

**GCSSD Board of Trustees Regular Meeting**  
**May 7, 2024 6:30 PM**  
Gibson County High School Library

**Mission Statement:** "The Gibson County Special School District provides learning experiences through which every student will be well prepared for their life, education, and career."

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER**

**3. ROLL CALL**

**4. CONSENT AGENDA**

4.A. ALC Report

4.B. Bullying/Harassment Report

4.C. Finance Reports

4.D. Juvenile Court Referrals

4.E. Maintenance/Technology Reports

4.F. Minutes Approval

4.G. Overnight Field Trips

**5. RECOGNITION**

5.A. Teachers of the Year & Retirees

5.B. CTSO State Accomplishments

5.C. NAMM Foundation Award Proclamation

**6. PUBLIC COMMENT**

**7. REGULAR AGENDA**

7.A. Band Instruments

7.B. Employee Salary Schedule

7.C. 2024-2025 Board Meeting Schedule

7.D. 2024-2025 Annual Board Agenda

7.E. Feasibility Study

**8. DIRECTOR'S REPORT**

8.A. New Hire List

8.B. Surplus

**9. ADJOURN**





# HARASSMENT/BULLYING REPORT

April 1, 2024 to April 30, 2024

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

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
<b>DYER</b>	0	0	0	13	13	21	6
<b>GCHS</b>	0	0	0	0	0	2	1
<b>KENTON</b>	0	0	0	0	0	0	0
<b>SGCES</b>	0	0	0	0	0	0	0
<b>SGCMS</b>	0	0	0	0	0	1	1
<b>RUTHERFORD</b>	0	0	0	0	0	0	0
<b>SGCHS</b>	0	0	0	0	0	1	1
<b>SPRING HILL</b>	0	0	0	0	0	1	0
<b>YORKVILLE</b>	0	0	0	0	0	0	1

VERBAL OR WRITTEN (classified as one of the following)

- Name calling
- Threatening
- Taunting/ridiculing
- Demeaning comments

TECHNOLOGY (classified as)

- Facebook Posting
- Instagram Pic
- Phone Texting
- Twitter Messages
- Snap Chat

PHYSICAL (classified as one of the following)

- Hitting/kicking/shoving/pushing
- Inappropriate touching
- Staring/Stalking
- Spitting

# Payment Listing

05/01/2024

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8267	04/03/2024	Paid	Alisha Bauman	144.72
Gibson County Special Schools	8268	04/03/2024	Paid	RACHEL BEARDEN	251.25
Gibson County Special Schools	8269	04/03/2024	Paid	Business Card	448.27
Gibson County Special Schools	8270	04/03/2024	Paid	Business Card	304.92
Gibson County Special Schools	8271	04/03/2024	Paid	Capital One	127.48
Gibson County Special Schools	8272	04/03/2024	Paid	Carissa Burkett	190.28
Gibson County Special Schools	8273	04/03/2024	Paid	Quill	825.65
Gibson County Special Schools	8274	04/12/2024	Paid	Gibson County School District/Gp Account	8714.71
Gibson County Special Schools	8275	04/12/2024	Paid	Gibson County School District/Gp Account	37085.51
Gibson County Special Schools	8276	04/12/2024	Paid	Gibson County School District/Gp Account	253651.62
Gibson County Special Schools	8277	04/12/2024	Paid	Gibson County School District/Gp Account	11191.57
Gibson County Special Schools	8278	04/12/2024	Paid	Gibson County School District/Gp Account	147065.61
Gibson County Special Schools	8279	04/12/2024	Paid	Gibson County School District/Gp Account	88360.57
Gibson County Special Schools	8280	04/12/2024	Paid	Gibson County School District/Gp Account	37186.76
Gibson County Special Schools	8281	04/12/2024	Paid	Gibson County School District/Gp Account	326710.83
Gibson County Special Schools	8282	04/12/2024	Paid	Gibson County School District/Gp Account	80227.73
Gibson County Special Schools	8283	04/12/2024	Paid	Gibson County School District/Gp Account	40699.61
Gibson County Special Schools	8284	04/12/2024	Paid	Gibson County School District/Gp Account	37531.69
Gibson County Special Schools	8285	04/12/2024	Paid	Gibson County School District/Gp Account	55000.00
Gibson County Special Schools	8286	04/12/2024	Paid	Lakeshore	1000.17
Gibson County Special Schools	8287	04/12/2024	Paid	Oriental Trading Company	511.35
Gibson County Special Schools	8288	04/12/2024	Paid	Wells Fargo Financial Leasing	85.00
Gibson County Special Schools	8289	04/17/2024	Paid	ABA Therapy Solutions	475.00
Gibson County Special Schools	8290	04/17/2024	Paid	Kelli Elliott Barnes	2950.00
Gibson County Special Schools	8291	04/23/2024	Paid	Business Card	77.47
Gibson County Special Schools	8291	04/23/2024	Voided	Business Card	77.47
Gibson County Special Schools	8292	04/23/2024	Voided	Business Card	255.99
Gibson County Special Schools	8292	04/23/2024	Paid	Business Card	255.99
Gibson County Special Schools	8293	04/23/2024	Paid	Business Card	122.78
Gibson County Special Schools	8293	04/23/2024	Voided	Business Card	122.78
Gibson County Special Schools	8294	04/23/2024	Voided	Business Card	1308.22
Gibson County Special Schools	8294	04/23/2024	Paid	Business Card	1308.22
Gibson County Special Schools	8295	04/23/2024	Voided	Cdw Government	241.86

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8295	04/23/2024	Paid	Cdw Government	241.86

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

**Run At:** 5/1/2024 7:58 AM  
**Run By:** Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
61046	4/1/2024	Life Investors	Vendor	Outstanding	\$42.07
61047	4/1/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
61048	4/1/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,141.59
61049	4/1/2024	Usable Life	Vendor	Outstanding	\$11,721.93
61050	4/1/2024	4-EverGreen	Vendor	Outstanding	\$5,618.33
61051	4/1/2024	All Occasion Flowers And Gifts	Vendor	Outstanding	\$50.00
61052	4/1/2024	At&t Wireless	Vendor	Outstanding	\$373.02
61053	4/1/2024	B&H Photo Video	Vendor	Outstanding	\$3,671.22
61054	4/1/2024	Anthony Bogue	Vendor	Outstanding	\$24.00
61055	4/1/2024	Br Supply, Inc.	Vendor	Outstanding	\$1,737.00
61056	4/1/2024	Carissa Burkett	Vendor	Outstanding	\$24.00
61057	4/1/2024	Eddie Pruett	Vendor	Outstanding	\$125.00
61058	4/1/2024	Ferguson Enterprises	Vendor	Outstanding	\$30.88
61059	4/1/2024	Gibson Connect, LLC	Vendor	Outstanding	\$6,261.02
61060	4/1/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$400,640.68
61061	4/1/2024	Grainger	Vendor	Outstanding	\$1,875.16
61062	4/1/2024	Hci Supply	Vendor	Outstanding	\$21.80
61063	4/1/2024	Quill	Vendor	Outstanding	\$107.78
61064	4/1/2024	Schindler Elevator Corporation	Vendor	Outstanding	\$3,778.07
61065	4/1/2024	Spirit Box LLC	Vendor	Outstanding	\$13,750.00
61066	4/1/2024	Stanford Electric	Vendor	Outstanding	\$645.56
61067	4/1/2024	TCAT Jackson	Vendor	Outstanding	\$1,927.00
61068	4/1/2024	The Lilly Company	Vendor	Outstanding	\$3,970.13
61069	4/1/2024	Verizon Wireless	Vendor	Outstanding	\$347.01
61070	4/1/2024	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
61071	4/3/2024	Alisha Bauman	Vendor	Outstanding	\$24.00
61072	4/3/2024	Cdw Government	Vendor	Outstanding	\$3,067.90

