

**GCSSD Board of Trustees Regular Meeting**  
**July 11, 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. Finance Reports

4.B. Maintenance/Technology Reports

4.C. Minutes Approval

**5. RECOGNITION**

**6. PUBLIC COMMENT**

**7. REGULAR AGENDA**

7.A. Series 2012 and Series 2013 Bond Payoff

7.B. Voluntary Pre-K Budget Amendment

7.C. TISA Budget Amendment

7.D. GCSSD Board Attorney

7.E. Annual Bullying Report

7.F. Athletic Practice Policy

**8. DIRECTOR'S REPORT**

8.A. Upcoming Conferences

**9. ADJOURN**

AP Division	Payment Nu...	Payment...	Payment S...	Vendor	Payment A...
Gibson County Speci...	8330	6/3/2024	Paid	Kelli Elliott Barnes	\$1,400.00
Gibson County Speci...	8331	6/3/2024	Paid	Business Card	\$401.55
Gibson County Speci...	8332	6/3/2024	Paid	Carissa Burkett	\$142.04
Gibson County Speci...	8333	6/3/2024	Paid	Stellar Therapy Services	\$4,385.70
Gibson County Speci...	8334	6/12/2024	Paid	Alisha Bauman	\$312.89
Gibson County Speci...	8335	6/12/2024	Paid	Gibson County School District...	\$332.40
Gibson County Speci...	8336	6/12/2024	Paid	Gibson County School District...	\$6,104.71
Gibson County Speci...	8337	6/12/2024	Paid	HOWARD COMPUTERS	\$3,034.00
Gibson County Speci...	8338	6/12/2024	Paid	Veronica Minton	\$100.50
Gibson County Speci...	8339	6/12/2024	Paid	Wells Fargo Financial Leasing	\$85.00
Gibson County Speci...	8340	6/21/2024	Paid	RACHEL BEARDEN	\$242.54
Gibson County Speci...	8341	6/21/2024	Paid	J.C. Educational Supply	\$987.00
Gibson County Speci...	8342	6/21/2024	Paid	JADA SIMS	\$131.92
Gibson County Speci...	8343	6/21/2024	Paid	South Gibson County High Sch.	\$1,375.00
Gibson County Speci...	8344	6/21/2024	Paid	The Learning House/Uc	\$80.95
Gibson County Speci...	8345	6/24/2024	Paid	Business Card	\$477.70
Gibson County Speci...	8346	6/24/2024	Paid	Business Card	\$210.46
Gibson County Speci...	8347	6/24/2024	Paid	Business Card	\$1,945.34
Gibson County Speci...	8348	6/24/2024	Paid	Business Card	\$50.00
Gibson County Speci...	8349	6/24/2024	Paid	Business Card	\$1,260.54
Gibson County Speci...	8350	6/24/2024	Paid	Business Card	\$2,500.11
Gibson County Speci...	8351	6/24/2024	Paid	Capital One	\$237.61
Gibson County Speci...	8352	6/24/2024	Paid	Gibson County School District...	\$150,000.00
Gibson County Speci...	8353	6/24/2024	Paid	Gibson County School District...	\$42,503.91
Gibson County Speci...	8354	6/24/2024	Paid	Gibson County School District...	\$61,795.81
Gibson County Speci...	8355	6/24/2024	Paid	Gibson County School District...	\$28,036.79
Gibson County Speci...	8356	6/24/2024	Paid	Gibson County School District...	\$206,145.67
Gibson County Speci...	8357	6/24/2024	Paid	Gibson County School District...	\$60.82
Gibson County Speci...	8358	6/24/2024	Paid	Gibson County School District...	\$20,349.79
Gibson County Speci...	8359	6/24/2024	Paid	Gibson County School District...	\$153,000.00
Gibson County Speci...	8360	6/24/2024	Paid	Gibson County School District...	\$26,035.89
Gibson County Speci...	8361	6/24/2024	Paid	Gibson County School District...	\$137,875.82
Gibson County Speci...	8362	6/24/2024	Paid	RedShelf	\$320.00
Gibson County Speci...	8363	6/25/2024	Paid	Gibson County High School	\$400.00
Gibson County Speci...	8364	6/28/2024	Paid	Beth Cathey	\$1,176.52

