	Outstanding	\$2,307.69
52751	6/28/2021	Business Card	Vendor	Outstanding	\$43.61
52752	6/28/2021	Derek Norman	Vendor	Outstanding	\$164.00
52753	6/28/2021	Ed's Supply Company, Inc	Vendor	Outstanding	\$729.29
52754	6/28/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$968.38
52755	6/28/2021	Key Fire Protection	Vendor	Outstanding	\$9,320.00
52756	6/28/2021	Lyndsey Norman	Vendor	Outstanding	\$164.00
52757	6/28/2021	NationSkander California Corp	Vendor	Outstanding	\$1,432.77
52758	6/28/2021	School Specialty	Vendor	Outstanding	\$4,120.80
52759	6/28/2021	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$64.06
52760	6/28/2021	Woodwind Brasswind	Vendor	Outstanding	\$153.00
52761	6/28/2021	Workcare Resources Inc,	Vendor	Outstanding	\$105.00
52762	6/28/2021	Usable Life Insurance	Vendor	Outstanding	\$9,453.59
52763	6/28/2021	Kelli Elliott Barnes	Vendor	Outstanding	\$990.00
52764	6/28/2021	Business Card	Vendor	Outstanding	\$117.34
52765	6/28/2021	EAI Education	Vendor	Outstanding	\$4,699.71
52766	6/28/2021	Michelle Neal	Vendor	Outstanding	\$38.00
52767	6/28/2021	Renee Childs	Vendor	Outstanding	\$60.50
52768	6/28/2021	Scarlett Spencer	Vendor	Reconciled	\$46.87
52769	6/28/2021	Scholastic Inc	Vendor	Outstanding	\$109.89
52770	6/28/2021	Verizon Wireless	Vendor	Outstanding	\$794.79
52771	6/29/2021	Amber Williams	Vendor	Outstanding	\$148.05
52772	6/29/2021	Central Technologies, Inc.	Vendor	Outstanding	\$5,545.00
52773	6/29/2021	Mike Ramsey	Vendor	Outstanding	\$316.66

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

**Run At:** 7/8/2021 7:55 AM  
**Run By:** Amy Santaniello  
Page 10 of 14

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

Number	Date	Description	Check Type	Status	
52774	6/29/2021	Quill	Vendor	Outstanding	\$2,832.15
52775	6/29/2021	Wal Mart Community	Vendor	Outstanding	\$307.90
52776	6/29/2021	Act	Vendor	Outstanding	\$3,663.00
52777	6/29/2021	Advantage Lock & Key	Vendor	Outstanding	\$164.00
52778	6/29/2021	Business Card	Vendor	Outstanding	\$223.12
52779	6/29/2021	Deloris Wilson	Vendor	Outstanding	\$87.20
52780	6/29/2021	Follett School Solutions, Inc	Vendor	Outstanding	\$53.30
52781	6/29/2021	Gibson County High School	Vendor	Reconciled	\$70.14
52782	6/29/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$1,284.36
52783	6/29/2021	Kary Parchman	Vendor	Reconciled	\$107.37
52784	6/29/2021	Keeling Company	Vendor	Outstanding	\$78.34
52785	6/29/2021	School Health Corporation	Vendor	Outstanding	\$489.95
52786	6/29/2021	School Nurse Supply, Inc.	Vendor	Outstanding	\$411.94
52787	6/29/2021	Tn Dept Of Safety & Homeland Security	Vendor	Outstanding	\$770.00
52788	6/29/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$476.13
52789	6/29/2021	Learning Labs, Inc.	Vendor	Outstanding	\$7,017.26
52790	6/29/2021	Gibson County Federal Accounts	Vendor	Reconciled	\$6,003.90
52791	6/30/2021	Alisha Owens	Vendor	Outstanding	\$48.51
52792	6/30/2021	Stellar Therapy Services	Vendor	Outstanding	\$279.45
52793	6/30/2021	Tammie Floersh	Vendor	Outstanding	\$256.15
52794	6/30/2021	Vulcan Materials	Vendor	Outstanding	\$1,000.03
52795	6/30/2021	Cdw Government	Vendor	Outstanding	\$1,157.84
52796	6/30/2021	Edutech, Inc.	Vendor	Outstanding	\$2,450.00
52797	6/30/2021	Br Supply, Inc.	Vendor	Outstanding	\$1,292.35
52798	6/30/2021	Gibson Electric Membership	Vendor	Outstanding	\$760.00
52799	6/30/2021	Instructure	Vendor	Outstanding	\$36,000.00
52800	6/30/2021	J.D.Distributors, Inc.	Vendor	Outstanding	\$3,023.35
52801	6/30/2021	JADA SIMS	Vendor	Outstanding	\$75.21