**Gibson County Special Schools**  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
61073	4/3/2024	Derek Norman	Vendor	Outstanding	\$240.00
61074	4/3/2024	Ena Services Llc	Vendor	Outstanding	\$210.56
61075	4/3/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$12,363.16
61076	4/3/2024	William Glover	Vendor	Outstanding	\$186.00
61077	4/3/2024	HOWARD COMPUTERS	Vendor	Outstanding	\$1,518.00
61078	4/3/2024	Carla Jackson	Vendor	Outstanding	\$61.02
61079	4/3/2024	Brittany Leitherland	Vendor	Outstanding	\$138.00
61080	4/3/2024	Lyndsey Norman	Vendor	Outstanding	\$138.00
61081	4/3/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$4.58
61082	4/3/2024	Michelle Goad	Vendor	Outstanding	\$172.19
61083	4/3/2024	Stanford Electric	Vendor	Outstanding	\$191.67
61084	4/3/2024	Tammie Floersh	Vendor	Outstanding	\$462.06
61085	4/3/2024	The Tri City Reporter	Vendor	Outstanding	\$350.00
61086	4/3/2024	TSBA	Vendor	Outstanding	\$75.00
61087	4/3/2024	Wilda Record	Vendor	Outstanding	\$126.36
61088	4/3/2024	Pegas Service, Company	Vendor	Outstanding	\$26,211.17
61089	4/4/2024	Mark Avery	Vendor	Outstanding	\$500.00
61090	4/4/2024	Business Card	Vendor	Outstanding	\$966.25
61091	4/4/2024	Lucas Durall	Vendor	Outstanding	\$333.33
61092	4/4/2024	First Choice Farm & Lawn	Vendor	Outstanding	\$14.08
61093	4/4/2024	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
61094	4/4/2024	M&A Supply Company, Inc.	Vendor	Outstanding	\$717.00
61095	4/4/2024	Eric Patton	Vendor	Outstanding	\$500.00
61096	4/4/2024	Phillip Hill	Vendor	Outstanding	\$666.67
61097	4/4/2024	Bryan Poole	Vendor	Outstanding	\$2,250.00
61098	4/4/2024	William Douglass Sanders	Vendor	Outstanding	\$500.00
61099	4/4/2024	Workcare Resource Inc,	Vendor	Outstanding	\$180.00
61100	4/4/2024	City Lumber Company	Vendor	Outstanding	\$697.52

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Number	Date	Description	Check Type	Status	
61101	4/4/2024	ColDesi	Vendor	Outstanding	\$11,301.00
61102	4/4/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$4.16
61103	4/4/2024	K/V Service Center	Vendor	Outstanding	\$35.25
61104	4/4/2024	Kenny Pipe And Supply	Vendor	Outstanding	\$40.80
61105	4/5/2024	Amanda Bell	Vendor	Outstanding	\$160.80
61106	4/5/2024	Jason Bledsoe	Vendor	Outstanding	\$214.40
61107	4/5/2024	Christy Wilson	Vendor	Outstanding	\$203.00
61108	4/5/2024	Cooperative Financial Solutions	Vendor	Outstanding	\$31,826.12
61109	4/5/2024	Erica Durall	Vendor	Outstanding	\$24.00
61110	4/5/2024	Gibson Connect, LLC	Vendor	Outstanding	\$653.34
61111	4/5/2024	Kelly K. Samantha	Vendor	Outstanding	\$227.80
61112	4/5/2024	Kenny Pipe And Supply	Vendor	Outstanding	\$652.81
61113	4/5/2024	Kevin Turner	Vendor	Outstanding	\$646.94
61114	4/5/2024	Kristin Hardin	Vendor	Outstanding	\$154.77
61115	4/5/2024	Brittany Leitherland	Vendor	Outstanding	\$152.76
61116	4/5/2024	Lisa Siler	Vendor	Outstanding	\$253.00
61117	4/5/2024	Natchez Trace Youth Academy	Vendor	Outstanding	\$495.00
61118	4/5/2024	Mollie Peery	Vendor	Outstanding	\$147.40
61119	4/5/2024	Renee Childs	Vendor	Outstanding	\$83.08
61120	4/5/2024	Rory Hinson	Vendor	Outstanding	\$44.22
61121	4/5/2024	Susan Smith	Vendor	Outstanding	\$127.97
61122	4/5/2024	Teresa Newell	Vendor	Outstanding	\$187.60
61123	4/5/2024	Terri Mcdaniel	Vendor	Outstanding	\$203.68
61124	4/5/2024	Timothy Trimble	Vendor	Outstanding	\$70.35
61125	4/5/2024	Yandell Construction Services	Vendor	Void	\$8,600.00
61126	4/8/2024	909 Designs	Vendor	Outstanding	\$50.00
61127	4/8/2024	ATECH, INC	Vendor	Outstanding	\$236.15
61128	4/8/2024	Amanda Callins	Vendor	Outstanding	\$53.60

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Number	Date	Description	Check Type	Status	
61129	4/8/2024	Capital One	Vendor	Outstanding	\$98.03
61130	4/8/2024	Colette Wilson	Vendor	Outstanding	\$134.00
61131	4/8/2024	Ena Services Llc	Vendor	Outstanding	\$5,182.64
61132	4/8/2024	Ferguson Enterprises	Vendor	Outstanding	\$145.27
61133	4/8/2024	Food Giant	Vendor	Outstanding	\$3.34
61134	4/8/2024	Food Rite	Vendor	Outstanding	\$40.78
61135	4/8/2024	Hci Supply	Vendor	Outstanding	\$200.00
61136	4/8/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$7.85
61137	4/8/2024	Steve Marsh Ford	Vendor	Outstanding	\$923.08
61138	4/8/2024	The Mirror Exchange	Vendor	Outstanding	\$867.00
61139	4/8/2024	The Tri City Reporter	Vendor	Outstanding	\$768.00
61140	4/8/2024	Victor's Landscaping	Vendor	Outstanding	\$4,350.00
61141	4/8/2024	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
61142	4/9/2024	Ace Building Center	Vendor	Outstanding	\$6.79
61143	4/9/2024	JOSEPH AGEE	Vendor	Outstanding	\$139.23
61144	4/9/2024	Betty Jewell	Vendor	Outstanding	\$44.46
61145	4/9/2024	Ezra F Leslie	Vendor	Outstanding	\$139.23
61146	4/9/2024	Lowe's Credit Services	Vendor	Void	\$1,666.15
61147	4/9/2024	Pcs	Vendor	Outstanding	\$50.00
61148	4/9/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$600.00
61149	4/9/2024	Steve Marsh Ford	Vendor	Outstanding	\$37.95
61150	4/9/2024	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
61151	4/10/2024	Amy M. Richardson	Vendor	Outstanding	\$163.48
61152	4/10/2024	Bsn Sports	Vendor	Outstanding	\$1,444.50
61153	4/10/2024	Cardio Partners	Vendor	Outstanding	\$591.00
61154	4/10/2024	Hootsuite, Inc	Vendor	Outstanding	\$4,776.00
61155	4/10/2024	Stellar Therapy Services	Vendor	Outstanding	\$392.73
61156	4/11/2024	Caymee Services	Vendor	Outstanding	\$45.00