AP Division	Payment Nu...	Payment...	Payment S...	Vendor	Payment A...
Gibson County Speci...	8365	6/28/2024	Voided	Business Card	\$3,899.82
Gibson County Speci...	8366	6/28/2024	Paid	Gibson County School District...	\$13,605.51
Gibson County Speci...	8367	6/28/2024	Paid	Gibson County School District...	\$11,304.70
Gibson County Speci...	8368	6/28/2024	Paid	Gibson County School District...	\$19,045.00
Gibson County Speci...	8369	6/28/2024	Paid	UT Le Bonheur Pediaetric Spec...	\$5,637.90
Gibson County Speci...	8370	6/28/2024	Paid	Business Card	\$3,228.82
Gibson County Speci...	8370	6/28/2024	Voided	Business Card	\$3,228.82
Gibson County Speci...	8371	6/28/2024	Paid	Lowe's Credit Services	\$671.00
Gibson County Speci...	8371	6/28/2024	Voided	Lowe's Credit Services	\$671.00

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

**Run At:** 7/8/2024 10:25 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	
61497	6/3/2024	Ace Building Center	Vendor	Outstanding	\$17.98
61498	6/3/2024	Apple, Inc	Vendor	Outstanding	\$299.00
61499	6/3/2024	At&t Wireless	Vendor	Outstanding	\$185.49
61500	6/3/2024	Billy Hanks Farms	Vendor	Outstanding	\$111.20
61501	6/3/2024	Br Supply, Inc.	Vendor	Outstanding	\$1,419.43
61502	6/3/2024	Business Card	Vendor	Outstanding	\$4,574.81
61503	6/3/2024	City Lumber Company	Vendor	Outstanding	\$1,299.20
61504	6/3/2024	Cooperative Financial Solutions	Vendor	Outstanding	\$1,264.55
61505	6/3/2024	Eddie Pruett	Vendor	Outstanding	\$125.00
61506	6/3/2024	Environ Pest Services	Vendor	Outstanding	\$300.00
61507	6/3/2024	Gibson Connect, LLC	Vendor	Outstanding	\$6,261.02
61508	6/3/2024	Quill	Vendor	Outstanding	\$80.98
61509	6/3/2024	Skeeter Kell Sporting Goods	Vendor	Outstanding	\$15,600.00
61510	6/3/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20
61511	6/3/2024	U.S. Bank	Vendor	Outstanding	\$400.00
61512	6/3/2024	Volunteer Technology Systems	Vendor	Outstanding	\$411.22
61513	6/3/2024	WASP Barcode Technologies	Vendor	Outstanding	\$5,929.20
61514	6/3/2024	Woodwind Brasswind	Vendor	Outstanding	\$570.00
61515	6/3/2024	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
61516	6/4/2024	CHLIC	Vendor	Outstanding	\$14,640.54
61517	6/4/2024	Lowe's Credit Services	Vendor	Outstanding	\$607.98
61518	6/4/2024	Lowe's Credit Services	Vendor	Outstanding	\$1,522.19
61519	6/5/2024	Alisha Owens	Vendor	Outstanding	\$426.67
61520	6/5/2024	Area Wide Communications	Vendor	Outstanding	\$331.66
61521	6/5/2024	Anthony Bogue	Vendor	Outstanding	\$24.00
61522	6/5/2024	Carissa Burkett	Vendor	Outstanding	\$24.00
61523	6/5/2024	Cindy Smith	Vendor	Outstanding	\$37.44