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

**Run At:** 7/8/2021 7:55 AM  
**Run By:** Amy Santaniello  
Page 11 of 14

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
52802	6/30/2021	Venita Conley	Vendor	Outstanding	\$13.08
52803	6/30/2021	At & T	Vendor	Outstanding	\$589.22
52804	6/30/2021	City Lumber Company	Vendor	Outstanding	\$15.29
52805	6/30/2021	Lashlee-Rich, Inc	Vendor	Outstanding	\$1,257,748.00
52806	6/30/2021	Quill	Vendor	Outstanding	\$1,569.96
52807	6/30/2021	South Gibson Escrow	Vendor	Outstanding	\$66,198.00
52808	6/30/2021	CHLIC	Vendor	Outstanding	\$12,460.63
52809	6/30/2021	CHLIC	Vendor	Outstanding	\$23.08
52810	6/30/2021	Charles Salles	Vendor	Outstanding	\$73.46
52811	6/30/2021	City Lumber Company	Vendor	Outstanding	\$350.53
52812	6/30/2021	Ena Services Llc	Vendor	Outstanding	\$4,244.15
52813	6/30/2021	Gibson County Government	Vendor	Outstanding	\$9,772.01
52814	6/30/2021	Lowe's Credit Services	Vendor	Outstanding	\$334.15
52815	6/30/2021	Sysaid Technologies	Vendor	Outstanding	\$816.00
52816	6/30/2021	Thunderbolt	Vendor	Outstanding	\$302.00
52817	6/30/2021	TSBA	Vendor	Outstanding	\$5,778.00
52818	6/30/2021	Workcare Resources Inc,	Vendor	Outstanding	\$105.00
52819	6/30/2021	Alisha Bauman	Vendor	Outstanding	\$200.58
52820	6/30/2021	Carol Cunningham	Vendor	Outstanding	\$97.56
52821	6/30/2021	Cooperative Financial Solutions	Vendor	Outstanding	\$2,029.40
52822	6/30/2021	Ena Services Llc	Vendor	Outstanding	\$113.87
52823	6/30/2021	Food Rite	Vendor	Outstanding	\$14.00
52824	6/30/2021	Kelly K. Samantha	Vendor	Outstanding	\$540.64
52825	6/30/2021	Terry Cunningham	Vendor	Outstanding	\$66.49
52826	6/30/2021	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$20.00
52827	6/30/2021	Greene Things Floral & Gift	Vendor	Outstanding	\$33.99
52828	6/30/2021	Bryan Poole	Vendor	Outstanding	\$3,250.00
52829	6/30/2021	Quill	Vendor	Outstanding	\$179.70

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 7/8/2021 7:55 AM  
Run By: Amy Santaniello  
Page 12 of 14

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
52830	6/30/2021	Tennessee Tractor, Llc	Vendor	Outstanding	\$19,998.00
52831	6/30/2021	The Tri City Reporter	Vendor	Outstanding	\$178.00

**Totals for Vendor**

**Number of Checks:** 309  
**Total Checks:** \$3,911,303.06  
**Reconciled Checks:** \$2,120,875.25  
**Outstanding Checks:** \$1,605,341.83  
**Void Checks:** \$185,085.98

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 7/8/2021 7:55 AM  
Run By: Amy Santaniello  
Page 13 of 14

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

Account Number: 000000200379

**Totals for 141- -11130**

<b>Number of Checks:</b>	309
<b>Total Checks:</b>	\$3,911,303.06
<b>Reconciled Checks:</b>	\$2,120,875.25
<b>Outstanding Checks:</b>	\$1,605,341.83
<b>Void Checks:</b>	\$185,085.98

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 7/8/2021 7:55 AM  
Run By: Amy Santaniello  
Page 14 of 14

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

**Grand Totals**

<b>Number of Checks:</b>	309
<b>Total Checks:</b>	\$3,911,303.06
<b>Reconciled Checks:</b>	\$2,120,875.25
<b>Outstanding Checks:</b>	\$1,605,341.83
<b>Void Checks:</b>	\$185,085.98