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Number	Date	Description	Check Type	Status	
61157	4/11/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$39.38
61158	4/11/2024	Premier Family Medicine	Vendor	Outstanding	\$750.00
61159	4/11/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$300.00
61160	4/11/2024	Turf Equipment Specialists	Vendor	Outstanding	\$1,058.57
61161	4/11/2024	Waste Management	Vendor	Outstanding	\$2,653.48
61162	4/12/2024	April Martin	Vendor	Outstanding	\$30.00
61163	4/12/2024	Tessa Buckingham	Vendor	Outstanding	\$3,071.95
61164	4/12/2024	Bwi - Memphis	Vendor	Outstanding	\$998.50
61165	4/12/2024	Capital One	Vendor	Outstanding	\$91.38
61166	4/12/2024	Sherry Dodson	Vendor	Outstanding	\$207.00
61167	4/12/2024	Preston Embrey	Vendor	Outstanding	\$193.00
61168	4/12/2024	Gibson County Food Service	Vendor	Outstanding	\$127,725.66
61169	4/12/2024	Joseph Hellman	Vendor	Outstanding	\$153.00
61170	4/12/2024	Keeling Company	Vendor	Outstanding	\$251.11
61171	4/12/2024	Lucas Parrett	Vendor	Outstanding	\$232.51
61172	4/12/2024	Zack Mills	Vendor	Outstanding	\$153.00
61173	4/12/2024	Renee Childs	Vendor	Outstanding	\$32.90
61174	4/12/2024	Samantha Litton	Vendor	Outstanding	\$81.32
61175	4/12/2024	TCAT Jackson	Vendor	Outstanding	\$18,181.41
61176	4/12/2024	Trenton Special School District	Vendor	Outstanding	\$254.28
61177	4/15/2024	Gibson County Bus Garage	Vendor	Outstanding	\$25,966.97
61178	4/15/2024	The Lilly Company	Vendor	Outstanding	\$500.00
61179	4/15/2024	Rutherford Elementary School	Vendor	Outstanding	\$5,000.00
61180	4/15/2024	South Gibson County High Sch.	Vendor	Outstanding	\$5,000.00
61181	4/15/2024	South Gibson County Middle School	Vendor	Outstanding	\$5,000.00
61182	4/15/2024	Yorkville Elementary School	Vendor	Outstanding	\$5,000.00
61183	4/16/2024	Gibson County High School	Vendor	Outstanding	\$40.00
61184	4/16/2024	Nexair	Vendor	Outstanding	\$737.75

**Gibson County Special Schools**  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
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Number	Date	Description	Check Type	Status	
61185	4/16/2024	Youth Town of Tennessee	Vendor	Outstanding	\$1,375.00
61186	4/19/2024	Copies Plus, Inc	Vendor	Outstanding	\$65.00
61187	4/19/2024	Ferguson Enterprises	Vendor	Outstanding	\$34.09
61188	4/19/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$256,552.83
61189	4/19/2024	Hci Supply	Vendor	Outstanding	\$5.68
61190	4/19/2024	Heather Allen	Vendor	Outstanding	\$104.00
61191	4/19/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$173.97
61192	4/19/2024	J.W. Pepper & Son, Inc.	Vendor	Outstanding	\$1,826.66
61193	4/19/2024	Lowe's Credit Services	Vendor	Outstanding	\$5,516.76
61194	4/19/2024	Modern Telephone Systems	Vendor	Outstanding	\$8,086.00
61195	4/19/2024	Quill	Vendor	Outstanding	\$18.59
61196	4/19/2024	Scarlett Spencer	Vendor	Outstanding	\$484.44
61197	4/19/2024	Townsend Door & Hardware	Vendor	Outstanding	\$130.00
61198	4/19/2024	Tyler's Locksmith	Vendor	Outstanding	\$165.00
61199	4/23/2024	4-EverGreen	Vendor	Outstanding	\$400.00
61200	4/23/2024	Bell Shirt, LLC	Vendor	Outstanding	\$48.00
61201	4/23/2024	Business Card	Vendor	Outstanding	\$5,342.66
61202	4/23/2024	Cdw Government	Vendor	Outstanding	\$1,684.86
61203	4/23/2024	Edutech, Inc.	Vendor	Outstanding	\$1,745.00
61204	4/23/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$39,685.00
61205	4/23/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$78.98
61206	4/23/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$3.79
61207	4/23/2024	Quill	Vendor	Outstanding	\$99.98
61208	4/23/2024	Business Card	Vendor	Outstanding	\$3,487.52
61209	4/23/2024	Business Card	Vendor	Outstanding	\$1,204.61
61210	4/23/2024	Sherry Dodson	Vendor	Outstanding	\$44.49
61211	4/23/2024	Jerrold Gibbons	Vendor	Outstanding	\$37.15
61212	4/23/2024	Denise Slater	Vendor	Outstanding	\$58.75

**Gibson County Special Schools  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
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Number	Date	Description	Check Type	Status	
61213	4/23/2024	Business Card	Vendor	Outstanding	\$56.44
61214	4/23/2024	Capital One	Vendor	Outstanding	\$16.94
61215	4/23/2024	Chasity Reasons	Vendor	Outstanding	\$17.00
61216	4/23/2024	ESSE	Vendor	Outstanding	\$630.50
61217	4/23/2024	Ferguson Enterprises	Vendor	Outstanding	\$113.56
61218	4/23/2024	United Propane Gas	Vendor	Outstanding	\$54.63
61219	4/23/2024	M&A Supply Company, Inc.	Vendor	Outstanding	\$158.00
61220	4/23/2024	Kim Thompson	Vendor	Outstanding	\$118.84
61221	4/23/2024	Workcare Resource Inc,	Vendor	Outstanding	\$315.00
61222	4/23/2024	Aflac	Vendor	Outstanding	\$367.44
61223	4/23/2024	Kelly Belew	Vendor	Outstanding	\$60.84
61224	4/23/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
61225	4/23/2024	CHLIC	Vendor	Outstanding	\$14,552.44
61226	4/23/2024	General Sessions	Vendor	Outstanding	\$100.00
61227	4/23/2024	General Sessions Court	Vendor	Outstanding	\$54.42
61228	4/23/2024	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
61229	4/23/2024	Delaney Hawkins	Vendor	Outstanding	\$126.34
61230	4/23/2024	Legalshield	Vendor	Outstanding	\$157.45
61231	4/23/2024	Life Investors	Vendor	Outstanding	\$42.07
61232	4/23/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
61233	4/23/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,114.28
61234	4/23/2024	Tasc Pvr	Vendor	Outstanding	\$6,859.07
61235	4/23/2024	Tenn Child Support	Vendor	Outstanding	\$1,254.00
61236	4/23/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,264.00
61237	4/23/2024	TSACG	Vendor	Outstanding	\$14,595.00
61238	4/23/2024	Usable Life	Vendor	Void	\$10,878.90
61239	4/24/2024	Business Card	Vendor	Outstanding	\$780.58
61240	4/24/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$39.97

**Gibson County Special Schools**  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
61241	4/24/2024	Analyze Ed	Vendor	Outstanding	\$2,652.00
61242	4/24/2024	Business Card	Vendor	Outstanding	\$283.35
61243	4/24/2024	School Mart	Vendor	Outstanding	\$4,128.00
61244	4/25/2024	Abc School Supply	Vendor	Outstanding	\$188.76
61245	4/25/2024	Ace Building Center	Vendor	Outstanding	\$19.77
61246	4/25/2024	Business Card	Vendor	Outstanding	\$135.00
61247	4/25/2024	Gchs Vocational Technical Center	Vendor	Outstanding	\$73.52
61248	4/25/2024	Obion Farmers Coop	Vendor	Outstanding	\$3,800.00
61249	4/25/2024	Spring Hill School	Vendor	Outstanding	\$284.25
61250	4/25/2024	Townsend Door & Hardware	Vendor	Outstanding	\$130.00
61251	4/25/2024	Volunteer Technology Systems	Vendor	Outstanding	\$347.00
61252	4/25/2024	West Tenn Fence Company	Vendor	Outstanding	\$19,239.00
61253	4/25/2024	Yandell Construction Services	Vendor	Outstanding	\$8,600.00
61254	4/26/2024	Ace Building Center	Vendor	Outstanding	\$18.99
61255	4/26/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$12,359.17
61256	4/26/2024	Rory Hinson	Vendor	Outstanding	\$44.22
61257	4/26/2024	South Gibson County Elementary Cafeteria	Vendor	Outstanding	\$30.00
61258	4/29/2024	Usable Life	Vendor	Outstanding	\$936.00
61258	4/29/2024	Usable Life	Vendor	Void	\$936.00
61259	4/29/2024	Usable Life	Vendor	Outstanding	\$11,628.09
61260	4/29/2024	Usable Life	Vendor	Void	\$9,942.90
61260	4/29/2024	Usable Life	Vendor	Outstanding	\$9,942.90
61261	4/29/2024	Central State Bus Sales	Vendor	Outstanding	\$137,012.00
61262	4/29/2024	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00
61263	4/29/2024	Volunteer Technology Systems	Vendor	Outstanding	\$7,378.33
61264	4/30/2024	Ace Building Center	Vendor	Outstanding	\$6.99
61265	4/30/2024	Desirea Bufford	Vendor	Outstanding	\$30.15
61266	4/30/2024	Environ Pest Services	Vendor	Outstanding	\$250.00

