

Gibson County Special School District Board of Trustees

GCSSD Board of Trustees Regular Meeting

Gibson County High School Library

June 29, 2023

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

PLEDGE OF ALLEGIANCE

Mrs. Treva Maitland led the Pledge of Allegiance.

CALL TO ORDER

Mr. Tom Lannom, Board Chairman, called the meeting to order.

ROLL CALL

CONSENT AGENDA

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

Bullying/Harassment Report

Finance Reports

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

RECOGNITION

PUBLIC COMMENT

No public comment

REGULAR AGENDA

Budget Approval

Mr. Terry Cunningham presented the Budget Approval for the 2023-2024 school year. As discussed last month, the 2023-2024 Budget approves an 8% salary increase for all employees. Property taxes remain unchanged at a 2.0103% rate. The total budget is \$4,276,690.

A motion was made by Mr. Tom Lannom to approve the 2023-2024 Budget, with a second by Ms. Treva Maitland. *Motion passed.*

Portable Building Bids

Mr. Terry Cunningham presented the Portable Building Bids from Twin City Barns for the amount of \$35,720. The two portable buildings will be used as middle school agriculture and

STEM-related lab areas at Dyer and Rutherford. These will be purchased from the Innovative School Model Grant.

A motion was made by Mr. Eddie Watkins to approve the bid from Twin City Barns in the amount of \$35,720, with a second by Mr. Scott Ball. *Motion passed.*

Approval for Federal Consolidated Application

Mr. Terry Cunningham presented the Federal Consolidated Application, which includes ESSA Title I Part A and IDEA Part B funds.

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 for each eligible school. Percentages are based on data from direct certification and free/reduced meal applications from March 2023.

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

Dyer School (64.88%) - \$158,366.00

Kenton School (52.08%) - \$33,086.00

Rutherford School (51.26%) - \$75,296.16

Yorkville School (47.83%) - \$37,103.16

Spring Hill School (45.28%) - \$28,098.48

Total School Amounts: \$331,949.80

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:: \$126,1043.16

The Title I Part A total budget for the 2023-2024 fiscal year is \$457,992.96. I seek your acceptance in approving the ESEA portion of the Federal Consolidated Application.

Paige Graner-Federal Director

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

\$746,164 for students with disabilities ages 6-21 and an additional \$17,063 in federal preschool funds for students, ages 3-5. General-purpose state and local funds are budgeted in the amount of \$3,171,688 for next year. Total funds budgeted for special education services in Gibson County Special School District for the school year 2023-2024 are \$3,934,915.

Summary of Projected Programs

520 students (ages 6-21) with disabilities identified for services (projected)
 55 students (ages 3-5) with disabilities will also receive services (projected)
 3 Pre-K programs for children who have developmental delays (ages 3-5)
 3 buses for special transportation
 3 bus attendants
 3 vans-transportation to special programs outside our district (Vocational Rehab and work sites)
 2 alternating drivers (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, 1 Speech-Language Teacher
 27 classroom and inclusion teachers
 50 teacher assistants and attendants
 1 Transition School to Work Case Manager -85% funded with Voc Rehab grant for the coming year
 2 Workplace Readiness Specialists (job coaches) - 85% funded with Voc Rehab grant for the coming year
 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 as needed, additional speech/language services through Stellar Therapies.
 I am seeking approval of the IDEA portion of the Federal Consolidated Application.
 Renee Childs-Supervisor of Special Education
 A motion was made by Mr. Scott Ball to approve the Federal Consolidated Application, with a second by Ms. Treva Maitland. *Motion passed.*

3rd Grade Retention/Summer School Update

Mr. Eddie Pruett and Mrs. Kristin Hardin presented the 3rd-Grade Retention and Summer School Update. Mrs. Hardin explained the pathways to 4th grade.
 Overall, 286 students were tested, and 128 students were required to go to school camp.
 After the retake and appeals options were utilized, 46 students were required to go to summer camp.

- 36 - Appeals applied for; 31 accepted; 5 denied
- 23 - 504, IEP, ELL, or suspected disability
- 12 - Scored on track or mastered on the retake
- 11 - Previously retained
- 3 - Parents choose retention
- 2 - Moved

GCSSD is ranked 13th by District Average for total proficiency.

Advisory Referendum/Consolidation Discussion

Mr. Eddie Pruett asked the board to discuss the Advisory Referendum/Consolidation. Mr. Pruett presented several options. The board discussed all options.
 A motion was made by Mr. Benny Boals to modify the private act to allow for an advisory referendum, with a second by Mr. Tom Lannom. *Motion passed.*

DIRECTOR'S REPORT

New Hire List

Mr. Eddie Pruett presented the New Hire List. Automotive Instructor for GCHS and Agricultural Teacher for SGCMS, along with a few other positions are still needing to be filled. Principals are working to fill positions.

Upcoming Conferences

- **2023 Summer Law Institute - June 30th in Jackson, TN, and July 21st-22nd in Gatlinburg, TN**
- **2023 Fall District Meeting - September 18th - Bradford Special School District**
- **2023 TSBA Annual Convention and Leadership Conference - November 16th -19th in Nashville, TN**

Mr. Pruett informed the board of the upcoming conference.

ADJOURN

A motion was made by Ms. Treva Maitland to adjourn, with a second by Mr. John Campbell II.
Motion passed.

HARASSMENT/BULLYING REPORT

May 1, 2023 to May 23, 2023

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

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
DYER	0	0	0	0	0	6	0
GCHS	0	0	0	0	0	1	4
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	0	2
SGCMS	0	0	0	0	0	1	4
RUTHERFORD	0	0	0	0	0	0	2
SGCHS	0	0	0	0	0	1	2
SPRING HILL	0	0	0	0	0	0	0
YORKVILLE	0	0	0	0	0	1	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

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Payments

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AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	7881	5/1/2023	Paid	Capital One	\$58.46
Gibson County Special Schools	7882	5/1/2023	Paid	Capital One	\$1,213.52
Gibson County Special Schools	7883	5/1/2023	Paid	Brianna Holland	\$78.98
Gibson County Special Schools	7884	5/1/2023	Paid	Kaitlyn Hughes	\$161.46
Gibson County Special Schools	7885	5/1/2023	Paid	Master Medical Equipment	\$8,260.00
Gibson County Special Schools	7886	5/1/2023	Paid	Megan Sanford	\$162.63
Gibson County Special Schools	7887	5/1/2023	Paid	JADA SIMS	\$90.09
Gibson County Special Schools	7888	5/1/2023	Paid	Stericycle, Inc.	\$40.01
Gibson County Special Schools	7889	5/2/2023	Paid	Lowe's	\$2,788.90
Gibson County Special Schools	7890	5/2/2023	Paid	Veronica Minton	\$195.39
Gibson County Special Schools	7891	5/2/2023	Paid	Emily Pitt	\$93.60
Gibson County Special Schools	7892	5/2/2023	Paid	Carly Robinson	\$81.90
Gibson County Special Schools	7893	5/2/2023	Paid	Wilda Record	\$99.45
Gibson County Special Schools	7894	5/11/2023	Paid	RACHEL BEARDEN	\$145.67
Gibson County Special Schools	7895	5/11/2023	Paid	Alisha Bauman	\$124.02
Gibson County Special Schools	7896	5/11/2023	Paid	Amanda Bell	\$187.20
Gibson County Special Schools	7897	5/11/2023	Paid	Amanda Callins	\$64.35
Gibson County Special Schools	7898	5/11/2023	Paid	Carey Counseling Center, Inc.	\$5,250.00
Gibson County Special Schools	7899	5/11/2023	Paid	Carissa Burkett	\$153.27
Gibson County Special Schools	7900	5/11/2023	Paid	Copies Unlimited	\$701.75
Gibson County Special Schools	7901	5/11/2023	Paid	J.C. Educational Supply	\$699.00
Gibson County Special Schools	7902	5/11/2023	Paid	Milan Special School District	\$5,900.66
Gibson County Special Schools	7903	5/11/2023	Paid	Professional CPR of Jackson Corporation	\$247.50
Gibson County Special Schools	7904	5/11/2023	Paid	Riverside Insights	\$1,034.55
Gibson County Special Schools	7905	5/11/2023	Paid	Samantha Litton	\$228.74