Gibson County Special Schools  
 Summary Financial Statement  
 June 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	50,000.00	(70,096.34)	140.19%	4,166.67	(15,873.68)	380.97%
40162	Payments In Lieu Of Taxes-Local	86,500.00	(83,714.65)	96.78%	7,208.33	(1,104.39)	15.32%
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	(3,861,304.56)	130.80%	246,000.00	(772,627.90)	314.08%
40350	Interstate Telecommunications Tax	0.00	(25,540.62)	0.00%	0.00	(4,773.33)	0.00%
40610	Current Property Tax	6,674,000.00	(6,871,480.67)	102.96%	556,166.67	(106,202.65)	19.10%
40620	Prior Year's Property Tax	165,000.00	(164,139.93)	99.48%	13,750.00	(288.53)	2.10%
40630	Interest And Penalty	20,000.00	(27,192.97)	135.96%	1,666.67	(4,972.71)	298.36%
40640	Pick-Up Taxes	0.00	0.00	0.00%	0.00	0.00	0.00%
41110	Marriage Licenses	1,100.00	(1,166.20)	106.02%	91.67	(240.04)	261.86%
43570	Receipts From Individual Schools	65,000.00	(46,930.39)	72.20%	5,416.67	(5,422.92)	100.12%
43990	Other Charges For Services	0.00	(19,060.15)	0.00%	0.00	(1,150.01)	0.00%
44110	Investment Income	17,000.00	(38,910.67)	228.89%	1,416.67	(3,700.92)	261.24%
46511	Basic Education Program	23,246,000.00	(23,240,614.40)	99.98%	1,937,166.67	(2,337,114.40)	120.65%
46515	Early Childhood Education	410,131.11	(407,832.86)	99.44%	34,177.59	(146,942.61)	429.94%
46590	Other State Education Funds	1,040,358.73	(995,065.72)	95.65%	86,696.56	(517,690.05)	597.13%
46610	Career Ladder Program	45,500.00	(53,256.88)	117.05%	3,791.67	(1,179.20)	31.10%
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>(43,802,768.64)</b>	<b>102.82%</b>	<b>3,550,250.99</b>	<b>(3,919,283.34)</b>	<b>110.39%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(15,519,176.09)	15,015,108.53	96.75%	(1,293,264.67)	3,623,286.25	280.17%
71200	Special Education Program	(1,968,566.84)	1,883,809.94	95.69%	(164,047.24)	444,626.29	271.04%
71300	Career and Technical Education	(1,130,980.43)	1,064,649.64	94.14%	(94,248.37)	202,595.02	214.96%
71400	Student Body Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
72110	Attendance	(76,051.36)	71,128.37	93.53%	(6,337.61)	5,921.85	93.44%
72120	Health Services	(516,687.34)	492,848.43	95.39%	(43,057.28)	100,215.97	232.75%
72130	Other Student Support	(1,141,889.58)	975,317.89	85.41%	(95,157.47)	205,682.65	216.15%
72210	Regular Instruction Program	(1,224,669.77)	1,117,586.12	91.26%	(102,055.81)	172,093.03	168.63%
72220	Special Education Program	(310,895.00)	265,308.36	85.34%	(25,907.92)	10,732.88	41.43%
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)	709,185.10	94.47%	(62,558.21)	48,460.45	77.46%
72260	Adult Programs	(4,000.00)	0.00	0.00%	(333.33)	0.00	0.00%
72310	Board Of Education	(473,421.00)	377,018.11	79.64%	(39,451.75)	19,695.63	49.92%

Gibson County Special Schools  
 Summary Financial Statement  
 June 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)	260,496.13	95.13%	(22,818.42)	21,574.14	94.55%
72410	Office Of The Principal	(1,869,016.45)	1,865,935.98	99.84%	(155,751.37)	295,234.03	189.55%
72510	Fiscal Services	(238,371.42)	215,329.61	90.33%	(19,864.29)	17,522.17	88.21%
72610	Operation Of Plant	(2,129,694.00)	2,042,072.95	95.89%	(177,474.50)	135,653.44	76.44%
72620	Maintenance Of Plant	(743,461.80)	664,897.10	89.43%	(61,955.15)	36,051.35	58.19%
72710	Transportation	(1,512,998.90)	1,271,873.60	84.06%	(126,083.24)	154,808.88	122.78%
73100	Food Service	(32,243.00)	29,819.91	92.48%	(2,686.92)	29,819.91	1,109.82%
73400	Early Childhood Education	(410,131.11)	407,832.86	99.44%	(34,177.59)	101,717.41	297.61%
76100	Regular Capital Outlay	(9,839,961.83)	9,757,471.04	99.16%	(819,996.82)	185,381.72	22.61%
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>42,743,570.07</b>	<b>96.22%</b>	<b>(3,702,009.70)</b>	<b>5,811,073.07</b>	<b>156.97%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>(1,821,104.54)</b>	<b>(1,059,198.57)</b>	<b>-58.16%</b>	<b>(151,758.71)</b>	<b>1,891,789.73</b>	<b>1,246.</b>