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

**Run At:** 5/1/2024 7:58 AM  
**Run By:** Amy Santaniello  
Page 9 of 11

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61267	4/30/2024	Joe Frizzell	Vendor	Outstanding	\$1,297.00
61268	4/30/2024	Hci Supply	Vendor	Outstanding	\$118.56
61269	4/30/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$5.97
61270	4/30/2024	Jacob King	Vendor	Outstanding	\$24.00
61271	4/30/2024	Patricia Rickman	Vendor	Outstanding	\$1,723.00
61272	4/30/2024	Quill	Vendor	Outstanding	\$47.98
61273	4/30/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20
61274	4/30/2024	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00

**Totals for Vendor**

<b>Number of Checks:</b>	231
<b>Total Checks:</b>	\$1,537,395.14
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$1,505,371.19
<b>Void Checks:</b>	\$32,023.95

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 5/1/2024 7:58 AM  
Run By: Amy Santaniello  
Page 10 of 11

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

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	231
Total Checks:	\$1,537,395.14
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,505,371.19
Void Checks:	\$32,023.95

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 5/1/2024 7:58 AM  
Run By: Amy Santaniello  
Page 11 of 11

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

**Grand Totals**

<b>Number of Checks:</b>	231
<b>Total Checks:</b>	\$1,537,395.14
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$1,505,371.19
<b>Void Checks:</b>	\$32,023.95

Gibson County Special Schools  
Summary Financial Statement  
April 2024

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>							
40125	Trustee's Collections - Bankruptcy	0.00	(1,269.82)	0.00%	0.00	(371.24)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(50,885.21)	72.69%	5,833.33	(3,078.97)	52.78%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(162,347.40)	85.45%	15,833.33	(154,462.39)	975.55%
40210	Local Option Sales Tax	4,400,000.00	(3,547,878.09)	80.63%	366,666.67	(356,900.61)	97.34%
40275	MIXED DRINK TAX	0.00	(44.41)	0.00%	0.00	(44.41)	0.00%
40350	Interstate Telecommunications Tax	20,000.00	(20,522.34)	102.61%	1,666.67	(2,564.68)	153.88%
40610	Current Property Tax	7,428,000.00	(7,352,331.51)	98.98%	619,000.00	(286,493.98)	46.28%
40620	Prior Year's Property Tax	138,000.00	(123,237.50)	89.30%	11,500.00	(22,168.41)	192.77%
40630	Interest And Penalty	20,000.00	(19,797.44)	98.99%	1,666.67	(6,117.71)	367.06%
41110	Marriage Licenses	900.00	(848.26)	94.25%	75.00	(93.78)	125.04%
42310	Fines	0.01	(15,710.00)	157,100,000.00%	0.00	(4,080.00)	00,000.00%
43570	Receipts From Individual Schools	75,000.00	(66,305.13)	88.41%	6,250.00	(4,269.39)	68.31%
43990	Other Charges For Services	25,000.00	(15,431.48)	61.73%	2,083.33	(842.00)	40.42%
44110	Investment Income	140,000.00	(314,733.72)	224.81%	11,666.67	(38,503.42)	330.03%
46510	Tennessee Investment in Student	29,351,651.00	(26,454,613.29)	90.13%	2,445,970.92	(2,883,454.36)	117.89%
46511	Basic Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
46515	Early Childhood Education	490,278.11	(235,333.44)	48.00%	40,856.51	(31,970.03)	78.25%
46590	Other State Education Funds	245,535.00	(220,811.65)	89.93%	20,461.25	(24,534.63)	119.91%
46610	Career Ladder Program	37,500.00	(34,830.94)	92.88%	3,125.00	(13,148.97)	420.77%
46790	Other Vocational	3,553,701.43	(945,055.54)	26.59%	296,141.79	(79,265.80)	26.77%
46800	Other State Revenues	0.00	(179.22)	0.00%	0.00	(179.22)	0.00%
46980	Other State Grants	158,703.72	(21,552.21)	13.58%	13,225.31	(21,552.21)	162.96%
46990	Other State Revenues	0.00	(21,621.13)	0.00%	0.00	0.00	0.00%
48900	Other	0.00	(9,475.00)	0.00%	0.00	(9,475.00)	0.00%
49700	Insurance Recovery	0.00	(7,903.10)	0.00%	0.00	0.00	0.00%
	<b>Total Revenues</b>	<b>46,344,269.27</b>	<b>(39,642,717.83)</b>	<b>85.54%</b>	<b>3,862,022.44</b>	<b>(3,943,571.21)</b>	<b>102.11%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(17,420,774.85)	11,216,000.39	64.38%	(1,451,731.24)	1,428,527.12	98.40%
71200	Special Education Program	(2,882,692.84)	1,952,565.10	67.73%	(240,224.40)	243,067.15	101.18%
71300	Career and Technical Education	(4,538,954.97)	1,664,467.68	36.67%	(378,246.25)	167,438.19	44.27%
72110	Attendance	(38,148.14)	24,200.72	63.44%	(3,179.01)	3,209.62	100.96%
72120	Health Services	(686,969.50)	430,630.09	62.69%	(57,247.46)	50,942.59	88.99%
72130	Other Student Support	(912,136.14)	578,041.58	63.37%	(76,011.35)	55,302.13	72.76%
72210	Regular Instruction Program	(1,263,643.97)	965,230.59	76.38%	(105,303.66)	119,136.30	113.14%
72220	Special Education Program	(333,399.29)	270,572.71	81.16%	(27,783.27)	14,311.94	51.51%
72230	Career and Technical Education	(144,378.06)	99,451.08	68.88%	(12,031.51)	11,426.41	94.97%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72250	EDUCATION TECHNOLOGY	(843,048.07)	636,002.20	75.44%	(70,254.01)	30,769.61	43.80%
72310	Board Of Education	(530,900.00)	438,333.90	82.56%	(44,241.67)	11,775.31	26.62%
72320	Office Of The Superintendent	(293,269.57)	232,764.95	79.37%	(24,439.13)	20,962.87	85.78%
72410	Office Of The Principal	(2,355,842.84)	1,780,098.93	75.56%	(196,320.24)	192,344.00	97.97%
72510	Fiscal Services	(276,013.79)	214,984.99	77.89%	(23,001.15)	18,345.00	79.76%
72610	Operation Of Plant	(2,784,846.60)	2,338,209.72	83.96%	(232,070.55)	211,438.74	91.11%
72620	Maintenance Of Plant	(1,195,808.56)	824,142.16	68.92%	(99,650.71)	145,490.22	146.00%
72710	Transportation	(1,732,437.41)	1,382,967.85	79.83%	(144,369.78)	59,859.08	41.46%
73400	Early Childhood Education	(412,787.95)	267,878.59	64.89%	(34,399.00)	32,528.55	94.56%
76100	Regular Capital Outlay	(1,403,420.65)	804,903.65	57.35%	(116,951.72)	199,008.42	170.16%
82130	Education	(3,664,474.95)	3,664,475.03	100.00%	(305,372.91)	315,811.95	103.42%
82230	Education	(1,259,602.12)	1,259,602.14	100.00%	(104,966.84)	3,158.12	3.01%
<b>Total Expenditures</b>		<b>(44,973,550.27)</b>	<b>31,045,524.05</b>	<b>69.03%</b>	<b>(3,747,795.86)</b>	<b>3,334,853.32</b>	<b>88.98%</b>
<b>Total</b>	<b>141 General Purpose School</b>	<b>1,370,719.00</b>	<b>(8,597,193.78)</b>	<b>627.20%</b>	<b>114,226.58</b>	<b>(608,717.89)</b>	<b>532.90%</b>