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61524	6/5/2024	Climer Striping	Vendor	Outstanding	\$16,196.00
61525	6/5/2024	Colette Wilson	Vendor	Outstanding	\$134.00
61526	6/5/2024	Erica Durall	Vendor	Outstanding	\$62.86
61527	6/5/2024	Follett Content Solutions	Vendor	Outstanding	\$2,647.80
61528	6/5/2024	Laura Hawks	Vendor	Outstanding	\$129.31
61529	6/5/2024	Kevin Turner	Vendor	Outstanding	\$463.64
61530	6/5/2024	Jacob King	Vendor	Outstanding	\$24.00
61531	6/5/2024	Kristin Hardin	Vendor	Outstanding	\$115.91
61532	6/5/2024	Mccoy's Heating And Air, Inc.	Vendor	Outstanding	\$10,806.00
61533	6/5/2024	Michelle Goad	Vendor	Outstanding	\$232.49
61534	6/5/2024	Veronica Minton	Vendor	Outstanding	\$24.00
61535	6/5/2024	Savannah Pannell	Vendor	Outstanding	\$46.80
61536	6/5/2024	Quill	Vendor	Outstanding	\$79.05
61537	6/5/2024	Renee Childs	Vendor	Outstanding	\$218.68
61538	6/5/2024	Tammie Floersh	Vendor	Outstanding	\$160.68
61539	6/5/2024	Teresa Newell	Vendor	Outstanding	\$375.20
61540	6/5/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$314.16
61541	6/5/2024	Venita Conley	Vendor	Outstanding	\$18.76
61542	6/5/2024	Victoria Leslie	Vendor	Outstanding	\$32.76
61543	6/6/2024	Alisha Bauman	Vendor	Outstanding	\$24.00
61544	6/6/2024	Batteries Plus	Vendor	Outstanding	\$15.95
61545	6/6/2024	Caymee Services	Vendor	Outstanding	\$45.00
61546	6/6/2024	Cdw Government	Vendor	Outstanding	\$8,599.50
61547	6/6/2024	Ena Services Llc	Vendor	Outstanding	\$5,182.64
61548	6/6/2024	Gibson County Bus Garage	Vendor	Outstanding	\$18,222.98
61549	6/6/2024	J.C. Educational Supply	Vendor	Outstanding	\$1,858.00
61550	6/6/2024	Ladd's Athletic Field Services	Vendor	Outstanding	\$20,320.00
61551	6/6/2024	Steve Marsh Ford	Vendor	Outstanding	\$49.95

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

Number	Date	Description	Check Type	Status	
61552	6/6/2024	Trenton Special School District	Vendor	Outstanding	\$258.38
61553	6/6/2024	U.S. Bank	Vendor	Outstanding	\$400.00
61554	6/6/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$643.03
61555	6/6/2024	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
61556	6/6/2024	Workcare Resource Inc,	Vendor	Outstanding	\$315.00
61557	6/7/2024	Lowe's Credit Services	Vendor	Outstanding	\$501.60
61558	6/7/2024	Derek Norman	Vendor	Outstanding	\$241.61
61559	6/7/2024	DiaMedical USA	Vendor	Outstanding	\$1,277.38
61560	6/7/2024	Gibson Connect, LLC	Vendor	Outstanding	\$653.72
61561	6/7/2024	Gibson County School District/Gp Account	Vendor	Outstanding	\$1,061.13
61562	6/7/2024	Kenton Chevrolet	Vendor	Outstanding	\$121.99
61563	6/7/2024	Lowe's Credit Services	Vendor	Outstanding	\$609.41
61564	6/7/2024	Bryan Poole	Vendor	Outstanding	\$3,900.00
61565	6/7/2024	Quill	Vendor	Outstanding	\$34.58
61566	6/7/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,073.84
61567	6/7/2024	Volunteer Technology Systems	Vendor	Outstanding	\$572.92
61568	6/10/2024	Cooperative Financial Solutions	Vendor	Outstanding	\$32,465.12
61569	6/10/2024	Business Card	Vendor	Outstanding	\$1,866.40
61570	6/10/2024	Rocket Drones	Vendor	Outstanding	\$310.00
61571	6/11/2024	Beverly Spellings	Vendor	Outstanding	\$100.00
61572	6/11/2024	Ena Services Llc	Vendor	Outstanding	\$195.51
61573	6/11/2024	Food Rite	Vendor	Outstanding	\$884.88
61574	6/11/2024	GraceNotes LLC	Vendor	Outstanding	\$196.20
61575	6/11/2024	Kristopher Hardin	Vendor	Outstanding	\$37.15
61576	6/11/2024	Nexair	Vendor	Outstanding	\$74.55
61577	6/11/2024	Premier Family Medicine	Vendor	Outstanding	\$625.00
61578	6/11/2024	Tennessee Tractor, Llc	Vendor	Outstanding	\$11,000.00
61579	6/11/2024	The Tri City Reporter	Vendor	Outstanding	\$475.00