	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: June 15 through July 6</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	14	0	8	6
7		Kary Parchman	14	1	0	15
8		Shawn Hampton	6	5	5	6
9		Alisha Owens	0	0	0	0
10		Joseph Sherley	16	16	19	13
11						
12	<b>Grand Totals</b>		<b>50</b>	<b>22</b>	<b>32</b>	<b>40</b>
13						
14						
15			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
16	<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>
17		Charles Salles	66	3	3	66
18		Travis Hendrix	0	4	4	0
19		Mark Robinson	0	3	2	1
20		Dylan Hawkins	0	0	0	0
21		Ted Bauman	0	5	5	0
22						
23	<b>Grand Totals</b>		<b>66</b>	<b>15</b>	<b>14</b>	<b>67</b>
24						
25						
26	<b>Notes :</b>					
27	1. <b>Assigned To</b> : The person who was assigned the work order.					
28	2. <b>Beginning of the Month Work Orders</b> : The number of work orders open for the Assigned To for time frame selected.					
29	3. <b>New Work Orders</b> : New work orders received by the Assigned To during the time frame selected.					
30	4. <b>Closed Work Orders</b> : Closed work orders closed by the Assigned To during the time frame selected.					
31	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**  
**June 24, 2021**

Mr. Tom Lannom, Board Chairman, called the meeting to order. Members present were Scott Ball, Benny Boals, John Campbell, Tom Lannom, Treva Maitland, and Charles Scott. Eddie Watkins was the only member absent. Mr. Lannom led in the pledge of allegiance. 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:** None

**RECOGNITION:** None

**REGULAR AGENDA**

**Approval of Federal Consolidated Application**

Mrs. Paige Garner, Title I Director, presented the first part of this application, ESSA Title I Program. 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 five schools eligible to receive Title I funds are listed in rank/spiraling order.

Dyer School (69.02%)	\$155,358.00
Kenton School (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:	\$321,992.20

Districtwide positions and set asides partially and/or fully funded by the Title I funds include: Title I Director, Federal Programs Bookkeeper, Literacy Coach, Parent Involvement Coordinator, Parent Involvement Activities/Meetings, Professional Development, and 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 acceptance in approving the ESEA portion of the Federal Consolidated Application. Paige Garner

Mrs. Garner also shared with the Board, students will get free breakfasts and free lunches across the district through the 2021-2022 school year. This is due to USDA COVID-19 impact funds. If students will select three items from the food bar, this is considered a reimbursable meal so the district will get federal funds back for those meals.

June 24, 2021

Page 2

Mr. Terry Cunningham presented for Mrs. Renee Childs the IDEA portion of the Federal Consolidated Application. GCSSD 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 student, ages 3-5. General -purpose state and local funds are budgeted in the amount of \$2,391,016 for next year. The 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 Vocational Rehab grant for the coming year

2 Workplace Readiness Specialists (job coaches) -100% funded with Vocational 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 County Elementary (SLP independent contractor).

I am seeking approval of the IDEA position of the Federal Consolidated Application.  
Rene Childs

A motion was made by Mrs. Maitland and seconded by Mr. Scott to approve the Federal Consolidated Application for the 2021-2022 school year. *Motion passed.*

June 24, 2021  
Page 3

### **Retired Employee Health Insurance**

Mr. Cunningham presented the annual retired employee health insurance benefit for Board approval. This benefit is for employees retiring before the age of 65. If you have been an employee for 10 – 24 years, the district will pay a portion of your health insurance. Employees must work at least 10 years to receive this subsidy at a pro-rated amount. Mr. Cunningham reported the district's pay out to employees is approximately \$12,000 for this benefit. This subsidy is paid to former employees twice a year, June and December. A motion was made by Mr. Boals and seconded by Mr. Ball to approve the retired employee health insurance benefit for the 2021-2022 fiscal year. *Motion passed.*

### **Teacher Salary Schedule**

Mr. Terry Cunningham, Director of Finance and Operations, presented the teacher salary schedule for the 2021-2022 school year. He noted all employees, certified and non-certified, will receive a 2.5% increase. A motion was made by Mr. Lannom and seconded by Mr. Boals to approve the employee salary schedule for the 2021-2022 school year. *Motion passed*