	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: April 1 through April 30</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	8	29	31	6
7		Jacob King	14	40	45	9
8		Alisha Owens	6	30	32	4
9		Anthony Bogue	1	49	41	9
10						
11	<b>Grand Totals</b>		<b>29</b>	<b>148</b>	<b>149</b>	<b>28</b>
12						
13						
14			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
15	<b>Maintenance</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
16		Charles Salles	11	0	5	6
17		Travis Hendrix	0	30	28	2
18		Mark Robinson	0	18	13	5
19		Caleb Black	4	34	28	10
20		Ted Bauman	0	21	21	0
21		Brad Reynolds	5	32	35	2
22						
23	<b>Grand Totals</b>		<b>20</b>	<b>135</b>	<b>130</b>	<b>25</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**

**GCSSD Board of Trustees Regular Meeting**

**South Gibson County High School Library**

**April 11, 2024**

**Members Present:** Dr. Richard Addo, Mr. Scott Ball, Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Ms. Treva Maitland, and Mr. Eddie Watkins. Also, in attendance were Mr. Eddie Pruett, Mr. Rory Hinson, Mr. Derek Norman, Mr. Kevin Turner, Mr. Phil Rogers,

## **PLEDGE OF ALLEGIANCE**

Mr. Tom Lannom led the Pledge of Allegiance.

## **CALL TO ORDER**

Mr. Tom Lannom called the meeting to order.

## **ROLL CALL**

## **CONSENT AGENDA**

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

## **ALC Report**

## **Bullying/Harassment Report**

## **Finance Reports**

## **Funding Applications**

## **Juvenile Court Referrals**

## **Maintenance/Technology Reports**

## **Minutes Approval**

## **Overnight Field Trips**

## **RECOGNITION**

### **ACT 30+ Scores**

Ms. Amanda Cary and Ms. Amber Harris recognized students who scored 30 or more on the ACT exam.

- GCHS - Ellie Carson, Harrison Maynard
- SGCHS - Judson Beaver, Callie Browning, Nathan Buck, Caden Clark, Ethan Dunevant, Alexa Garner, Tanner Hatch, Katie Hawkins, Cody Lents, Madelyn Lewis, Madelynn Malone, Noah Merrill, Dev Patel, Kathryn Roberson, Katherine Robison, Dalton Slater, Easton Slater, Hailey Stines, Bella Suiter, Mary Teague, Myles Weaver

### **SCOPE Representatives**

Mr. Eddie Pruett recognized students who attended the SCOPE Conference. Eli Brown shared his experience.

- GCHS - Amerah Landrum
- SGCHS - Eli Brown & Ryan Bayliss

### **PUBLIC COMMENT**

No public comment

### **REGULAR AGENDA**

#### **Mission, Vision, and Core Values**

Mr. Tom Lannom presented and reviewed the Mission, Vision, and Core Values statements for Gibson County Special School District, and welcomed any suggestions for improvements. However, there were no suggestions for changing the statements at this time.

#### **Referendum**

Mr. Eddie Pruett stated that holding a referendum would not be possible. The board members discussed conducting a feasibility study which would provide the necessary information to determine whether or not to consolidate the north-end schools.

A motion was made by Mr. Benny Boals to move forward with a feasibility study, with a second by Dr. Richard Addo. *Motion passed.*

#### **TSBA School Volunteer Award**

Mr. Pruett recommended nominating Ms. Keri Lannom as the 2023-2024 TSBA School Volunteer Award winner.

A motion was made by Mr. Eddie Watkins to nominate Keri Lannom as the TSBA School Volunteer Award winner for 2023-2024, with a second by Dr. Richard Addo. *Motion passed.*

#### **Honors and Special Courses Request**

Mr. Kevin Turner presented Honors and Special Courses for 2024-2025 without changes. Mr. Eddie Pruett suggested adding a Middle College program. Middle College program helps eligible students earn an associate degree while in high school.

A motion was made by Mr. Tom Lannom to approve the 2024-2025 Honors and Special Courses and add the Middle College program to the list of approved courses, with a second by Mr. Scott Ball. *Motion passed.*

#### **Copy Paper Bids**

Mr. Rory Hinson presented the Copy Paper Bids.

- Veritiv for \$28,428.00
- Liberty Paper for \$27,416.00
- Contract Paper Group for \$26,247.00

A motion was made by Mr. Benny Boals to approve the Contract Paper Group bid for \$26,247.60, with a second by Ms. Treva Maitland. *Motion passed.*

**Energy Efficient Lighting Project Loan**

Mr. Rory Hinson proposed the Energy Efficient Lighting Project Loan. Mr. Hinson requested the board amend the budget by \$318,970.070 to pay off the loan. This measure will save the district from recurring debt payments over the next three years and \$15,000 in interest.

A motion was made by Mr. Scott Ball to amend the budget by \$318,970.07 to pay off the Energy Efficient Lighting Project, with a second by Dr. Richard Addo. *Motion passed.*

**TISA Budget Amendment**

Mr. Rory Hinson presented the TISA Budget Amendment and proposed amending the budget revenues by \$503,524.

A motion was made by Mr. Tom Lannom to approve the TISA Budget Amendment and amend budget revenues by \$503,524., with a second by Mr. John Campbell II. *Motion passed.*

**Security Upgrades (Closed Executive Session)**

Mr. Eddie Pruett, Mr. Rory Hinson, and Mr. Derek Norman, along with all the board members, moved to another room for a closed executive meeting to discuss the security upgrade bids.

A motion was made by Mr. Tom Lannom to approve the Security Upgrades Packet 1 bid without amending the budget and amend the budget as needed for Packet 2, with a second by Ms. Treva Maitland. *Motion passed.*

**DIRECTOR'S REPORT****Surplus**

Mr. Eddie Pruett presented the Surplus items.

- 2006 and 2007 Buses
- 2012 Chevrolet Traverse

A motion was made by Mr. Eddie Watkins to approve the 2006, 2007 buses, and 2012 Chevrolet Traverse for surplus, with a second by Mr. Scott Ball. *Motion passed.*

**ADJOURN**

A motion was made by Mr. Tom Lannom to adjourn, with a second by Dr. Richard Addo. *Motion passed.*

Date Received in the District Office 4/29/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes \_\_\_ No

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

School GCHS Date of Request 4-19-24

Teacher Wilkins Class Girls Basketball

Number of Students Involved 15 Cost Per Student N/A

Date of Trip 6/20 & 6/21 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 N/A NO

Has School Nurse been notified of Field Trip? \_\_\_ YES N/A NO

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 2 Teacher Assistant \_\_\_\_\_  
Parents \_\_\_\_\_ Others Jane Wilkins

Destination: Mineral Area College Park Hills, MO

Time of Departure: 7:00 AM Time of Return: 8:00 PM

Purpose of the Trip: Compete in team camp

Field Trip Activities: Games & Team Bonding Reward Day  
Coach Wilkins @ Six Flags

**ATTACH LESSON PLAN FOR FOLLOW-UP.**  
(This must be included for field trip to be approved)  
Approved  Disapproved \_\_\_\_\_ Principal James Hoff Date 4/28/24  
Approved  Disapproved \_\_\_\_\_ Supervisor Ben Turner Date 4/26/24  
Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 4/29/24