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Number	Date	Description	Check Type	Status	
61580	6/11/2024	Tn Dept Of Labor And Workforce Development	Vendor	Outstanding	\$120.76
61581	6/11/2024	Contract Paper Group, Inc.	Vendor	Outstanding	\$23,965.20
61582	6/11/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$1,118.20
61583	6/11/2024	Gibson County Food Service	Vendor	Outstanding	\$1,605.15
61584	6/11/2024	Steve Marsh Ford	Vendor	Outstanding	\$38.05
61585	6/12/2024	J.C. Educational Supply	Vendor	Outstanding	\$499.00
61586	6/12/2024	Alford's Tire Center	Vendor	Outstanding	\$22.00
61587	6/12/2024	Flippin, Collins & Hill	Vendor	Outstanding	\$7,052.00
61588	6/12/2024	Food Rite	Vendor	Outstanding	\$53.36
61589	6/12/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$14.77
61590	6/12/2024	Mack Pest Control, Inc.	Vendor	Outstanding	\$150.00
61591	6/12/2024	Pitney Bowes	Vendor	Outstanding	\$66.39
61592	6/12/2024	R.J. Young	Vendor	Outstanding	\$797.84
61593	6/12/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$900.00
61594	6/12/2024	South Gibson County High Sch.	Vendor	Outstanding	\$414.98
61595	6/12/2024	Stellar Therapy Services	Vendor	Outstanding	\$2,134.03
61596	6/12/2024	Tennessee Book Company	Vendor	Outstanding	\$1,044.00
61597	6/12/2024	Volunteer Technology Systems	Vendor	Outstanding	\$11,676.00
61598	6/12/2024	Workcare Resource Inc,	Vendor	Outstanding	\$225.00
61599	6/13/2024	Burk's Beverage	Vendor	Outstanding	\$64.86
61600	6/13/2024	South Gibson County High Sch.	Vendor	Outstanding	\$5,909.96
61601	6/13/2024	Tennessee Book Company	Vendor	Outstanding	\$960.00
61602	6/13/2024	Victor's Landscaping	Vendor	Outstanding	\$5,800.00
61603	6/14/2024	Copies Plus, Inc	Vendor	Outstanding	\$1,154.12
61604	6/14/2024	Gene Langley Ford	Vendor	Outstanding	\$125.00
61605	6/14/2024	HBI	Vendor	Outstanding	\$200.00
61606	6/14/2024	J.D.Distributors, Inc.	Vendor	Outstanding	\$3,042.48
61607	6/14/2024	Lowe's Credit Services	Vendor	Outstanding	\$433.73

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61608	6/14/2024	Mollie Peery	Vendor	Outstanding	\$95.14
61609	6/14/2024	South Gibson County High Sch.	Vendor	Outstanding	\$672.30
61610	6/14/2024	Volunteer Technology Systems	Vendor	Outstanding	\$326.00
61611	6/17/2024	Bell Shirt, LLC	Vendor	Outstanding	\$658.00
61612	6/17/2024	Ferguson Enterprises	Vendor	Outstanding	\$63.98
61613	6/17/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$231,742.18
61614	6/17/2024	Gibson County Food Service	Vendor	Outstanding	\$97,205.93
61615	6/17/2024	Nw Council On Children And Youth	Vendor	Outstanding	\$25.00
61616	6/17/2024	Subway	Vendor	Outstanding	\$66.16
61617	6/17/2024	Tennessee Book Company	Vendor	Outstanding	\$8,434.20
61618	6/17/2024	Trenton Floor Center	Vendor	Outstanding	\$23,836.25
61619	6/17/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$282.45
61620	6/18/2024	Alford's Tire Center	Vendor	Outstanding	\$1,186.73
61621	6/18/2024	Amy M. Richardson	Vendor	Outstanding	\$182.91
61622	6/18/2024	Brothers Printing	Vendor	Outstanding	\$740.00
61623	6/18/2024	City Of Dyer	Vendor	Outstanding	\$100.00
61624	6/18/2024	Contract Paper Group, Inc.	Vendor	Outstanding	\$2,282.40
61625	6/18/2024	Denise Coleman	Vendor	Outstanding	\$1,180.73
61626	6/18/2024	Food Rite	Vendor	Outstanding	\$24.20
61627	6/18/2024	Jenny Yates	Vendor	Outstanding	\$571.97
61628	6/18/2024	Kb's Auto Service Center	Vendor	Outstanding	\$72.00
61629	6/18/2024	Lowe's Credit Services	Vendor	Outstanding	\$528.53
61630	6/18/2024	Mccoy's Heating And Air, Inc.	Vendor	Outstanding	\$340.00
61631	6/18/2024	Mike Sims	Vendor	Outstanding	\$1,191.60
61632	6/18/2024	Paige Garner	Vendor	Outstanding	\$1,191.60
61633	6/18/2024	Pitney Bowes Bank Inc	Vendor	Outstanding	\$502.25
61634	6/18/2024	Rural Health Assocation	Vendor	Outstanding	\$195.00
61635	6/18/2024	Tammy Zarecor	Vendor	Outstanding	\$1,191.60