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AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	7906	5/11/2023	Paid	Stellar Therapy Services	\$1,748.00
Gibson County Special Schools	7907	5/15/2023	Paid	Jessica Barker	\$594.36
Gibson County Special Schools	7908	5/15/2023	Paid	Gibson County School District/Gp Account	\$1,200.00
Gibson County Special Schools	7909	5/15/2023	Paid	Gibson County School District/Gp Account	\$53,312.00
Gibson County Special Schools	7910	5/15/2023	Paid	Johnna Hill	\$58.88
Gibson County Special Schools	7911	5/17/2023	Paid	Especial Needs	\$416.00
Gibson County Special Schools	7912	5/17/2023	Paid	Kaitlyn Hughes	\$62.60
Gibson County Special Schools	7913	5/17/2023	Paid	JACO A	\$1,500.00
Gibson County Special Schools	7914	5/17/2023	Paid	Anessa Ladd	\$288.00
Gibson County Special Schools	7915	5/17/2023	Paid	Oriental Trading Company	\$1,807.81
Gibson County Special Schools	7916	5/17/2023	Paid	Performance Health	\$347.54
Gibson County Special Schools	7917	5/17/2023	Paid	Megan Sanford	\$36.86
Gibson County Special Schools	7918	5/17/2023	Paid	JADA SIMS	\$43.29
Gibson County Special Schools	7919	5/17/2023	Paid	Trenton Special School District	\$6,701.19
Gibson County Special Schools	7920	5/17/2023	Paid	Ventris Learning	\$4,439.75
Gibson County Special Schools	7921	5/17/2023	Paid	Business Card	\$126.99
Gibson County Special Schools	7922	5/17/2023	Paid	Business Card	\$1,629.06
Gibson County Special Schools	7923	5/17/2023	Paid	Business Card	\$3,029.11
Gibson County Special Schools	7924	5/17/2023	Paid	Business Card	\$1,545.56
Gibson County Special Schools	7925	5/17/2023	Paid	ASE	\$714.00
Gibson County Special Schools	7926	5/23/2023	Paid	Apple, Inc	\$897.00
Gibson County Special Schools	7927	5/23/2023	Paid	Business Card	\$288.00
Gibson County Special Schools	7928	5/23/2023	Paid	Business Card	\$1,210.46
Gibson County Special Schools	7929	5/23/2023	Paid	Business Card	\$119.96
Gibson County Special Schools	7930	5/23/2023	Paid	Business Card	\$18.75

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AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	7931	5/23/2023	Paid	Business Card	\$564.65
Gibson County Special Schools	7932	5/23/2023	Paid	Cdw Government	\$1,110.64
Gibson County Special Schools	7933	5/23/2023	Paid	Cdw Government	\$1,066.10
Gibson County Special Schools	7934	5/23/2023	Paid	Sherry Dodson	\$40.95
Gibson County Special Schools	7935	5/23/2023	Paid	Firelight Books, LLC	\$5,423.00
Gibson County Special Schools	7936	5/23/2023	Paid	Brianna Holland	\$58.50
Gibson County Special Schools	7937	5/23/2023	Paid	Carly Robinson	\$74.30
Gibson County Special Schools	7938	5/23/2023	Paid	Stericycle, Inc.	\$40.01
Gibson County Special Schools	7939	5/23/2023	Paid	Tammie Floersh	\$311.24
Gibson County Special Schools	7940	5/25/2023	Paid	Business Card	\$316.75
Gibson County Special Schools	7941	5/25/2023	Paid	Gibson County High School	\$1,214.53
Gibson County Special Schools	7942	5/25/2023	Paid	Gibson County School District/Gp Account	\$18,995.26
Gibson County Special Schools	7943	5/25/2023	Paid	Gibson County School District/Gp Account	\$36,059.31
Gibson County Special Schools	7944	5/25/2023	Paid	Gibson County School District/Gp Account	\$16,650.94
Gibson County Special Schools	7945	5/25/2023	Paid	Gibson County School District/Gp Account	\$56,105.28
Gibson County Special Schools	7946	5/25/2023	Paid	Gibson County School District/Gp Account	\$200,000.00
Gibson County Special Schools	7947	5/25/2023	Paid	Gibson County School District/Gp Account	\$94,540.53
Gibson County Special Schools	7948	5/25/2023	Paid	Gibson County School District/Gp Account	\$80,946.64
Gibson County Special Schools	7949	5/25/2023	Paid	Gibson County School District/Gp Account	\$40,871.18
Gibson County Special Schools	7950	5/25/2023	Paid	Gibson County School District/Gp Account	\$127,762.29
Gibson County Special Schools	7951	5/25/2023	Paid	Gibson County School District/Gp Account	\$45,273.80
Gibson County Special Schools	7952	5/25/2023	Paid	Gibson County School District/Gp Account	\$17,122.39
Gibson County Special Schools	7953	5/25/2023	Paid	Gibson County School District/Gp Account	\$34,030.33
Gibson County Special Schools	7954	5/25/2023	Paid	Gibson County School District/Gp Account	\$200,000.00
Gibson County Special Schools	7955	5/25/2023	Paid	Gibson County School District/Gp Account	\$300,000.00

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Gibson County Special Schools	7956	5/25/2023	Paid	Gibson County School District/Gp Account	\$33,866.57
Gibson County Special Schools	7957	5/25/2023	Paid	Johnna Hill	\$70.87
Gibson County Special Schools	7958	5/25/2023	Paid	Anessa Ladd	\$39.60
Gibson County Special Schools	7959	5/25/2023	Paid	Professional CPR of Jackson Corporation	\$605.00
Gibson County Special Schools	7960	5/25/2023	Paid	School Specialty	\$2,232.00
Gibson County Special Schools	7961	5/30/2023	Paid	Capital One	\$753.70
Gibson County Special Schools	7962	5/30/2023	Paid	Capital One	\$468.73
Gibson County Special Schools	7963	5/30/2023	Paid	Flinn Scientific Inc.	\$821.36

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

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
58292	5/1/2023	At&t Wireless	Vendor	Outstanding	\$178.77
58293	5/1/2023	Br Supply, Inc.	Vendor	Outstanding	\$1,447.30
58294	5/1/2023	Amy Burczak	Vendor	Outstanding	\$65.52
58295	5/1/2023	Cindy Smith	Vendor	Outstanding	\$65.52
58296	5/1/2023	Gibson Connect, LLC	Vendor	Outstanding	\$5,057.38
58297	5/1/2023	Bradley Roberts	Vendor	Outstanding	\$60.84
58298	5/1/2023	Rod's Tire & Auto Center	Vendor	Outstanding	\$30.78
58299	5/1/2023	Tennessee Book Company	Vendor	Outstanding	\$16,303.96
58300	5/1/2023	Victoria Abbott	Vendor	Outstanding	\$65.52
58301	5/2/2023	Ace Building Center	Vendor	Outstanding	\$74.55
58302	5/2/2023	Area Wide Communications	Vendor	Outstanding	\$322.00
58303	5/2/2023	Mark Avery	Vendor	Outstanding	\$500.00
58304	5/2/2023	Anthony Bogue	Vendor	Outstanding	\$24.00
58305	5/2/2023	Business Card	Vendor	Outstanding	\$786.72
58306	5/2/2023	Contract Paper Group, Inc.	Vendor	Outstanding	\$29,568.00
58307	5/2/2023	Cindy Etheridge Davis	Vendor	Outstanding	\$226.98
58308	5/2/2023	Ena Services Llc	Vendor	Outstanding	\$223.41
58309	5/2/2023	Food Rite	Vendor	Outstanding	\$300.00
58310	5/2/2023	Clayton Gant	Vendor	Outstanding	\$250.00
58311	5/2/2023	JC's Auto Glass and Dent	Vendor	Outstanding	\$400.00
58312	5/2/2023	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
58313	5/2/2023	Kelly K. Samantha	Vendor	Outstanding	\$353.93
58314	5/2/2023	Lowe's Credit Services	Vendor	Outstanding	\$1,331.85
58315	5/2/2023	Michelle Goad	Vendor	Outstanding	\$372.65
58316	5/2/2023	Veronica Minton	Vendor	Outstanding	\$24.00
58317	5/2/2023	Eric Patton	Vendor	Outstanding	\$500.00
58318	5/2/2023	Renee Childs	Vendor	Outstanding	\$98.87