### **Budget Approval**

Mr. Cunningham presented the 2021-2022 budget for approval for the fiscal year. The attached summary sheets show the total budget is \$35.3 million. It is a balanced budget with no tax increase. The current property tax rate will remain the same, \$2.0103. A motion was made by Mr. Boals with a second by Mr. Ball to approve the 2021-2022 budget. *Motion passed.*

### **Paving Bids – SGCHS**

Mr. Cunningham presented bids for the paving repairs at South Gibson County High School. There were two bidders. Martin Paving did not follow the specs, so they were eliminated. Mr. Cunningham recommends Cantrell Construction Company's bid in the amount of \$89,200. This scope of work is "mill out existing broken asphalt from auxiliary gym in front of the high school all the way to the 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 inches and replace with hot mix. Supply and overlay drive with 2 inches of surface mix asphalt." Mr. Charles Scott abstained from voting, due to dealing with these companies through his employment. A motion was made by Mrs. Maitland and seconded by Mr. Campbell to approve Cantrell Construction paving bids in the amount of \$89,200 for repairs at SGCHS. *Motion passed.*

### **Policy Revision**

Mr. Pruett presented policy # 4.600 *Grading Policy* for the first reading. The only revision is on page 1, line 18, the words, “the mid-term exam” has been removed. This is to keep board policy updated to reflect how students are graded in our district. A motion was made by Mr. Scott and seconded by Mrs. Maitland to approve the first reading of policy # 4.600. *Motion passed.*

### **Director’s Report**

Mr. Pruett presented a list of equipment to be approved as **surplus** from South Gibson County High School. A motion was made by Mr. Scott and seconded by Mr. Ball to approve this surplus list from SGCHS. *Motion passed.*

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

Mr. Pruett reported that summer camp is going well with only one case of flu. He reported there are only 12 cases of **COVID-19** in Gibson County and 27.1% of the population has been vaccinated with both doses. He is hopefully that next year will be close to normal. The mask decision will be made in July for the upcoming year.

Charles Scott made the motion to adjourn.

<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.

---

#### 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>			
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3. TCA 49-4-904, 907; TCA 49-4-932(f)

## Bid Recap

Delta Materials Handling proposal for 3 sitting and 3 standing forklifts (1 each per district)

Milan Special School District to receive 1 sitting and 1 standing forklift -

Trenton Special School District to receive 1 sitting and 1 standing forklift -

GCSSD to receive 1 sitting and 1 standing forklift -

Total	\$81,000
-------	----------

**Recommendation:** Purchase from Delta Materials Handling for a total of \$81,000.  
Using Federal funds from the Innovative High School Grant.

Rory Hinson

School Board:

Bus Purchase:

We will need to purchase (1) 78 Passenger Blue Bird Transit Bus for the upcoming school year to replace a bus that is coming offline. The cost of the bus will be:

\$99,343.00

Bid notice and specs are included in the packet.

Chad Jackson

Transportation Director

GCSSD



### BID QUOTATION FORM

SUBMITTED TO: GIBSON COUNTY SPECIAL SCHOOL DISTRICT

PASSENGERS: 78

BUS TYPE: BLUE BIRD ALL AMERICAN T3FE  
TYPE D SCHOOL BUS

ENGINE MODEL: CUMMINS B6.7

BID PRICE: \$99,343.00

BID SUBMITTED BY: Central States Bus Sales, Inc.  
303 Business Park Drive  
Lebanon, TN 37090

State Dealer License # 14796 Federal ID #: 43-1051799

Authorized Representative: Paula Rieger  
Regional Sales Manager Phone Number: 615-466-5040