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61636	6/18/2024	Tracy Garner	Vendor	Outstanding	\$1,191.60
61637	6/18/2024	Tracy Reed	Vendor	Outstanding	\$1,191.60
61638	6/18/2024	Trenton Special School District	Vendor	Outstanding	\$69.31
61639	6/18/2024	Holly Winters	Vendor	Outstanding	\$37.15
61640	6/18/2024	Workcare Resource Inc,	Vendor	Outstanding	\$180.00
61641	6/19/2024	Clifford Fullington	Vendor	Outstanding	\$1,900.00
61642	6/19/2024	Kb's Auto Service Center	Vendor	Outstanding	\$72.00
61643	6/19/2024	South Gibson County High Sch.	Vendor	Outstanding	\$4,093.90
61644	6/19/2024	Ace Building Center	Vendor	Outstanding	\$15.98
61645	6/19/2024	Tessa Buckingham	Vendor	Void	\$1,316.55
61646	6/19/2024	Jackson Restaurant Supply, Inc.	Vendor	Outstanding	\$1,750.66
61647	6/20/2024	4-EverGreen	Vendor	Outstanding	\$1,234.00
61648	6/20/2024	Gibson County Bus Garage	Vendor	Outstanding	\$13,363.81
61649	6/20/2024	Woodwind Brasswind	Vendor	Outstanding	\$5,009.00
61650	6/20/2024	Ace Building Center	Vendor	Outstanding	\$49.95
61651	6/20/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$20.89
61652	6/20/2024	Jackson Psychological Services	Vendor	Outstanding	\$27,180.00
61653	6/20/2024	McFall Construction	Vendor	Outstanding	\$5,000.00
61654	6/20/2024	Reed Backflows	Vendor	Outstanding	\$1,940.00
61655	6/20/2024	Stellar Therapy Services	Vendor	Outstanding	\$3,727.90
61656	6/20/2024	Tennessee Book Company	Vendor	Outstanding	\$50.00
61657	6/20/2024	Tn Dept Of Labor And Workforce Development	Vendor	Outstanding	\$241.52
61658	6/20/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$858.84
61659	6/20/2024	Business Card	Vendor	Outstanding	\$773.90
61660	6/21/2024	Business Card	Vendor	Outstanding	\$1,049.97
61661	6/21/2024	Austing Patten	Vendor	Outstanding	\$37.15
61662	6/21/2024	Quill	Vendor	Outstanding	\$232.56
61663	6/24/2024	Business Card	Vendor	Void	\$2,517.45

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379  
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
61664	6/24/2024	Business Card	Vendor	Outstanding	\$135.00
61665	6/24/2024	Den-Ray Sign Co	Vendor	Outstanding	\$1,636.50
61666	6/24/2024	Simplot Grower Solutions	Vendor	Outstanding	\$3,912.50
61667	6/24/2024	Trenton Floor Center	Vendor	Outstanding	\$7,818.95
61668	6/24/2024	Tried & True Lightscaping & Irrigation	Vendor	Outstanding	\$85.00
61669	6/24/2024	Business Card	Vendor	Outstanding	\$1,381.43
61670	6/24/2024	Stellar Therapy Services	Vendor	Outstanding	\$1,210.00
61671	6/24/2024	Business Card	Vendor	Void	\$3,085.57
61672	6/24/2024	David Hollomon, CPA	Vendor	Outstanding	\$3,100.00
61673	6/24/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$214,296.75
61674	6/24/2024	Jackson State Community College	Vendor	Outstanding	\$5,850.00
61675	6/24/2024	Pitney Bowes	Vendor	Outstanding	\$91.29
61676	6/24/2024	Quill	Vendor	Outstanding	\$76.15
61677	6/24/2024	Tennessee Book Company	Vendor	Outstanding	\$711.00
61678	6/24/2024	Verizon Wireless	Vendor	Outstanding	\$496.04
61679	6/24/2024	Abc Supply Co	Vendor	Outstanding	\$191.59
61680	6/24/2024	Business Card	Vendor	Outstanding	\$777.75
61681	6/25/2024	Business Card	Vendor	Outstanding	\$5,273.97
61682	6/25/2024	McDonald Asphalt	Vendor	Outstanding	\$19,136.00
61683	6/25/2024	Twin City Barns Llc	Vendor	Outstanding	\$6,820.65
61684	6/25/2024	Business Card	Vendor	Outstanding	\$692.50
61685	6/25/2024	Aflac	Vendor	Outstanding	\$367.44
61686	6/25/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
61687	6/25/2024	CHLIC	Vendor	Outstanding	\$14,554.16
61688	6/25/2024	General Sessions	Vendor	Outstanding	\$100.00
61689	6/25/2024	General Sessions Court	Vendor	Outstanding	\$54.42
61690	6/25/2024	Gibson County Imagination Library	Vendor	Outstanding	\$100.00
61691	6/25/2024	Legalshield	Vendor	Outstanding	\$157.45