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
58319	5/2/2023	School Mart	Vendor	Outstanding	\$456.00
58320	5/2/2023	The Tri City Reporter	Vendor	Outstanding	\$255.00
58321	5/3/2023	Ace Building Center	Vendor	Outstanding	\$26.99
58322	5/3/2023	Alford's Tire Center	Vendor	Outstanding	\$10.00
58323	5/3/2023	Kelli Elliott Barnes	Vendor	Outstanding	\$3,650.00
58324	5/3/2023	City Lumber Company	Vendor	Outstanding	\$413.63
58325	5/3/2023	Finishline Auto Body	Vendor	Outstanding	\$10,016.31
58326	5/3/2023	Food Rite	Vendor	Outstanding	\$40.00
58327	5/3/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$34.11
58328	5/3/2023	Nw Council On Children And Youth	Vendor	Outstanding	\$25.00
58329	5/3/2023	Tn School Health Coalition	Vendor	Outstanding	\$100.00
58330	5/3/2023	UNIVERSAL CONTRACTORS	Vendor	Outstanding	\$8,225.00
58331	5/3/2023	Workcare Resource Inc,	Vendor	Void	\$135.00
58331	5/3/2023	Workcare Resource Inc,	Vendor	Outstanding	\$135.00
58332	5/4/2023	Desirea Bufford	Vendor	Outstanding	\$61.44
58333	5/4/2023	Cooperative Financial Solutions	Vendor	Outstanding	\$8,227.58
58334	5/4/2023	Gibson Connect, LLC	Vendor	Outstanding	\$644.33
58335	5/4/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$408.28
58336	5/4/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$150.69
58337	5/4/2023	IDesign Architecture Group	Vendor	Outstanding	\$19,274.67
58338	5/4/2023	Bryan Poole	Vendor	Outstanding	\$2,600.00
58339	5/4/2023	Quill	Vendor	Outstanding	\$966.66
58340	5/4/2023	School Health Corporation	Vendor	Outstanding	\$199.98
58341	5/4/2023	School Mart	Vendor	Outstanding	\$4,128.00
58342	5/4/2023	South Gibson County High Sch.	Vendor	Outstanding	\$4,250.00
58343	5/4/2023	Stellar Therapy Services	Vendor	Outstanding	\$98.14
58344	5/4/2023	Tennessee Book Company	Vendor	Outstanding	\$532,798.00
58345	5/4/2023	Tennessee Tractor	Vendor	Outstanding	\$99.01

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Number	Date	Description	Check Type	Status	
58346	5/4/2023	Victor's Landscaping	Vendor	Outstanding	\$8,700.00
58347	5/4/2023	Volunteer Technology Systems	Vendor	Outstanding	\$4,363.28
58348	5/5/2023	JOSEPH AGEE	Vendor	Outstanding	\$280.80
58349	5/5/2023	Alisha Bauman	Vendor	Outstanding	\$24.00
58350	5/5/2023	Amy M. Richardson	Vendor	Outstanding	\$204.75
58351	5/5/2023	Anatamage	Vendor	Outstanding	\$212,930.00
58352	5/5/2023	Desirea Bufford	Vendor	Outstanding	\$36.87
58353	5/5/2023	Samantha Butler	Vendor	Outstanding	\$105.30
58354	5/5/2023	Carissa Burkett	Vendor	Outstanding	\$24.00
58355	5/5/2023	Chad Jackson	Vendor	Outstanding	\$291.30
58356	5/5/2023	Denise Coleman	Vendor	Outstanding	\$131.04
58357	5/5/2023	Jayna Watkins	Vendor	Outstanding	\$211.19
58358	5/5/2023	Debra Keeton	Vendor	Outstanding	\$74.88
58359	5/5/2023	Kimberly G. White	Vendor	Outstanding	\$246.87
58360	5/5/2023	Kristin Hardin	Vendor	Outstanding	\$157.37
58361	5/5/2023	Anna Moore	Vendor	Outstanding	\$101.24
58362	5/5/2023	Nathan Russell	Vendor	Outstanding	\$108.81
58363	5/5/2023	Darlene Savord	Vendor	Outstanding	\$32.76
58364	5/5/2023	Teresa Newell	Vendor	Outstanding	\$140.40
58365	5/5/2023	TSBA	Vendor	Outstanding	\$550.00
58366	5/5/2023	COLLETTE WILSON	Vendor	Outstanding	\$67.86
58367	5/5/2023	Billy Windsor	Vendor	Outstanding	\$97.11
58368	5/8/2023	Ena Services Llc	Vendor	Outstanding	\$4,210.00
58369	5/8/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$97,443.54
58370	5/8/2023	Greene Things Floral & Gift	Vendor	Outstanding	\$204.98
58371	5/8/2023	Laura Hawks	Vendor	Outstanding	\$220.74
58372	5/8/2023	Hci Supply	Vendor	Outstanding	\$56.39
58373	5/8/2023	Langston Gutter Company	Vendor	Outstanding	\$3,450.00

**Gibson County Special Schools
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Number	Date	Description	Check Type	Status	
58374	5/8/2023	Abby Lewis	Vendor	Outstanding	\$37.15
58375	5/8/2023	Leslie Lickey	Vendor	Outstanding	\$37.15
58376	5/8/2023	Morris Nursery	Vendor	Outstanding	\$635.00
58377	5/8/2023	Morris Painting And Repair	Vendor	Outstanding	\$900.00
58378	5/8/2023	Musco Sports Lighting, LLC	Vendor	Outstanding	\$55,618.00
58379	5/8/2023	Nexair	Vendor	Outstanding	\$68.72
58380	5/8/2023	Premier Family Medicine	Vendor	Outstanding	\$625.00
58381	5/8/2023	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$1,800.00
58382	5/8/2023	StaffEZ Facility Services	Vendor	Outstanding	\$110,602.00
58383	5/8/2023	Tennessee Tractor	Vendor	Outstanding	\$99.92
58384	5/8/2023	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$65.18
58385	5/9/2023	Food Giant	Vendor	Outstanding	\$831.12
58386	5/9/2023	Food Rite	Vendor	Outstanding	\$18.86
58387	5/9/2023	Hellas Construction	Vendor	Outstanding	\$16,370.50
58388	5/9/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$89.97
58389	5/9/2023	Load Toters/Trailer Sales	Vendor	Outstanding	\$1,255.00
58390	5/9/2023	Phillips Commercial	Vendor	Outstanding	\$18,371.78
58391	5/9/2023	StormWind, LLC	Vendor	Outstanding	\$4,500.00
58392	5/9/2023	Tennessee Tractor	Vendor	Outstanding	\$84.02
58393	5/9/2023	Waste Management	Vendor	Outstanding	\$2,761.01
58394	5/9/2023	Workcare Resource Inc,	Vendor	Outstanding	\$180.00
58395	5/10/2023	Cdw Government	Vendor	Outstanding	\$319.27
58396	5/10/2023	Alina Coffman	Vendor	Outstanding	\$49.49
58397	5/10/2023	Follett Content Solutions	Vendor	Outstanding	\$1,901.40
58398	5/10/2023	Gibson County Bus Garage	Vendor	Outstanding	\$15,243.61
58399	5/10/2023	Hci Supply	Vendor	Outstanding	\$119.52
58400	5/10/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$35.58
58401	5/10/2023	Joann Israel	Vendor	Outstanding	\$28.02

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
58402	5/10/2023	Mary Gay London	Vendor	Outstanding	\$40.95
58403	5/10/2023	Percussion Source	Vendor	Outstanding	\$220.00
58404	5/10/2023	Kerry Smith	Vendor	Outstanding	\$292.50
58405	5/10/2023	Trenton Special School District	Vendor	Outstanding	\$246.84
58406	5/11/2023	Batteries Plus	Vendor	Outstanding	\$42.50
58407	5/11/2023	Tessa Buckingham	Vendor	Outstanding	\$1,322.69
58408	5/11/2023	Caymee Services	Vendor	Outstanding	\$45.00
58409	5/11/2023	Crenshaw's Restaurant	Vendor	Outstanding	\$1,000.00
58410	5/11/2023	Ronnie Cooper	Vendor	Void	\$15,550.00
58411	5/11/2023	Ronnie Cooper	Vendor	Outstanding	\$15,550.00
58412	5/15/2023	Area Wide Communications	Vendor	Outstanding	\$1,004.55
58413	5/15/2023	Capital One	Vendor	Outstanding	\$130.00
58414	5/15/2023	Cdw Government	Vendor	Outstanding	\$425.46
58415	5/15/2023	Contract Paper Group, Inc.	Vendor	Outstanding	\$4,224.00
58416	5/15/2023	Copies Plus, Inc	Vendor	Outstanding	\$900.00
58417	5/15/2023	Food Rite	Vendor	Outstanding	\$828.19
58418	5/15/2023	Gibson County High School	Vendor	Outstanding	\$9,256.22
58419	5/15/2023	Gourmet Your Way	Vendor	Outstanding	\$988.00
58420	5/15/2023	Quill	Vendor	Outstanding	\$77.17
58421	5/15/2023	Shawn Hampton	Vendor	Outstanding	\$24.00
58422	5/15/2023	Steve Weiss Music	Vendor	Outstanding	\$4,997.00
58423	5/15/2023	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$55.00
58424	5/15/2023	TRAYCE WYLIE	Vendor	Outstanding	\$36.27
58425	5/15/2023	Volunteer Technology Systems	Vendor	Outstanding	\$140.32
58426	5/15/2023	Weststar Leadership	Vendor	Outstanding	\$250.00
58427	5/15/2023	Wilda Record	Vendor	Outstanding	\$115.83
58428	5/15/2023	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
58429	5/16/2023	Alisha Owens	Vendor	Outstanding	\$24.00