Parts and Service Facility Location: 303 Business Park Drive  
Lebanon, TN 37090

Delivery: 90-120 days after receipt of purchase order

Signature: *Paula Rieger*

Date: June 25, 2021

*All units meet or exceed State and Federal regulations.*

GIBSON COUNTY SPECIAL SCHOOL DISTRICT			
Notes to Bidder:	1. Bidder must have a fully licensed in-state sales and service facility. State Dealer License # is 14796.		
	Name of Bidder: CENTRAL STATES BUS SALES, INC.		
	Address of Bidder: 303 BUSINESS PARK DRIVE, LEBANON, TN 37090		
	Contact name: PAULA RIEGER, REGIONAL SALES MANAGER		
	Phone number: 615-466-5040 OR 615-364-4721 CELL		
	2. Salesman's dealer license # is 88502.		
	3. You must return a copy of these specs with your bid response noting all exceptions and deviations.		
	4. Factory direct deliveries are not acceptable, product must have a pre-delivery inspection at in-state facility.		
	5. Delivery date must be specified: 90-120 DAYS AFTER RECEIPT OF PO		
<u>Equipment</u>	<u>Description</u>	<u>YES</u>	<u>NO</u>
<b>Must meet all state and federal school bus requirements</b>			
Bus Type	New 2022, Type D	X	
Seating Capacity	78	X	
Delivery	Gibson County Bus Garage Trenton TN	X	
Service Training	Provide a minimum of 12 hours product service training	X	
	at no charge for body and chassis components		
Bus Warranty	24 months/24,000 miles bumper to bumper	X	
Engine warranty	5 years/100,000 miles min 2 years towing	X	
Transmission	5 years/unlimited mileage	X	
Manual	include manual with bus	X	
<u>CHASSIS</u>	<u>CHASSIS</u>		
Axle Ratio	capable 75 mph	X	
Air Cleaner	Replaceable element	X	
Air Compressor	18.7 CFM minimum	X	
Air dryer	Bendix AD-9 with heater w/manual drain valve	X	
Air tanks	3,400 cubic inch total capacity, color coded air lines	X	
Alternator	240 amp Minimum	X	
Axle, front	14,600 lbs. utilizing king pin needle bearings	X	

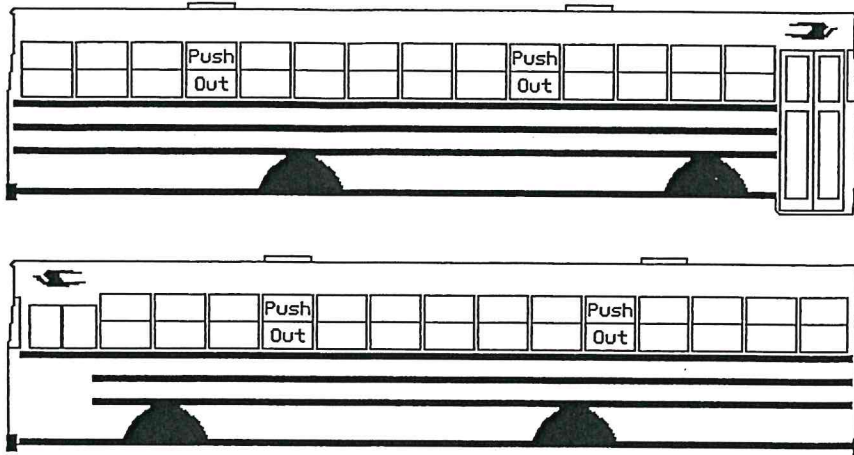
Axle, front	oil bath bearings, greaseable tierod ends	X	
Axle, rear	23,000 lbs. with 5.38 ratio	X	
Batteries	Interstate Only Group 31 2700 CCA Batteries with disconnect switch	X	
Block Heater	750 watt minimum	X	
Brakes	Outboard drum type w/ auto slack adjuster	X	
Brakes	use color coded brake lines	X	
Brakes	ABS system with diagnostic lights in dash	X	
Brakes, front	16.5" x 6" x 7/8" Meritor	X	
Brakes, rear	16.5" X 7" x 7/8"	X	
Bumper	3/16 steel front	X	
Bumper	3/16" rear concave design	X	
Driveline	Guards around each shaft	X	
Engine Rating	600 Torque 220 H.P. minimum	X	
Engine Type	Cummins 6.7 Inline 6 cylinder diesel to meet 2021 EPA emissions standards	X	
Exhaust	Aluminized steel, Exit left	X	
Frame	50,000 lbs. psi	X	
Fuel filter	Spin on type at the engine	X	
Fuel / Water separator	Racor w/ see through bowl with heater	X	
Fuel Tank	100 between frame rails, inside protective cage	X	
High/Low Idle switch	Sender access plate at interior floor	X	
Hoses	Dash mounted	X	
Instrument cluster	To be all silicone	X	
Guages	displays active fault codes for engine and ABS	X	
Guages	Speedometer, Voltmeter, Oil pressure, Dual air gauges	X	
Guages	Trip hours, Trip miles, Engine hours, odometer	X	
Guages	Displays active fault codes of engine, tachometer,	X	
Guages	Air filter restriction indicator	X	
Radiator	Transmission temperature	X	
Shocks	Fixed position	X	
Springs, front	front and rear	X	
	14,600# minimum	X	