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
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Number	Date	Description	Check Type	Status	
61692	6/25/2024	Life Investors	Vendor	Outstanding	\$42.07
61693	6/25/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
61694	6/25/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,094.06
61695	6/25/2024	Tasc Pvr	Vendor	Outstanding	\$6,592.41
61696	6/25/2024	Tenn Child Support	Vendor	Outstanding	\$1,254.00
61697	6/25/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,264.00
61698	6/25/2024	TSACG	Vendor	Outstanding	\$14,595.00
61699	6/25/2024	Usable Life	Vendor	Outstanding	\$11,618.02
61700	6/25/2024	Usable Life	Vendor	Outstanding	\$9,935.90
61701	6/25/2024	Business Card	Vendor	Outstanding	\$71.95
61702	6/25/2024	Edutech, Inc.	Vendor	Outstanding	\$72,395.00
61703	6/25/2024	Instructure	Vendor	Outstanding	\$91,393.20
61704	6/25/2024	J.D.Distributors, Inc.	Vendor	Outstanding	\$1,080.72
61705	6/25/2024	Mccoy's Heating And Air, Inc.	Vendor	Outstanding	\$4,346.00
61706	6/25/2024	Tn Dept Of Labor And Workforce Development	Vendor	Outstanding	\$271.71
61707	6/25/2024	Workcare Resource Inc,	Vendor	Outstanding	\$330.00
61708	6/25/2024	Business Card	Vendor	Outstanding	\$241.93
61709	6/26/2024	Business Card	Vendor	Outstanding	\$756.30
61710	6/26/2024	Business Card	Vendor	Outstanding	\$2,329.58
61711	6/26/2024	Alisha Bauman	Vendor	Outstanding	\$64.32
61712	6/26/2024	Business Card	Vendor	Outstanding	\$72.77
61713	6/26/2024	Greene Things Floral & Gift	Vendor	Outstanding	\$45.00
61714	6/26/2024	J.C. Educational Supply	Vendor	Outstanding	\$1,407.00
61715	6/26/2024	Molly Schlafer	Vendor	Outstanding	\$37.15
61716	6/26/2024	UT Le Bonheur Pediactric Specialist	Vendor	Outstanding	\$18,705.81
61717	6/26/2024	Edutech, Inc.	Vendor	Outstanding	\$7,485.00
61718	6/26/2024	Lowe's Credit Services	Vendor	Outstanding	\$297.01
61719	6/27/2024	Usable Life	Vendor	Outstanding	\$1,265.29