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

Eddie Pruett

Date Received in the District Office 4/29/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes \_\_\_ No

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

School GCHS Date of Request 4-19-24  
Teacher Wilkins Class Girls Basketball  
Number of Students Involved 15 Cost Per Student N/A  
Date of Trip 6/17 + 6/18 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 N/A NO  
Has School Nurse been notified of Field Trip? \_\_\_ YES N/A NO  
Total Number of Chaperones: Administrators \_\_\_ Teachers 2 Teacher Assistant \_\_\_  
Parents \_\_\_ Others Coach Wilkins wife  
Destination: MTSU  
Time of Departure: 7:00 am Time of Return: 8:00 pm  
Purpose of the Trip: Compete as a team

Field Trip Activities: Games + Team Bonding  
Coach Wilkins

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

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

Approved  Disapproved \_\_\_ Principal James M. Dyer Date 4/25/24  
Approved  Disapproved \_\_\_ Supervisor Renton Date 4/26/24  
Approved  Disapproved \_\_\_ Director of Schools Eddie Pruett Date 4/29/24

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

Eddie Pruett

Date Received in the District Office 4/29/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes  No

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

School GCHS Date of Request 4-19-24  
Teacher Wilkins Class Girls Basketball Team

Number of Students Involved 15 Cost Per Student N/A  
Date of Trip Poplar Bluff, MO [6/12 + 6/13] - 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 N/A NO

Has School Nurse been notified of Field Trip?  YES N/A NO

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 2 Teacher Assistant \_\_\_\_\_  
Parents \_\_\_\_\_ Others X COACH WILKINS WIFE

Destination: Poplar Bluff, Mo. -

Time of Departure: 7:00 AM Time of Return: 8:00 PM

Purpose of the Trip: Compete as a team.

Field Trip Activities: Games & Team BONDING

Coach Wilkins

**ATTACH LESSON PLAN FOR FOLLOW-UP**

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

Approved  Disapproved \_\_\_\_\_ Principal James M. High Date 4/22/24

Approved  Disapproved \_\_\_\_\_ Supervisor Kevin Date 4/26/24

Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 4/29/24

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

Eddie Pruett

Date Received in the District Office 4/17/24  
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 4-16-24

Teacher April Martin Class FCCLA

Number of Students Involved 5 Cost Per Student 1300.00

Date of Trip 6-28-24 -7-3-24 Alternate Date n/a

Number of Buses Needed n/a Is Handicap bus required?  YES  NO

Has the Transportation Supervisor been contacted?  YES  NO

Personal Vehicles being used?  YES  NO

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

Has the Cafeteria been contracted?  YES  NO

Has School Nurse been notified of Field Trip?  YES  NO

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

Destination: Seattle, Washington

Time of Departure: Friday Flight 6-28 TBD Time of Return: Flight Late Wed. July 3 TBD

Purpose of the Trip: FCCLA National Leadership Conference  
Compete on National Level in STAR events

Field Trip Activities: Event Competition, Workshops,  
Official FCCLA sessions, and sight seeing in Seattle

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

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

Approved  Disapproved \_\_\_\_\_ Principal Phil Rogers Date 4/16/24

Approved  Disapproved \_\_\_\_\_ Supervisor Donna Date 4/17/24

Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 4/17/24

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

Eddie Pruett

Date Received in the District Office 4/18/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes  No

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

School SGCHS Date of Request 4/17/24  
Teacher Sherry Dodson Class HOSA  
Number of Students Involved 5 Cost Per Student \$900

Date of Trip 6/25-6/30 Alternate Date \_\_\_\_\_

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

Has the Transportation Supervisor been contacted?  YES  NO

Personal Vehicles being used?  YES  NO

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

Has the Cafeteria been contracted?  YES  NO

Has School Nurse been notified of Field Trip?  YES  NO

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 1 Teacher Assistant \_\_\_\_\_  
Parents 2 Others \_\_\_\_\_

Destination: Houston, TX for HOSA international leadership conference

Time of Departure: 6/25 10am Time of Return: 6/30 10pm

Purpose of the Trip: HOSA international leadership conference

Field Trip Activities: HOSA bowl and dental science competitions

HOSA academies, health science exhibits

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

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

Approved  Disapproved \_\_\_\_\_ Principal Paul Rogers Date 4/18/24

Approved  Disapproved \_\_\_\_\_ Supervisor Kevin Date 4/19/24

Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 4/25/24

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

Eddie Pruett



*...to be recognizably the best!*

**Amro Music Store**  
 2918 Poplar  
 Memphis, TN 38111  
 Phone: 901 323-8888  
 Fax: 901 302-3307



To: Ryan Bateman Date: 4/22/2024  
 School: South Gibson Middle Salesperson: AC  
 Address: \_\_\_\_\_ Fax: \_\_\_\_\_ Ship Via: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Terms and Conditions of our Quotation:

1. Prices and terms on this quotation **include shipping to you!**
2. Prices are honored for 90 days. If you need longer please call us and we'll check with the manufacturer for any changes.
3. As it turns out we must add sales tax to non-tax exempt organizations and organizations in Arkansas.
4. Any warranty issues will be quickly handled by the Amro representative who services your area.
5. We always appreciate your fast response to pay all invoices!

Instrument	Model	Description	Qty	MSRP	Bid	Total
Yamaha Timpani	TP6304	23, 26, 29, 32, Intermediate, polished copper, gauge	1	\$25,646	\$13,273	\$13,273
Eastman Euphonium	EEP321	3 valve, .571 bore, 11" upright bell, lacquer, wheeled case	3	\$2,299	\$1,181	\$3,543
Jupiter Sousaphone	JSP1000	Fiberglass body and bell, lacquer cluster, .687 bore, case	3	\$6,999	\$3,585	\$10,755
Yamaha March Bari	YBH-301M	Lacquer, key of Bb, .571 bore, 10" yellow brass bell	4	\$3,958	\$2,054	\$8,216
Yamaha Mellophone	YMP-204M	Lacquer, .462 bore, 10" bell, key of F	4	\$2,900	\$1,525	\$6,100
Eastman Tuba	EBB231	3/4 tuba, .661 bore, 14 3/8" bell, 3 top action pistons, case, lacquer	3	\$4,819	\$2,384	\$7,152
					<b>Total</b>	<b>\$49,039</b>

Note: This price quote includes free pick-up and delivery  
 of any wind or string instrument repairs during the school year.

*Alan Compton*  
 \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE

PO BOX 5111  
 Westlake Village, CA 91359  
 Phone: 800.346.4448 | Fax: 800.266.5962

Prepared By Anna Bennett  
 Extension 4006  
 Created Date 4/22/2024  
 Expiration Date 5/8/2024

Quote Name GS03082024017W\_B  
 WWBW Customer 4920  
 Vendor #

**MUSIC & ARTS**

**Coming Soon!**

We have an exciting update for the future of Woodwind & Brasswind. On **April 30<sup>th</sup>** Woodwind & Brasswind will become part of the Music & Arts Brand! Customers will need to utilize [www.musicarts.com](http://www.musicarts.com) from that point on.

**After 4/30 the attached pricing will be honored and invoiced under the Music & Arts Brand.**

As always, we will be here to answer any of your questions and help move your valued business to the new Music & Arts Brand!