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

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
58430	5/16/2023	Analyze Ed	Vendor	Outstanding	\$2,316.00
58431	5/16/2023	Derek Norman	Vendor	Outstanding	\$463.37
58432	5/16/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$8,484.38
58433	5/16/2023	Gibson County High School	Vendor	Outstanding	\$1,212.00
58434	5/16/2023	Lashlee-Rich, Inc	Vendor	Outstanding	\$96,462.00
58435	5/16/2023	Performance Health	Vendor	Outstanding	\$153.56
58436	5/16/2023	South Gibson County High Sch.	Vendor	Outstanding	\$8,281.00
58437	5/17/2023	Brad Garner	Vendor	Outstanding	\$152.69
58438	5/17/2023	Business Card	Vendor	Outstanding	\$908.28
58439	5/17/2023	Lashlee-Rich, Inc	Vendor	Outstanding	\$175.49
58440	5/17/2023	West Tenn Fence Company	Vendor	Outstanding	\$3,300.00
58441	5/17/2023	Business Card	Vendor	Outstanding	\$1,192.78
58442	5/17/2023	Capital One	Vendor	Outstanding	\$83.72
58443	5/17/2023	Edutech, Inc.	Vendor	Outstanding	\$425.00
58444	5/17/2023	Gibson County High School/Foods Class	Vendor	Outstanding	\$150.00
58445	5/18/2023	Business Card	Vendor	Outstanding	\$117.49
58446	5/18/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$42.48
58447	5/18/2023	Trenton Floor Center	Vendor	Outstanding	\$12,701.85
58448	5/18/2023	Utility Solutions	Vendor	Outstanding	\$800.00
58449	5/18/2023	Business Card	Vendor	Outstanding	\$480.11
58450	5/18/2023	Gibson County High School	Vendor	Outstanding	\$130.00
58451	5/18/2023	South Gibson County High Sch.	Vendor	Outstanding	\$47.91
58452	5/19/2023	Follett Content Solutions	Vendor	Outstanding	\$534.40
58453	5/19/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$153.75
58454	5/19/2023	Quill	Vendor	Outstanding	\$86.97
58455	5/19/2023	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$4,020.70
58456	5/19/2023	Workcare Resource Inc,	Vendor	Outstanding	\$135.00
58457	5/22/2023	Amy Burczak	Vendor	Outstanding	\$28.08

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

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
58458	5/22/2023	Business Card	Vendor	Outstanding	\$63.00
58459	5/22/2023	Cengage Learning	Vendor	Outstanding	\$54,120.00
58460	5/22/2023	Cindy Smith	Vendor	Outstanding	\$28.08
58461	5/22/2023	Ferguson Enterprises	Vendor	Outstanding	\$72.90
58462	5/22/2023	G & C SUPPLY	Vendor	Outstanding	\$1,670.57
58463	5/22/2023	Gibson County Utility District	Vendor	Outstanding	\$40.00
58464	5/22/2023	Gibson Electric Membership	Vendor	Outstanding	\$237.60
58465	5/22/2023	Percussion Source	Vendor	Outstanding	\$83.55
58466	5/22/2023	Amy Powell	Vendor	Outstanding	\$56.16
58467	5/22/2023	Bradley Roberts	Vendor	Outstanding	\$23.40
58468	5/22/2023	Steve Weiss Music	Vendor	Outstanding	\$1,629.00
58469	5/22/2023	Verizon Wireless	Vendor	Outstanding	\$591.45
58470	5/22/2023	Victoria Abbott	Vendor	Outstanding	\$23.40
58471	5/22/2023	Volunteer Technology Systems	Vendor	Outstanding	\$561.00
58473	5/23/2023	Business Card	Vendor	Outstanding	\$249.95
58474	5/23/2023	Business Card	Vendor	Outstanding	\$34.03
58475	5/23/2023	Amy Richardson	Vendor	Void	\$231.66
58476	5/23/2023	Business Card	Vendor	Outstanding	\$32.62
58477	5/23/2023	Denise Coleman	Vendor	Outstanding	\$102.96
58478	5/23/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$9,575.92
58479	5/23/2023	Gibson County High School	Vendor	Outstanding	\$1,585.86
58480	5/23/2023	Amy Powell	Vendor	Outstanding	\$56.16
58481	5/23/2023	Scarlett Spencer	Vendor	Outstanding	\$46.59
58482	5/23/2023	Amy M. Richardson	Vendor	Outstanding	\$231.66
58483	5/23/2023	Cindy Etheridge Davis	Vendor	Outstanding	\$175.50
58484	5/23/2023	Gchs Vocational Technical Center	Vendor	Outstanding	\$44.13
58485	5/23/2023	Cherie Hickman	Vendor	Outstanding	\$73.71
58486	5/23/2023	Jeremy Tate	Vendor	Outstanding	\$56.16

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
58487	5/24/2023	Aflac	Vendor	Outstanding	\$367.44
58488	5/24/2023	Boston Mutual Whole Life	Vendor	Outstanding	\$195.02
58489	5/24/2023	General Sessions	Vendor	Outstanding	\$100.00
58490	5/24/2023	General Sessions Court	Vendor	Outstanding	\$60.84
58491	5/24/2023	General Sessions Court	Vendor	Outstanding	\$54.42
58492	5/24/2023	Gibson County Imagination Library	Vendor	Outstanding	\$116.00
58493	5/24/2023	Gibson Education Association	Vendor	Outstanding	\$1,003.49
58494	5/24/2023	Legalshield	Vendor	Outstanding	\$189.35
58495	5/24/2023	Life Investors	Vendor	Outstanding	\$541.82
58496	5/24/2023	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
58497	5/24/2023	Nglic	Vendor	Outstanding	\$2,100.10
58498	5/24/2023	Tasc Pvr	Vendor	Outstanding	\$5,368.24
58499	5/24/2023	Tenn Child Support	Vendor	Outstanding	\$933.00
58500	5/24/2023	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,345.40
58501	5/24/2023	TSACG	Vendor	Outstanding	\$13,785.00
58502	5/24/2023	Usable Life	Vendor	Outstanding	\$8,866.92
58503	5/24/2023	Business Card	Vendor	Outstanding	\$5,159.47
58504	5/24/2023	Capital One	Vendor	Outstanding	\$259.92
58505	5/24/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$324,764.38
58506	5/24/2023	Grizzly Industrial	Vendor	Outstanding	\$222.79
58507	5/24/2023	Medina Auto Farm Supply	Vendor	Outstanding	\$36.98
58508	5/24/2023	R.J. Young	Vendor	Outstanding	\$797.84
58509	5/24/2023	Usable Life	Vendor	Outstanding	\$936.00
58510	5/24/2023	Usable Life	Vendor	Outstanding	\$10,575.68
58511	5/24/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$53.56
58512	5/24/2023	IDesign Architecture Group	Vendor	Outstanding	\$2,000.00
58513	5/24/2023	William Douglass Sanders	Vendor	Outstanding	\$500.00
58514	5/25/2023	CHLIC	Vendor	Outstanding	\$13,989.16