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

**Run At:** 7/8/2024 10:25 AM  
**Run By:** Amy Santaniello  
Page 9 of 13

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

Number	Date	Description	Check Type	Status	
61720	6/27/2024	Brad Garner	Vendor	Outstanding	\$57.50
61721	6/27/2024	Tessa Buckingham	Vendor	Outstanding	\$1,316.55
61722	6/27/2024	Cdw Government	Vendor	Outstanding	\$29,000.00
61723	6/27/2024	Joe Frizzell	Vendor	Outstanding	\$320.00
61724	6/27/2024	Lisa Frizzell	Vendor	Outstanding	\$160.00
61725	6/27/2024	J.D.Distributors, Inc.	Vendor	Outstanding	\$1,239.00
61726	6/27/2024	Ladd's Athletic Field Services	Vendor	Outstanding	\$3,622.70
61727	6/27/2024	Patricia Rickman	Vendor	Outstanding	\$560.20
61728	6/27/2024	Roto Rooter	Vendor	Outstanding	\$3,943.25
61729	6/27/2024	TCAT Jackson	Vendor	Outstanding	\$13,385.49
61730	6/27/2024	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$55.00
61731	6/27/2024	Alford's Tire Center	Vendor	Outstanding	\$1,206.90
61732	6/27/2024	Allmon's Plumbing	Vendor	Outstanding	\$150.00
61733	6/27/2024	Tessa Buckingham	Vendor	Void	\$438.85
61734	6/27/2024	Gibson County High School	Vendor	Outstanding	\$690.11
61735	6/27/2024	The Tri City Reporter	Vendor	Outstanding	\$250.00
61736	6/27/2024	Tessa Buckingham	Vendor	Outstanding	\$1,053.24
61737	6/28/2024	Alisha Owens	Vendor	Outstanding	\$249.12
61738	6/28/2024	HOWARD COMPUTERS	Vendor	Outstanding	\$38,937.00
61739	6/28/2024	Veronica Minton	Vendor	Outstanding	\$24.00
61740	6/28/2024	Stellar Therapy Services	Vendor	Outstanding	\$163.76
61741	6/28/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$29.45
61742	6/28/2024	Townsend Door & Hardware	Vendor	Outstanding	\$2,299.00
61743	6/28/2024	Bleachers And Seats	Vendor	Outstanding	\$2,525.84
61744	6/28/2024	Zack Mills	Vendor	Outstanding	\$250.00
61745	6/28/2024	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$235.00
61746	6/28/2024	Bleachers And Seats	Vendor	Outstanding	\$531.87
61747	6/28/2024	Erica Durall	Vendor	Outstanding	\$24.00

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

**Run At:** 7/8/2024 10:25 AM  
**Run By:** Amy Santaniello  
Page 10 of 13

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61748	6/28/2024	Gibson County Food Service	Vendor	Outstanding	\$1,953.15
61749	6/28/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$17.46
61750	6/28/2024	Renee Childs	Vendor	Outstanding	\$41.54
61751	6/28/2024	Business Card	Vendor	Outstanding	\$3,250.04
61752	6/28/2024	Br Supply, Inc.	Vendor	Outstanding	\$2,432.84
61753	6/28/2024	Business Card	Vendor	Outstanding	\$197.81
61754	6/28/2024	City Lumber Company	Vendor	Outstanding	\$106.64
61755	6/28/2024	Edulastic	Vendor	Outstanding	\$3,360.00
61756	6/28/2024	Ena Services Llc	Vendor	Outstanding	\$5,182.64
61757	6/28/2024	J.D.Distributors, Inc.	Vendor	Outstanding	\$474.00
61758	6/28/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$22.29
61759	6/28/2024	City Lumber Company	Vendor	Outstanding	\$1,401.38
61760	6/28/2024	Gibson County Food Service	Vendor	Outstanding	\$275.00
61761	6/28/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$4,767.03
61762	6/28/2024	Anthony Bogue	Vendor	Outstanding	\$24.00
61763	6/28/2024	Cdw Government	Vendor	Outstanding	\$1,150.20
61764	6/28/2024	Ena Services Llc	Vendor	Outstanding	\$209.86
61765	6/28/2024	Waste Management	Vendor	Outstanding	\$3,016.24
61766	6/28/2024	Thunderbolt	Vendor	Outstanding	\$302.00
61767	6/28/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$1,305.51
61768	6/28/2024	Morris Nursery	Vendor	Outstanding	\$250.00
61769	6/28/2024	At&t Wireless	Vendor	Outstanding	\$185.49
61770	6/28/2024	Richard Mann	Vendor	Outstanding	\$37.15
61771	6/28/2024	Scott Rohovit	Vendor	Outstanding	\$37.15

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 7/8/2024 10:25 AM  
Run By: Amy Santaniello  
Page 11 of 13

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: 275

Total Checks: \$1,521,912.23

Reconciled Checks: \$0.00

Outstanding Checks: \$1,514,553.81

Void Checks: \$7,358.42

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 7/8/2024 10:25 AM  
Run By: Amy Santaniello  
Page 12 of 13

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

Account Number: 000000200379

**Totals for 141- -11130**

<b>Number of Checks:</b>	275
<b>Total Checks:</b>	\$1,521,912.23
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$1,514,553.81
<b>Void Checks:</b>	\$7,358.42