Springs, rear	21,000# minimum	X	
Starting aid	Grid heater	X	
Steering	Cruise Control and Tilt / Telescope adjustments	X	
Tires	Cooper 16ply	X	
Tow hooks	Front and rear mounted	X	
Transmission	Allison 2500 Series automatic 5 speed, with cooler	X	
Transmission	Transynd fluid installed	X	
Wheel Base	211"	X	
Wheels	Disc, 22.5 X 8.25, hub piloted, painted black,	X	
Wiring	Color & number coded, main harness protected by loom	X	
<b>BODY</b>	<b>BODY</b>		
Backing Horn	installed under rear bumper area	X	
Battery Box	Enclosed Compartment with sliding tray	X	
Body Mounts	to meet state requirements	X	
Compartment	glove box for driver storage	X	
Child Reminder	Doran activated by warning lights	X	
Crossing Arm	elec operated crossing arm with keeper and over ride switch	X	
Defroster fans	Dual 6" dash mounted fans not socket fans	X	
Door, emergency	upper & lower glass, tinted	X	
Door, entrance	Outward opening electric operating door with lock	X	
Document Holder	9.5" x 13" document holder mounted at front header	X	
Driver's Area	Cup Holder	X	
Driver's Storage	Driver's storage pouch at rear of driver's seat or barrier	X	
Driver's Storage	Overhead drivers storage located above driver and windshield	X	
Driver's Storage	12-Volt Accessory Socket in dash area	X	
Driver's Storage	Small storage left of driver with molded armrest cover	X	
Emergency exits	(4) push out windows w/ buzzers	X	
Emergency exits	(2) roof hatches with buzzer	X	
Flooring	5/8" plywood with tan rubber floor covering	X	
Fuel Door	Fuel door with latch and "DIESEL FUEL" label	X	

Headroom	77 inches minimum	X
Heaters	Back heater behind rear wall	X
Heaters	Front heater / defroster system	X
Heaters	50,000 BTU Front 80,000 BTU heater rear mounted	X
Heaters	Include heater booster pump for rear heater	X
Heaters	Dash mounted water regulator valve	X
Heaters	Dual heater cut off valves	X
Identification	6" Black letters, both sides	X
Identification	6" numbers, sides, front, rear	X
Insulation	Perforated ceiling in driver's area and 1st section	X
Insulation	insulation in roof, front, rear, and side walls	X
Lights	ALL LED Side mounted directional	X
Lights	Halogen headlights with daytime running lights	X
Lights	8 way lights to be LED with individual hoods	X
Lights	Armored LED Clearance & Cluster lights with shields	X
Lights	LED Rr amber directionals 7", Front fender mounted directionals	X
Lights	Roof mounted strobe light with guard	X
Lights	Interior Dome Lights - 2 Rows	X
Lights	Driver's Area Dome Light with separate switch	X
Mirrors	Interior - 10" X 30" non-glare NO BACK UP CAMERA	X
Mirrors	Rosco Accustyle, 8" X 17" Heated	X
Mirrors	Heated Crossover mirrors	X
Monitor	exterior light monitor (viewable from driver seat )	X
Mud Flaps	Front and Rear	X
Noise	Dash mounted noise suppression switch	X
Paint	Yellow with black rubrails, White roof	X
Radio	AM, FM with PA system, 8 speakers	X
Reflective Tape	"SCHOOL BUS" front and rear caps to be reflective	X
Reflective Tape	side at floorline and rear of bus	X
Reflectors	to be mechanically attached	X
Roof Bows	one piece	X

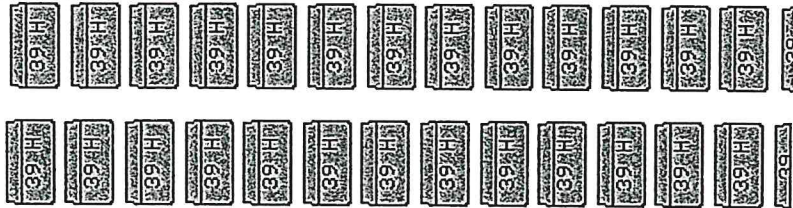
Rub rails	provide four rubrails, painted black with the seat and window rails extending around the rear corner	X	
Safety	Fire extinguishers, Body fluid kit, triangles, First aid kit	X	
Safety	Electronic Stability Control	X	
Safety	Must meet Colorado Rack and KY Pole Test	X	
Seat Frames	Frames to be powder coated	X	
Seat Space	state minimum knee space, include seat plan drawing, brown	X	
Seats / Driver	Standard High back with tilt back, fabric insert, lumbar adjustment	X	
Seats / Driver	include right side armrest	X	
Seats / Driver	Neon Lap and adjustable shoulder belt	X	
Seats / Passenger	39" DOT High Back, fire-block upholstery, Brown	X	
Side Panels	Interior - 22-gauge galvalume panels, Exterior 20 gauge	X	
Solenoid	Disconnect all body circuits	X	
Stepwell	Galvanized Steel, 3 step with white step nosing	X	
Stoparm	Air operated with LED strobing lights	X	
Vents	2 - driver's fresh air & static roof vent	X	
Windows, Passenger	dark tinted glass	X	
Windows Driver	Double sliding, aluminum sash, tempered	X	
Windshield	tinted and shaded	X	
Windshield <sup>2</sup>	2 grip handles above windshield	X	
Wipers	Intermittent wipers	X	
Wiring	Body harness integrated into chassis harness, solid state	X	
Wiring	protection, Multiplex wiring system, color and number coded	X	