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
58515	5/25/2023	Business Card	Vendor	Outstanding	\$152.89
58516	5/25/2023	Samantha Butler	Vendor	Outstanding	\$84.24
58517	5/25/2023	Capital One	Vendor	Outstanding	\$65.78
58518	5/25/2023	Carrier Enterprise, LLC	Vendor	Outstanding	\$694.06
58519	5/25/2023	Joe Frizzell	Vendor	Outstanding	\$840.00
58520	5/25/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$19,254.47
58521	5/25/2023	Jayna Watkins	Vendor	Outstanding	\$164.39
58522	5/25/2023	Ezra F Leslie	Vendor	Outstanding	\$114.08
58523	5/25/2023	Bethaney Milligan	Vendor	Outstanding	\$30.42
58524	5/25/2023	Patricia Rickman	Vendor	Outstanding	\$1,390.20
58525	5/25/2023	Kerry Smith	Vendor	Outstanding	\$222.30
58526	5/25/2023	Steve Weiss Music	Vendor	Outstanding	\$1,180.00
58527	5/25/2023	Tammy Lovell	Vendor	Outstanding	\$60.66
58528	5/25/2023	Tried & True Lightscaping & Irrigation	Vendor	Outstanding	\$20,000.00
58529	5/25/2023	Venita Conley	Vendor	Outstanding	\$14.04
58530	5/25/2023	Billy Windsor	Vendor	Outstanding	\$211.77
58531	5/26/2023	Alford's Tire Center	Vendor	Outstanding	\$76.65
58532	5/26/2023	Epic Communications	Vendor	Outstanding	\$29,768.14
58533	5/26/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$10,184.26
58534	5/26/2023	Gibson County Government	Vendor	Outstanding	\$239,782.64
58535	5/26/2023	Gibson County Government	Vendor	Outstanding	\$57,609.24
58536	5/26/2023	Barry Jones	Vendor	Outstanding	\$9,500.00
58537	5/26/2023	Steve Weiss Music	Vendor	Outstanding	\$2,465.00
58538	5/31/2023	Lonnie Cobb Ford	Vendor	Outstanding	\$45,150.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number Date Description

Check Type

Status

Totals for Vendor

Number of Checks:	247
Total Checks:	\$2,331,494.05
Reconciled Checks:	\$0.00
Outstanding Checks:	\$2,315,577.39
Void Checks:	\$15,916.66

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	247
Total Checks:	\$2,331,494.05
Reconciled Checks:	\$0.00
Outstanding Checks:	\$2,315,577.39
Void Checks:	\$15,916.66

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 6/5/2023 8:31 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379

Grand Totals

Number of Checks:	247
Total Checks:	\$2,331,494.05
Reconciled Checks:	\$0.00
Outstanding Checks:	\$2,315,577.39
Void Checks:	\$15,916.66

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40110	Current Property Tax	0.00	0.00	0.00%	0.00	0.00	0.00%
40120	Trustee's Collections - Prior Year	0.00	0.00	0.00%	0.00	0.00	0.00%
40125	Trustee's Collections - Bankruptcy	0.00	0.00	0.00%	0.00	0.00	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	50,000.00	(72,949.12)	145.90%	4,166.67	(3,907.04)	93.77%
40162	Payments In Lieu Of Taxes-Local	150,000.00	(191,612.04)	127.74%	12,500.00	(1,129.07)	9.03%
40163	Payments In Lieu Of Taxes - Other	0.00	0.00	0.00%	0.00	0.00	0.00%
40210	Local Option Sales Tax	3,700,000.00	(3,730,915.06)	100.84%	308,333.33	(400,363.91)	129.85%
40350	Interstate Telecommunications Tax	20,000.00	(24,654.54)	123.27%	1,666.67	(2,413.61)	144.82%
40610	Current Property Tax	7,129,000.00	(7,295,339.85)	102.33%	594,083.33	(45,542.78)	7.67%
40620	Prior Year's Property Tax	150,000.00	(138,844.98)	92.56%	12,500.00	(382.22)	3.06%
40630	Interest And Penalty	20,000.00	(20,884.10)	104.42%	1,666.67	(1,338.51)	80.31%
41110	Marriage Licenses	900.00	(959.02)	106.56%	75.00	(96.22)	128.29%
42310	Fines	0.00	(6,802.00)	0.00%	0.00	(1,915.75)	0.00%
43570	Receipts From Individual Schools	65,000.00	(93,195.49)	143.38%	5,416.67	(22,935.95)	423.43%
43990	Other Charges For Services	0.00	(21,410.52)	0.00%	0.00	(841.84)	0.00%
44110	Investment Income	20,000.00	(178,585.14)	892.93%	1,666.67	(21,640.55)	1,298.43%
46511	Basic Education Program	24,399,000.00	(21,959,100.00)	90.00%	2,033,250.00	0.00	0.00%
46515	Early Childhood Education	412,197.16	(251,523.39)	61.02%	34,349.76	(30,041.25)	87.46%
46590	Other State Education Funds	959,386.08	(321,393.63)	33.50%	79,948.84	(25,466.24)	31.85%
46610	Career Ladder Program	37,500.00	(45,971.59)	122.59%	3,125.00	(23,541.32)	753.32%
46790	Other Vocational	3,900,000.00	0.00	0.00%	325,000.00	0.00	0.00%
46980	Other State Grants	95,158.00	(95,158.00)	100.00%	7,929.83	0.00	0.00%
47143	Special Education - Grants To States	51,397.00	(51,397.00)	100.00%	4,283.08	0.00	0.00%
49700	Insurance Recovery	49,232.28	(85,483.33)	173.63%	4,102.69	(20,956.00)	510.79%
	Total Revenues	41,208,770.52	(34,586,178.80)	83.93%	3,434,064.21	(602,512.26)	17.55%
Expenditures							
71100	Regular Instruction Program	(16,779,831.01)	12,311,715.68	73.37%	(1,398,319.25)	1,217,419.63	87.06%
71200	Special Education Program	(2,398,302.64)	1,813,551.31	75.62%	(199,858.55)	204,596.58	102.37%
71300	Career and Technical Education	(5,118,048.29)	1,335,182.77	26.09%	(426,504.02)	123,280.70	28.90%
72110	Attendance	(79,956.50)	71,271.98	89.14%	(6,663.04)	6,387.72	95.87%
72120	Health Services	(595,014.48)	123,990.17	20.84%	(49,584.54)	11,308.20	22.81%
72130	Other Student Support	(1,211,666.03)	910,123.50	75.11%	(100,972.17)	354,096.90	350.69%
72210	Regular Instruction Program	(1,358,344.11)	1,032,948.37	76.04%	(113,195.34)	134,036.67	118.41%
72220	Special Education Program	(287,494.26)	290,033.00	100.88%	(23,957.86)	11,991.31	50.05%
72230	Career and Technical Education	(7,500.00)	7,000.00	93.33%	(625.00)	0.00	0.00%
72250	EDUCATION TECHNOLOGY	(773,188.11)	664,722.59	85.97%	(64,432.34)	50,183.76	77.89%
72310	Board Of Education	(508,672.00)	400,384.27	78.71%	(42,389.33)	6,226.78	14.69%

Gibson County Special Schools
 Summary Financial Statement
 May 2023

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	(272,002.75)	242,109.53	89.01%	(22,666.90)	21,536.10	95.01%
72410	Office Of The Principal	(2,149,359.05)	1,759,344.28	81.85%	(179,113.25)	167,159.60	93.33%
72510	Fiscal Services	(244,007.50)	208,968.65	85.64%	(20,333.96)	15,842.78	77.91%
72610	Operation Of Plant	(2,557,459.00)	2,360,583.00	92.30%	(213,121.58)	188,052.63	88.24%
72620	Maintenance Of Plant	(961,848.63)	796,344.01	82.79%	(80,154.05)	73,169.94	91.29%
72710	Transportation	(1,524,040.14)	1,379,207.00	90.50%	(127,003.35)	342,425.24	269.62%
73100	Food Service	(9,035.00)	0.00	0.00%	(752.92)	0.00	0.00%
73300	Community Services	(4,728.00)	4,728.00	100.00%	(394.00)	0.00	0.00%
73400	Early Childhood Education	(412,197.16)	291,353.13	70.68%	(34,349.76)	39,829.74	115.95%
76100	Regular Capital Outlay	(2,182,247.89)	1,679,063.91	76.94%	(181,853.99)	135,284.98	74.39%
82130	Education	(3,210,533.00)	3,210,533.03	100.00%	(267,544.42)	0.00	0.00%
82230	Education	(1,390,323.00)	1,390,324.07	100.00%	(115,860.25)	0.00	0.00%
	Total Expenditures	(44,035,798.55)	32,283,482.25	73.31%	(3,669,649.88)	3,102,829.26	84.55%
Total	141 General Purpose School	(2,827,028.03)	(2,302,696.55)	-81.45%	(235,585.67)	2,500,317.00	1,061.