Customer Name	South Gibson County Middle School	Ship To Name	South Gibson County Middle School
Bill To Name	South Gibson County Middle School	Ship To	1300 Middle School Road
Bill To	1300 Middle School Road Medina, TN 38355		Medina, TN 38355

Product Code	Brand	Product	Quantity	Sales Price	Total Price
J42461000001000	Jupiter	JSP1000 Qualifier Series BBb Sousaphone Lacquer	3.00	\$3,660.00	\$10,980.00
483650000998000	Yamaha	YBH-301M Series Marching Bb Baritone Lacquer	4.00	\$2,190.00	\$8,760.00
469068000420000	Yamaha	YMP-204M Series Marching F Mellophone Lacquer	4.00	\$1,588.00	\$6,352.00
L85693000002001	Eastman	EBB231 Student Series 3-Valve 3/4 BBb Tuba Lacquer Yellow Brass Bell	3.00	\$2,598.00	\$7,794.00
L85666000001000	Eastman	EEP321 Student Series 3-Valve Euphonium Lacquer	3.00	\$998.00	\$2,994.00
J45580000002000	Yamaha	TP-6300R Series Intermediate Timpani 23 in.	1.00	\$3,340.00	\$3,340.00
J45580000003000	Yamaha	TP-6300R Series Intermediate Timpani 26 in.	1.00	\$3,480.00	\$3,480.00
J45580000004000	Yamaha	TP-6300R Series Intermediate Timpani 29 in.	1.00	\$3,720.00	\$3,720.00

# WOODWIND BRASSWIND

A Music & Arts Company

WWBW.com

PO BOX 5111  
Westlake Village, CA 91359  
Phone: 800.346.4448 | Fax: 800.266.5962

Prepared By Anna Bennett  
Extension 4006  
Created Date 4/22/2024  
Expiration Date 5/8/2024

Quote Name GS03082024017W\_B

WWBW Customer 4920

Vendor #

J45580000005000 Yamaha TP-6300R Series Intermediate Timpani 32 in. 1.00 \$3,820.00 \$3,820.00

Have you registered for the Educator Website?  
See your discounts and shop 24/7!  
Visit [WWBW.com/apply](http://WWBW.com/apply)

<b>Subtotal</b>	<b>\$51,240.00</b>
Subject to sales tax being added to the final purchase price. Please submit tax-exemption paperwork to <a href="mailto:schools@wwbw.com">schools@wwbw.com</a> .	
Shipping and Handling	\$0.00
<b>Grand Total</b>	<b>\$51,240.00</b>

## Terms and Conditions

- Please reference **Opportunity Number** (13 digit number at end of email subject) when submitting your purchase order or calling to place your order over the phone.
- **All shipping and handling charges are included to delivery addresses within the 48 contiguous states unless specified above.**
- Invoice terms are Net 30, please submit your tax exempt certificates with your signed school purchase order.
- No other promotions, coupons or discounts are available on the prices quoted above.
- Despite our best efforts, on rare occasions an item may be have been mispriced. Prior to your order being finalized, you will be contacted if any such concerns arise. If you ever have a question about the pricing of an item, please contact us to confirm prior to your PO being submitted.
- All products are shipped with dock delivery using a common carrier (i.e.: UPS, USPS or FED EX Truck Freight).
- **No State Sales Tax** is included with this pricing.
- Delivery appointments may be requested by the shipper for truck freight; arrangements for unloading product are the responsibility of the customer. Please allow an extra week for delivery.
- To obtain automatic shipping and backorder notifications sent to an district business office email address, please provide one Music Department contact for all locations.
- If your Administration requires the use of Preferred Vendors, please verify Woodwind & Brasswind is listed before submitting your order.
- Additional protection against accidental damage and handling is available through our optional Platinum Coverage.
- All standard Manufacturer's warranties apply.
- Band Boosters and PTA/PTO groups, please send a check with orders or call with credit card.
- Orders accepted via fax 800-266-5962 or email [schools@wwbw.com](mailto:schools@wwbw.com)

# Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

**Quote Number** 9704600  
**Quote Date** 4/23/24  
**Delivery Method** DropShip  
**Customer Number** 12734056

**Quote To:** Ryan Bateman  
South Gibson County Middle School  
1300 Middle School St  
Medina, TN 38355

**Ship to:** Ryan Bateman  
South Gibson County Middle School  
1300 Middle School St  
Medina, TN 38355

Qty.	Item	Description	Retail Price	Your Price	Total
1	SPC327903	Yamaha TP6034- Intermediate Timpani, **Special Order**	\$24,897.00	\$16,872.37	\$16,872.37
3	EEP321	Eastman Stu Euphonium, .571 bore, Lac  <a href="http://www.sweetwater.com/store/detail/EEP321/">http://www.sweetwater.com/store/detail/EEP321/</a> ->1 EBB231: FedEx Ground (Busi	\$2,299.00	\$1,251.70	\$3,755.10
3	JSP1000	Jupiter JSP1000 BBb March Sousaphn White, Laq Tubing w/ Case **Special Order**  <a href="http://www.sweetwater.com/store/detail/JSP1000/">http://www.sweetwater.com/store/detail/JSP1000/</a>	\$6,999.00	\$4,400.68	\$13,202.04
4	YBH301M	Yamaha 301M March Baritone Laq  <a href="http://www.sweetwater.com/store/detail/YBH301M/">http://www.sweetwater.com/store/detail/YBH301M/</a>	\$3,958.00	\$2,630.26	\$10,521.04
4	YMP204M	Yamaha 204M March F Mellophn Laq  <a href="http://www.sweetwater.com/store/detail/YMP204M/">http://www.sweetwater.com/store/detail/YMP204M/</a>	\$2,900.00	\$1,934.21	\$7,736.84
3	EBB231	Eastman Stu Tuba, BBb, 3/4, .661 bore, 3 pistons **Special Order**  <a href="http://www.sweetwater.com/store/detail/EBB231/">http://www.sweetwater.com/store/detail/EBB231/</a>	\$4,819.00	\$2,866.64	\$8,599.92

Tax Exempt Certificate

Technical support has a 20 plus person in-house service department including:  
technical support facilities capable of handling issues regarding this system. •  
Technical service support and most warranty repairs • Fast and efficient turn around  
on equipment repairs • Protect Your Investment • References of similar system  
configurations are available upon request.

Continued on page 2...

# Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

**Quote Number** 9704600  
**Quote Date** 4/23/24  
**Delivery Method** DropShip  
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**Quote To:** Ryan Bateman  
South Gibson County Middle School  
1300 Middle School St  
Medina, TN 38355

**Ship to:** Ryan Bateman  
South Gibson County Middle School  
1300 Middle School St  
Medina, TN 38355

Qty.	Item	Description	Retail Price	Your Price	Total
		Items listed on previous page			

Subtotal:	\$60,687.31
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total:	\$60,687.31

**Your Sales Engineer Is Aaron Cieslikowski:**

Dear Ryan,

Let me know if we need to make any changes to your quote.

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1693 or aaron\_cieslikowski@sweetwater.com.

24-hour support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

**Sweetwater's Return Guidelines:**

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

**Teacher Salary Schedule (200 Days)**  
**School Year 2024-2025**  
**Employed by GCSSD Prior to July 1, 2014**

<u>YRS EXP.</u>	<u>Steps</u>	<u>BA</u>	<u>MA</u>	<u>MA+30</u>	<u>EDS</u>	<u>Doctorate</u>
0	0	46,180	49,449	52,460	53,725	57,775
1	1	47,209	50,375	53,453	54,546	58,812
2	2	47,996	51,212	54,338	54,755	59,061
3	3	48,243	51,461	54,588	55,419	59,561
4	4	48,665	51,982	55,053	56,537	60,795
5	5	49,385	52,841	55,968	57,706	62,040
6	6	49,957	53,712	56,576	59,272	63,722
7	7	50,509	54,230	57,590	60,532	65,070
8	8	51,053	55,834	59,262	62,318	67,027
9	9	51,587	57,016	60,530	63,662	68,461
10	10	52,562	57,274	60,803	63,921	68,716
11	11	53,919	58,502	62,110	65,274	70,172
12	12	54,061	58,747	62,339	65,546	70,463
13	13	54,272	60,013	63,675	66,937	71,971
14	14	54,856	60,298	63,934	67,211	72,222
15	15	56,004	61,577	65,279	68,646	73,763
16	16	56,140	61,711	65,413	68,780	73,897
17	17	56,274	62,638	66,406	69,846	75,094
18	18	56,408	62,772	66,540	69,967	75,228
19	19	57,028	63,715	67,565	71,078	76,447
20-24	20	57,213	63,829	67,686	71,198	76,581
20-24	21	57,347	63,943	67,806	71,319	76,715
20-24	22	57,481	64,057	67,927	71,440	76,849
20-24	23	57,615	64,171	68,048	71,561	76,983
20-24	24	57,749	64,285	68,168	71,681	77,118
25-29	25	57,795	64,346	68,235	71,785	77,206
25-29	26	57,929	64,513	68,410	71,919	77,340
25-29	27	58,063	64,627	68,531	72,053	77,474
25-29	28	58,197	64,741	68,651	72,187	77,608
25-29	29	58,331	64,855	68,772	72,321	77,743
30	30	58,452	64,979	68,905	72,487	77,965