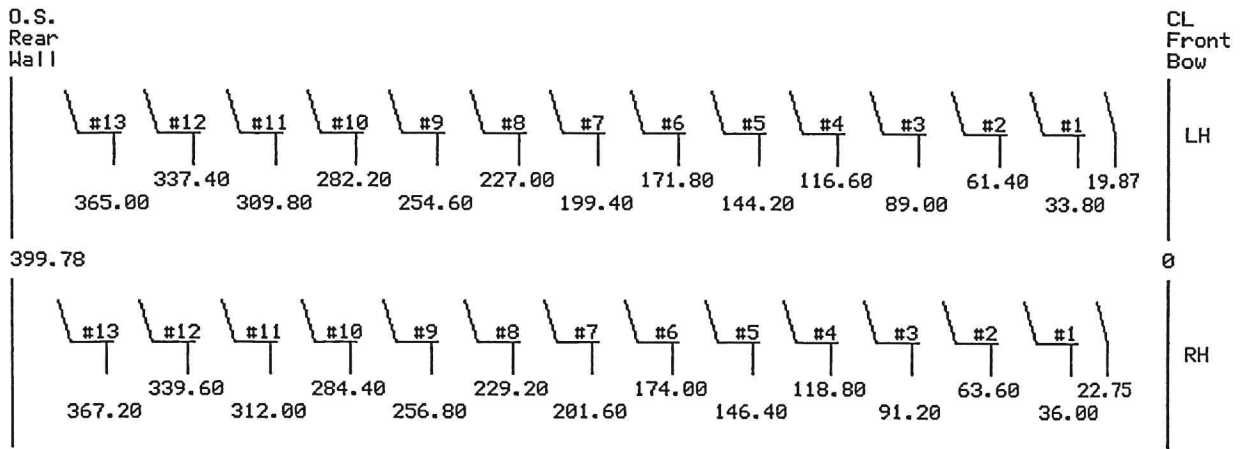
Body Plan: 5011900



Seat Plan: 16418

SP: 16418 T3FE 3800, 78 CRP





Row	RH Seats	LH Seats
1	39SBHB	39SBHB
2	39SBHB	39SBHB
3	39SBHB	39SBHB
4	39SBHB	39SBHB
5	39SBHB	39SBHB
6	39SBHB	39SBHB
7	39SBHB	39SBHB
8	39SBHB	39SBHB
9	39SBHB	39SBHB
10	39SBHB	39SBHB
11	39SBHB	39SBHB
12	39SBHB	39SBHB
13	39SBHBRRRH	39SBHBRRRLH

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 27.60  
LH Knee Clearance: 25.10

RH Seat Spacing: 27.60  
RH Knee Clearance: 25.10

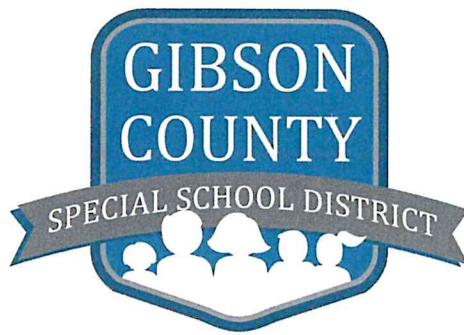
T3FE 3800

Capacity	78
Seat Plan #	16418
Wheelbase	211.0

T3FE3800 SBHB RELOC LH BAR-19

DO NOT SCALE

*Eddie Pruett*  
*Director of Schools*



48

*Phone: 731-692-3803*

*Fax: 731-692-4375*

*Creating Learning Communities*  
*130 Trenton Highway · PO Box 60*  
*Dyer, Tennessee 38330*

**Gibson County Special School District**  
**Board of Trustees**  
**Athletic Practice Policy**  
**July 8, 2021**

**There will be NO athletic practice during the seven hours of educational instruction in the school day. The only exceptions would be high school sports.**