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: May 1 through June 26					
3						
4			Beginning of Month	New	Closed	End of Month
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	9	31	18	22
7		Shawn Hampton	3	16	18	1
8		Alisha Owens	5	12	17	0
9		Anthony Bogue	8	19	18	9
10						
11	Grand Totals		25	78	71	32
12						
13						
14			Beginning of Month	New	Closed	End of Month
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Charles Salles	19	0	15	4
17		Travis Hendrix	2	27	29	0
18		Mark Robinson	4	25	28	1
19		Caleb Black	1	18	19	0
20		Ted Bauman	3	29	31	1
21		Brad Reynolds	1	21	21	1
22						
23	Grand Totals		30	120	143	7
24						
25						
26	Notes:					
27	1. Assigned To: The person who was assigned the work order.					
28	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
29	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
30	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
31	5. End of Month Open Work Orders: Work orders still open for the Assigned To for the time frame selected.					

Gibson County Special School District
Board of Trustees
GCSSD Board of Trustees Regular Meeting
Gibson County High School Library
May 9, 2023

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

PLEDGE OF ALLEGIANCE

Mr. Eddie Watkins led the Pledge of Allegiance.

CALL TO ORDER

Mr. Tom Lannom, Board Chairman, called the meeting to order.

ROLL CALL

CONSENT AGENDA

A motion was made by Mr. John Campbell II to approve the consent agenda, with a second by Mr. Eddie Watkins. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

Teachers of the Year & Retirees Reception

Principals of each school recognized their Teachers of the Year-Amy Thornton - Dyer, Melissa Stafford-Kenton, Joseph Dickinson-GCHS, Lacey Zarecor-Rutherford, Christie Strayhorn-SGCES, Mistina Johnson-SGCHS, Bryan "Corey" Brewer-SGCMS, Sarah Beth Temple-Spring Hill, and Kendal Cook-Yorkville. Mr. Eddie Pruett recognized Dr. Lane Collins as the Principal of the Year and Mr. Terry Cunningham as Supervisor of the Year.

Retirees honored were Terry Cunningham, Paige Garner, Chad Jackson, Lisa Ball, Bridgett Chandler, Tammy McMackin, Michael Sims, Marcia Stafford, Patricia Pugh, Denise Coleman, and Gaylon Childs.

CTSO Winners

Mr. Rory Hinson, Mr. Derek Norman, and other advisors acknowledged students' achievements through Career Technical Student Organizations such as FFA, Skills USA, FBLA, FCCLA, and HOSA.

PUBLIC COMMENT

No public comment

REGULAR AGENDA**USDA Rural Development Grant**

Mr. Derek Norman presented the USDA Rural Development Grant. This grant will purchase equipment for the expansion of culinary arts programs.

A motion was made by Mr. John Campbell II to approve the USDA culinary arts resolution, with a second by Ms. Treva Maitland. *Motion passed.*

Grants Update

Ms. Anessa Ladd presented the Grants Update.

21st CCLC Afterschool Program

- Fourteenth year and we reapply every five years.
- Currently serving, 148 students at three schools: Dyer, Rutherford, and Spring Hill.
- Ninety-five percent of students have shown improvement in Reading/Language Arts, and ninety-three percent improvement in mathematics.

New Application

- Expand to Yorkville
- Partner with IHS to include eight seniors to be employed by grant; two per school; seniors will attend TTI camp.
- Implement a career exploration program for K-8 utilizing community partners
- Implement a special ELA tutoring program to target K-2 and 3rd-grade students who are at risk of retention. This new tutoring program will meet daily during the 21st CCLC academic session. Staff will include certified teachers assisted by high school interns and will have a 1:2 staff/student ratio.

Farm to School-\$50,000 Grant

- Beef production: Six cows in total; three processed to date for a total of \$1,238 lbs.
- Equipment purchased: walk-in freezer, glass top cooler, bulk feed bin, dump trailer, chest deep freeze, generator, feed, and processing fees
- Profit: \$4,072.00
- Expanding next year with storefront

FEMA Grants

- Spring Hill-Site visit/invoicing this month; will close out next month
- GCHS-Application being reviewed at the state
- FEMA Public Assistance Grant-Reimburse COVID related expenses-\$55,500.00

SRAE Grant

Total Number of Students Received Classroom Education:5th-9th

- Middle School: 1,127
- High School:265
- Total: 1,391

Small Groups Number:

Topics: Essentials of Friendships, Social Skills, Bullying, Communicating Feeling, Internet Safety, Social Media Safety, Decision Making, Goal Setting, Preparing for Lifelong Relationships.

- During school: Thirty-nine at SGCMS, Spring Hill, Yorkville, Dyer, and Rutherford
- Afterschool: Fifty-three students at Spring Hill, Dyer, and Rutherford
- Total of ninety-two students

Lunch-Learns at GCHS & SGCHS

- There are four lunch-n-learns held at both high schools. The topics covered Suicidal Prevention, Alcohol and Drug Week, Teen Dating Awareness, and Drowsy Driving Prevention.
- Ms. Kathi Wright from Kyle Kiihnl Foundation shared Drowsy Driving with students in wellness classes at both GCHS and SGCHS.

Mock Crash

This is available for all senior students to watch at both schools to bring awareness about drinking and driving. Students were actors in the wreck scene.

- SGCHS on March 1
- GCHS on April 12

Services Learning

GC SHAC students taught Vaping Prevention Education to Rutherford School 7th and 8th-grade students. High school students made Vaping Flyers to educate students on the risk of vaping. These flyers were hung in all the middle and high schools.

Tennessee Teen Institute TTI:

TTI's mission is to unlock the youth's potential to lead by example and to take a proactive role in bringing about positive change. The goal is to decrease the number of teens who use substances, increase self-esteem, increase healthy resiliency factors to help maintain a healthy lifestyle, develop leadership skills, and reduce teen crashes. We have nine students from GCHS and SGCHS attending the TTI camp in June. We have three students that are going to be on the staff this year. To be on the staff, you must be 16 years old and attend camp twice. Each day at camp, the team will meet to come up with a plan to implement and make changes in our schools and community.

Parent Workshops:

Hidden in plain sight: This was put on by the Milan Prevention Coalition. This is a room that is set up as a teen bedroom and helps parents look for hidden drugs/vapes. This measure aims at raising public awareness about substance use and prevention. Twelve parents attended this event.

GCHS Land Rental/Sale

Mr. Terry Cunningham asked Mr. Derek Norman to speak on his recommendation for the farmland at GCHS. The Gibson County FFA is interested in taking control of the remaining 18 acres the district owns along Old Dyersburg Road. We considered expanding the hay operation to this area. However, with the recent staffing changes, we paused adding this land until a replacement is hired. The expected cost of about \$7,000 to establish this field in a Bermuda-based forage. Mr. Norman proposed taking over the management decisions for this location moving forward. The Gibson County FFA will sublease the ground during this first year to gain some rental income from these acres. This money will be set aside to maintain the property and convert it to pastureland in the future. He will help to oversee the bidding process for this property as the CTE Director in the future too. Furthermore, the Gibson County Agriculture Department will maintain the borders of the property, as well, and keep these areas mowed.

Mr. Terry Cunningham asked to expedite the bid authorization to the district office.

A motion was made by Mr. Eddie Watkins to approve Mr. Norman to oversee subleasing the 18 acres of farmland, with a second by Mr. Charles Scott. *Motion passed.*

Update School Bus Cameras

Mr. Terry Cunningham asked Mr. Chad Jackson to present the School Bus Camera Upgrade Bids. Mr. Jackson recommended Central State Bus for \$84,150.00 and amend the budget. Other bids included EduTech for \$121,935 and B&E Electronics for \$90,717. Central State Bus Sales will install four camera systems on all thirty-three buses during the summer while the buses are parked.

A motion was made by Mr. Tom Lannom to approve the central state bus sales bids and amend the budget, with a second by Mr. John Campbell II. *Motion passed.*

School Bus Bids

Mr. Chad Jackson presented School Bus Bids. Mr. Jackson recommended the Central State Bus bid for \$144,236.00 with the cameras installed.