**Hybrid Teacher Salary Schedule (200 Days)**  
**School Year 2024-2025**  
**New Hires Beginning July 1, 2014**

<u>Steps</u>	<u>BA</u>	<u>MA</u>	<u>EDS/DOCT</u>
0	46,180	49,449	52,599
1	47,209	50,375	53,525
2	47,996	51,212	54,362
3	48,243	51,461	54,611
4	48,665	51,982	55,132
5	49,385	52,841	55,991
6	49,957	53,712	56,862
7	50,509	54,230	57,380
8	51,053	55,834	58,984
9	51,587	57,016	60,166
10	52,562	57,274	60,424
11	53,919	58,502	61,652
12	54,061	58,747	61,897
13	54,272	60,013	63,163
14	54,856	60,298	63,448
15	56,004	61,577	64,727
16	56,140	61,711	64,861
17	56,274	62,638	65,788
18	56,408	62,772	65,922
19	57,028	63,715	66,865
20	57,213	63,829	66,979
21	57,347	63,943	67,093
22	57,481	64,057	67,207
23	57,615	64,171	67,321
24	57,749	64,285	67,435
25	57,795	64,346	67,496
26	57,929	64,513	67,663
27	58,063	64,627	67,777
28	58,197	64,741	67,891
29	58,331	64,855	68,005
30	58,452	64,979	68,129



*Creating Learning Communities*

## 2024-2025 Board Meeting Schedule

Date	Recognition	Location
Thursday, July 11, 2024		Gibson County High School Library
Thursday, August 8, 2024	AP Students, Other Spring Awards, TN Teen Institute	Gibson County High School Library
Thursday, September 12, 2024	New Teacher/Employee Reception	Gibson County High School Library
Thursday, October 10, 2024		Dyer School Library
Tuesday, November 12, 2024		Rutherford School Library
Thursday, December 12, 2024		South Gibson County Middle School Library
Thursday, January 9, 2025		Kenton School Library
Thursday, February 13, 2025		Spring Hill School Storm Shelter
Tuesday, March 11, 2025		Yorkville School Library
Thursday, April 10, 2025	ACT 30+ Scores & SCOPE Representatives	South Gibson County Elementary School Library
Tuesday, May 13, 2025	Teachers of the Year & Retirees Reception CTSO State Accomplishments	Gibson County High School Library
TBA	Budget Work Session	Gibson County High School Library
TBA		Gibson County High School Library

# 2024-2025



# Annual Agenda

<b>Thursday, July 11, 2024-GCHS</b>
GCSSD Board Attorney
Annual Bullying Report
Athletic Practice Policy
Policy Revisions
Upcoming Conferences: Summer Law-August 9th, Fall District Meeting-August 27th-Dyer County
<b>Thursday, August 8, 2024-GCHS</b>
Staff/Student Recognition: AP Students & Other Spring Awards, TN Teen Institute (TTI)
New Board Member Orientation
Director's Evaluation
State & Federal Legislation
Policy Revisions
Upcoming Conferences: Fall District Meeting-August 27th @ Dyer County
<b>Thursday, September 12, 2024-GCHS</b>
Staff / Student Recognition-New Teacher/Employee Recognition
Swear-In New Board Member
Election of School Board Officers: Chairman, Vice-Chairman, & TLN Representative
Long Term & Short Term Goals
State Testing Results: ACT / SAT / TCAP Scores
Director's Evaluation Results
Policy Revisions-School Board Operations # 1.100 - 1.808
Upcoming Conferences: Board Chairman Seminar-October
<b>Thursday, October 10, 2024-Dyer School</b>
Staff / Student Recognition
Board Self-Assessment
Policy Revisions-Support Service # 3.100 - 3.602
Upcoming Conferences: Annual Convention & Leadership Conference-November
<b>Tuesday, November 12, 2024-Rutherford School</b>
Staff / Student Recognition
American Education Week-November 18-22
Board Self-Assessment Results
LEA Compliance Report
Teacher Tenure Recommendations
Policy Revisions- Instructional Program #4.100 - 4.805
<b>Thursday, December 12, 2024-SCGMS</b>
Staff / Student Recognition
Audit Review
Board Retreat Date
Director's Contract
2025-2026 School Calendar
Policy Revisions

<b>Thursday, January 9, 2025-Kenton School</b>
Staff / Student Recognition
School Board Appreciation Week-January 21-27
State Report Cards: ACT / SAT / TCAP Scores
CSH Update
Policy Revision-Fiscal Management # 2.100 - 2.900
Upcoming Conference: Legislative & Legal Institute-February
<b>Thursday, February 13, 2025-Spring Hill School</b>
Staff / Student Recognition
School Bus Bids
Policy Revisions-Personnel-Vacation and Holidays #5.100 - 5.310
Upcoming Conference: SCOPE Conference-March
<b>Tuesday, March 11, 2025-Yorkville School</b>
Staff / Student Recognition
June Work Session & Board Meeting Dates
2025-2026 School Supply List
Policy Revisions-Personnel – Health Examinations # 5.400 - 5.803
<b>Thursday, April 10, 2025-SGCEs</b>
Staff / Student Recognition-ACT 30+ Scores & SCOPE Representatives
TSBA School Volunteer Award
Honors & EPSO Courses
Textbook Adoption
<b>Tuesday, May 13, 2025-GCHS</b>
Staff / Student Recognition-Teachers of the Year & Retirees, CTSO Accomplishments
Grants Update
School Board Applicants
2025-2026 Annual Board Agenda
2025-2026 Board Meeting Schedule
Summer Programming
Employee Salary Schedule
Policy Revisions-Health Services - End #6.402 to 6.712
<b>June 2025 - Work Session - TBD</b>
<b>June 2025 - TBD</b>
Budget Approval
Federal Consolidated Application
New Hire List
Budget Amendments Authorization
Retired Employee Health Insurance
Non-Hire Letter Listing
Upcoming Conference: Summer Law-Gatlinburg

|

## New Hire List

Banks, Keshayla	SGCMS	ELA Teacher
Booker, Bethanie	GCHS	Math Teacher
Edwards, Katlyn	RES	7th-8th Grade Language Arts Teacher
Fowlkes, Hannah	SGCHS	Math Teacher
Gibbons, Jerrod	SGCMS	Basketball Coach
Jordan, Latoya	GCHS	Teacher Assistant
Malin, Amber	DES	SpEd Teacher Assistant
Morales, Derek	SGCHS	ALC Coordinator
Morris, Daniel	SGCMS	ELA Teacher
Norton, Kelly	DES	SpEd Teacher Assistant
Sprague, Rachel	SGCMS	Ag Teacher
Stookey, Emily	SGCHS	Biology/Anatomy & Physiology Teacher
Travis, Erika	SGCMS	Librarian/Media Specialist



Surplus-April 11, 2024

- Genie Single Lift AWP36S

Derek Norman