A motion was made by Mr. Charles Scott to approve a bus bid from Central State Bus Sales, with a second by Mr. Eddie Watkins. *Motion passed.*

Paving Bids

Mr. Terry Cunningham presented the Paving Bids for the GCHS Soccer access road and parking. Mr. Cunningham recommended Martin Paving Company for \$47,000 over Cantrell Construction Company for \$63,800 and amend the budget.

A motion was made by Mr. Tom Lannom to approve the Martin Paving bid and amend the budget, with a second by Mr. Eddie Watkins. *Motion passed.*

Teacher Salary Schedule

Mr. Terry Cunningham presented the Teachers' Salary Schedule for the 2023/2024 school year. With funding from TISA and other changing state laws, a pay raise of 8% for GCSSD employees.

A motion was made by Mr. Charles Scott to approve the teacher salary schedule for 2023/2024, with a second by Ms. Treva Maitland. *Motion passed.*

New Hire List

Mr. Eddie Pruett presented the New Hire List. Mr. Derek Norman's new position will be CTE and Transportation Director and Ms. Erica DuRall will transfer from Kenton Principal to Food Service Director. Interviews for Kenton Principal and High School Instructional Supervisor will take place soon. Principals of each school are working to fill positions.

Approval of the Annual Board Agenda

Mr. Eddie Pruett presented the approval for the Annual Board Agenda for the 2023/2024 school year.

A motion was made by Mr. Tom Lannom to approve the annual agenda for 2023/2024, with a second by Mr. Eddie Watkins. *Motion passed.*

Approval of the Board Meeting Schedule

Mr. Eddie Pruett presented the approval of the Board Meeting Schedule for the 2023/2024 school year.

A motion was made by Mr. Tom Lannom to approve the 2023/2024 board meeting schedule, with a second by Mr. John Campbell II. *Motion passed.*

DIRECTOR'S REPORT**Surplus**

Mr. Eddie Pruett presented a list of surplus items from SGCES and SGCHS.

A motion was made by Mr. Eddie Watkins to approve surplus items, with a second by Mr. John Campbell II. *Motion passed.*

ADJOURN

A motion was made by Mr. Charles Scott to adjourn, with a second by Mr. John Campbell II. *Motion passed.*

Date Received in the District Office 5/10/23

Board Approval Date _____

Over Night Trip Yes No

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

School GCHS Soccer Girls Date of Request 5/9/2023

Teacher MS. Sable Estes Class Girls Soccer

Number of Students Involved 17/20 Cost Per Student \$385

Date of Trip 7/16th-19th Alternate Date N/A

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

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

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

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

Destination: MTSU

Time of Departure: July 16th 12:30pm Time of Return: July 19th 5:00pm

Purpose of the Trip: Girls Soccer Camp

Field Trip Activities: Technical + Tacttical training, Competitive games, team building activities, etc.

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal [Signature] Date 5-10-23

Approved Disapproved _____ Supervisor [Signature] Date 5-9-23

Approved Disapproved _____ Director of Schools [Signature] Date 5/10/23

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

Eddie Pruett

Date Received in the District Office 5/22/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson HS Date of Request 5/19/23
Teacher Todd Gamble Class Bass Fishing Team
Number of Students Involved 4 Cost Per Student _____
Date of Trip 6/1/23 Alternate Date _____
Number of Buses Needed 1 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO
Total Number of Chaperones: Administrators _____ Teachers _____ Teacher Assistant _____
Parents Others _____
Destination: Douglas Lake (Dandridge, TN)
Time of Departure: 6/1/23 7am Time of Return: 6/4/23
Purpose of the Trip: State Championship Tournament
Field Trip Activities: Fish at Douglas Lake

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal Ping Rogers Date 5/19/23
Approved Disapproved _____ Supervisor [Signature] Date 5/22/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 5/23/23

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

Eddie Pruett

Date Received in the District Office 5/17/23

Board Approval Date _____

Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School

Date of Request 5/16/23

Teacher Heather Allen

Class Girls Basketball

Number of Students Involved 15

Cost Per Student 0.00

Date of Trip June 4th-June 7th

Alternate Date _____

Number of Buses Needed 1

Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

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

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

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

Destination: Wayne County High School

Time of Departure: 1:00pm June 4th Time of Return: 10:00am June 7th

Purpose of the Trip: Middle and High School team camp.

Field Trip Activities: Basketball games

Bus would drop off and come back to pick up. Middle and High school will ride the same bus

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal Phil Rogers Date 5/16/23

Approved Disapproved _____ Supervisor BR Date 5/17/23

Approved Disapproved _____ Director of Schools E. Pruett Date 5/19/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**

FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.

REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Date Received in the District Office 5/17/23
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School Date of Request 5/16/23
Teacher Heather Allen Class Girls Basketball
Number of Students Involved 15 Cost Per Student 0.00

Date of Trip June 20-21 Alternate Date _____

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

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

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

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

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

Destination: MTSU

Time of Departure: 10:00am June 20 Time of Return: 7:00pm June 21

Purpose of the Trip: High School team camp.

Field Trip Activities: Basketball games

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal Paul Rogers Date 5/16/23

Approved Disapproved _____ Supervisor PK Date 5/17/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 5/17/23

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

Date Received in the District Office 5/24/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County Middle School Date of Request 5/16/23
Teacher Heather Allen / Ashley Hayer Class Girls Basketball

Number of Students Involved 20 Cost Per Student 0.00

Date of Trip June 4th-June 7th Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO *Bus split*

Personal Vehicles being used? YES NO *50/50*

Proof of vehicle liability insurance on file at School? YES NO *middle + high*

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

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

Destination: Wayne County High School

Time of Departure: 1:00pm June 4th Time of Return: 10:00am June 7th

Purpose of the Trip: Middle and High School team camp.

Field Trip Activities: Basketball games

Bus would drop off and come back to pick up. Middle and High school will ride the same bus

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal [Signature] Date 5/17/23
Approved Disapproved _____ Supervisor Michelle Ford Date 5/23/23
Approved Disapproved _____ Director of Schools EP-mH Date 5/23/23

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

Bid Recap

Two portable buildings that will be used as middle school agriculture and STEM-related lab areas at Dyer and Rutherford. These will be purchased from the Innovative School Model Grant.

Vendor	Bid Amount
Twin City Barns	17860.00
Twin City Barns	17860.00

Recommendation: Purchase from Twin City Barns in the amount of \$35,720.

Gibson County Special School District

ESSA Title I Program Outline for 2023-2024



June 29, 2023

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. Percentages are based on data from direct certification and free/reduced meal applications from March 2023.

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

Dyer School	(64.88%)	-	\$158,366.00
Kenton Elementary	(52.08%)	-	\$33,086.00
Rutherford School	(51.26%)	-	\$75,296.16
Yorkville School	(47.83%)	-	\$37,103.16
Spring Hill School	(45.28%)	-	\$28,098.48
<u>TOTAL SCHOOL AMOUNTS:</u>			<u>\$331,949.80</u>

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: \$126,043.16

The Title I Part A total budget for the 2023-2024 fiscal year is \$457,992.96. I seek your acceptance in approving the ESEA portion of the Federal Consolidated Application.

Paige Garner
Federal Director

FY24 Consolidated Application Approval for IDEA/ESEA
School Year 2023-24

LEA # **275** LEA Name (Legal Name of Agency): **Gibson County Special School District**

LEA # 275	LEA Name (Legal Name of Agency): Gibson County Special School District
<i>LEA Legal Making Address</i>	
Street Address: 130 Trenton Highway	
City: Dyer	State: Tennessee Zip: 38330

Consolidated Project begins **July 1, 2023** and ends **June 30, 2024**.

The facts, figures, and representations made in this application, including exhibits, attachments, and assurances herein, are true and correct to the best of my knowledge.

The Board of Education has reviewed and approved this project year application for filing.

This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

06/29/2023
Board Meeting Date

Director of Schools (Signature)

Board of Education Official (Signature)

Director of Schools (Print Name)

Board of Education Official (Print Name)

Date Signed

Date Signed

Special Education

June 22, 2023

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 \$746,164 for students with disabilities ages 6-21 and an additional \$17,063 in federal preschool funds for students, ages 3-5. General-purpose state and local funds are budgeted in the amount of \$3,171,688 for next year. Total funds budgeted for special education services in Gibson County Special School District for the school year 2023-2024 are \$3,934,915.

Summary of Projected Programs

- 520 students (ages 6-21) with disabilities identified for services (projected)
- 55 students (ages 3-5) with disabilities will also receive services (projected)
- 3 Pre-K programs for children who have developmental delays (ages 3-5)
- 3 buses for special transportation
- 3 bus attendants
- 3 vans-transportation to special programs outside our district (Vocational Rehab and work sites)
- 2 alternating drivers (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, 1 Speech-Language Teacher
- 27 classroom and inclusion teachers
- 50 teacher assistants and attendants
- 1 Transition School to Work Case Manager –85% funded with Voc Rehab grant for the coming year
- 2 Workplace Readiness Specialists (job coaches) – 85% funded with Voc Rehab grant for the coming year
- 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 as needed, additional speech/language services through Stellar Therapies.

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

Renee Childs
Supervisor of Special Education

Third Grade Remediation Law

PATHWAYS TO 4TH GRADE



The following students are exempt from 3rd grade retention:



English learners with <2 years ELA instruction



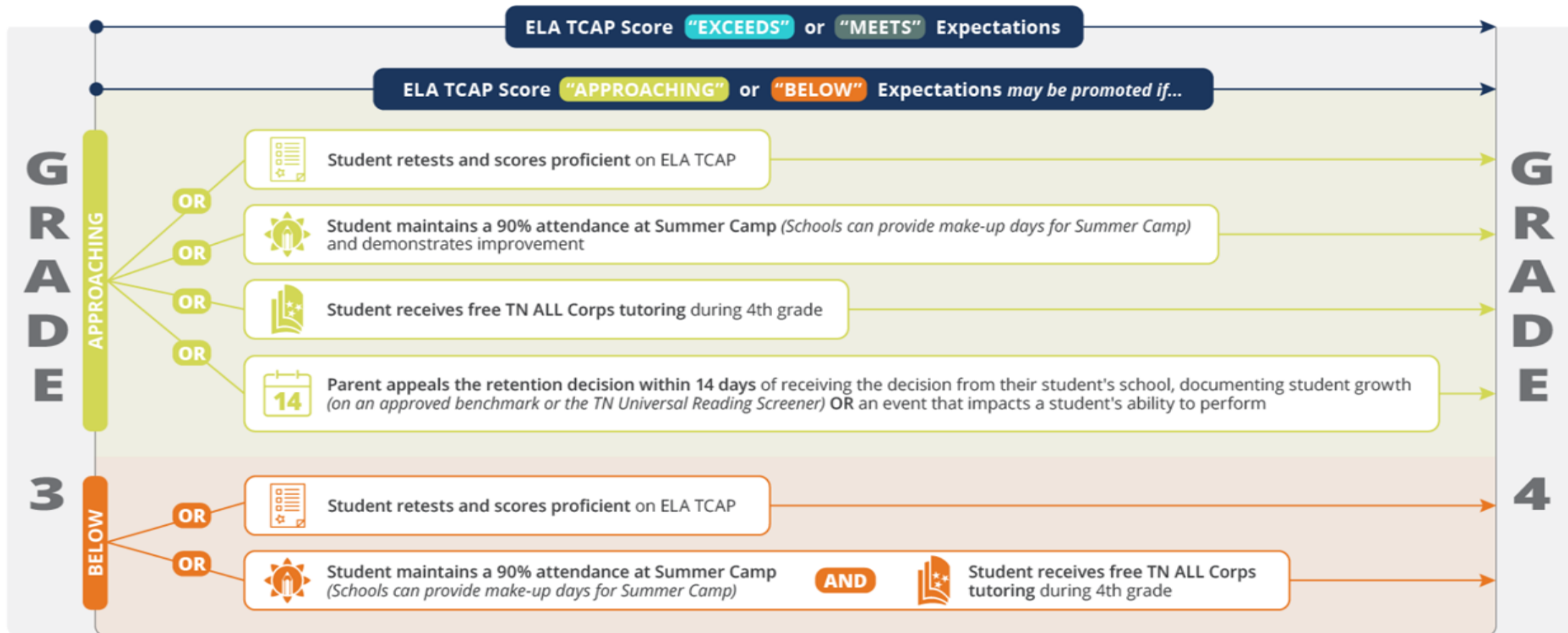
Previously retained in grades K-3



Disability that impacts reading



Suspected disability that impacts reading



State Rankings by District Average

Grade	2019	2021	2022	2023
3 rd	51	50	23	13

Grade	Below	Approaching	Met	Exceeded
3 rd Grade	10.76%	33.68%	35.07%	20.49%

Total Proficiency: 55.56%

Top 15 Districts

1. Germantown Municipal Schools- 79.7%
2. Arlington-77.52%
3. Alamo City-75%
4. Maryville City- 74.68%
5. Collierville-73.55%
6. Williamson County-71.71%
7. South Carroll SSD- 70%
8. Franklin SSD- 69.44%
9. Lakeland-69.27%
10. Johnson City- 64.22%
11. Oak Ridge-58.74%
12. Chester County- 56.57%
- 13. Gibson County SSD- 55.56%**
14. Clinton City- 55.03%
15. Newport City- 54.69%

How did this affect GCSSD students?

- **TN Ready Test**

We tested **286** students.

97- Approaching

31- Below

128 Students were required to go to summer camp.

- **After the Retake and Appeals options were utilized**

46 students were required to go to summer camp after all options utilized

- **36** Appeals applied for; **31** accepted; **5** denied
- **23**- 504, IEP, ELL or suspected disability
- **12**- scored On track or mastered on the retake
- **11**- previously retained
- **3**- parent chose retention
- **2**-moved

Summer Camp

- Must have a 90% attendance rate- 2 days
- Provided a makeup week to accommodate for vacations and sickness
- Breakfast and lunch provided
- Limited bus route
- 1.5 hours – reading 1.5 hours-math
1 hour- Activity 1 hour- STEM
30 min.- Reading RTI 30 min. – Math RTI



New Certified Employees		
2023-2024		
Name	Grade/Subject/Position	School
Anderson, Chelsea	SpED Teacher	SGCES
Autry, Kevin	ESL Part-time Teacher	SGCHS/SHS
Bateman, Ryan	Band Director / Teacher	SGCMS
Blankenship, Savannah	Teacher	SGCES
Boehms, Katie	Teacher	SGCES
Campbell, Maegen	PTO Funded Art Teacher	SGCES
Carpenter, Haley	ELA Teacher	SGCMS
Cartwright, Julie	PE Teacher	SGCES
Clouse, Rita	SpED Teacher	SGCES
Coel, Maria	Math Teacher	GCHS
Cooper, Rachel	Literacy Coach	DO
Davis, Kara	SpEd Teacher	RES
Denfip, Ashley	Teacher	SGCMS
Harsy, Ashley	Science Teacher	SGCMS
Hodges, Jamie	Assistant Principal	SGCES
Jackson, Carla	Choir/Theatre Teacher	GCHS
Jackson, Paul	Math Teacher	SGCHS
Johnson, Leisha	Teacher	SGCES
Johnson, Tami	SpEd Teacher	SGCHS
Jones, Grace	Art Teacher	GCHS
Kyle, Cheyanne	SpEd Teacher/VolleyBall Coach	SGCHS
Leitherland, Brittany	Middle School AG/CTE Teacher	DES, GCHS, RES
Lewis, Abbigail	Teacher	SGCES
Mascolo, Kathryn	Teacher	SGCES
Massengill, Sarah	Teacher	SGCES
McEwen, Jeremy	Part-Time Music Teacher	RES
Moore, Anne Aston	English Teacher	GCHS
Patton, Callie	Social Studies Teacher	SGCMS
Petty, Haylee	3/4 ELA/Social Studies Teacher	SES
Riggins, James	K-8 PE Teacher/7-8 Boys Basketball Coach	RES
Scott, Michelle	Librarian/Media Specialist	SGCMS
Stevens, Charles	Social Studies Teacher	SGCMS
Strode, Griffin	Ag Teacher	GCHS
Taylor, Mallorie	Teacher	SGCES
Via, Sally	Teacher	SGCES
Walters, Caryn	SpEd Teacher	SGCMS
Stone, Eric	5/6 Teacher	RES
Williams, Abby	Math Teacher	SGCMS
Witherington, Allison	Math Teacher	SGCMS