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 7/8/2024 10:25 AM  
Run By: Amy Santaniello  
Page 13 of 13

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

**Grand Totals**

<b>Number of Checks:</b>	275
<b>Total Checks:</b>	\$1,521,912.23
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$1,514,553.81
<b>Void Checks:</b>	\$7,358.42

Gibson County Special Schools  
Summary Financial Statement  
June 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	(1,163.18)	0.00%	0.00	203.21	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(60,133.49)	85.90%	5,833.33	(7,270.99)	124.65%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(163,694.97)	86.16%	15,833.33	(673.80)	4.26%
40210	Local Option Sales Tax	4,400,000.00	(4,722,117.39)	107.32%	366,666.67	(801,869.12)	218.69%
40275	MIXED DRINK TAX	0.00	(230.47)	0.00%	0.00	(129.95)	0.00%
40350	Interstate Telecommunications Tax	20,000.00	(27,308.48)	136.54%	1,666.67	(4,354.04)	261.24%
40610	Current Property Tax	7,428,000.00	(7,476,033.28)	100.65%	619,000.00	(79,491.69)	12.84%
40620	Prior Year's Property Tax	138,000.00	(123,237.50)	89.30%	11,500.00	0.00	0.00%
40630	Interest And Penalty	20,000.00	(24,984.05)	124.92%	1,666.67	(3,915.09)	234.91%
41110	Marriage Licenses	900.00	(1,182.19)	131.35%	75.00	(251.80)	335.73%
42310	Fines	0.01	(24,795.00)	247,950,000.00%	0.00	(5,906.00)	20,000.00%
43570	Receipts From Individual Schools	75,000.00	(139,090.09)	185.45%	6,250.00	(29,659.68)	474.55%
43990	Other Charges For Services	25,000.00	(24,694.73)	98.78%	2,083.33	(727.15)	34.90%
44110	Investment Income	140,000.00	(389,205.88)	278.00%	11,666.67	(35,828.15)	307.10%
46510	Tennessee Investment in Student	29,351,651.00	(29,338,067.60)	99.95%	2,445,970.92	(2,883,454.31)	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	(419,951.02)	85.66%	40,856.51	(144,906.53)	354.67%
46590	Other State Education Funds	723,182.41	(678,114.49)	93.77%	60,265.20	(435,021.81)	721.85%
46610	Career Ladder Program	37,500.00	(35,975.54)	95.93%	3,125.00	0.00	0.00%
46790	Other Vocational	3,553,701.43	(1,336,815.83)	37.62%	296,141.79	(266,251.13)	89.91%
46800	Other State Revenues	0.00	(179.22)	0.00%	0.00	0.00	0.00%
46980	Other State Grants	158,703.72	(126,746.25)	79.86%	13,225.31	(105,194.04)	795.40%
46990	Other State Revenues	0.00	(81,882.80)	0.00%	0.00	(60,261.67)	0.00%
48900	Other	0.00	(9,475.00)	0.00%	0.00	0.00	0.00%
49700	Insurance Recovery	0.00	(14,781.43)	0.00%	0.00	0.00	0.00%
	<b>Total Revenues</b>	<b>46,821,916.68</b>	<b>(45,219,859.88)</b>	<b>96.58%</b>	<b>3,901,826.39</b>	<b>(4,864,963.74)</b>	<b>124.68%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(17,796,676.19)	16,791,216.87	94.35%	(1,483,056.35)	4,103,232.52	276.67%
71200	Special Education Program	(2,882,692.84)	2,840,504.54	98.54%	(240,224.40)	699,484.98	291.18%
71300	Career and Technical Education	(4,539,005.37)	2,210,471.12	48.70%	(378,250.45)	355,862.84	94.08%
72110	Attendance	(39,508.14)	32,017.48	81.04%	(3,292.35)	4,569.62	138.80%
72120	Health Services	(701,266.50)	632,714.22	90.22%	(58,438.88)	149,423.81	255.69%
72130	Other Student Support	(912,136.14)	863,627.66	94.68%	(76,011.35)	254,425.30	334.72%
72210	Regular Instruction Program	(1,285,548.28)	1,258,879.31	97.93%	(107,129.02)	172,108.34	160.66%
72220	Special Education Program	(333,399.29)	299,606.31	89.86%	(27,783.27)	(5,414.74)	-19.49%
72230	Career and Technical Education	(144,378.06)	136,646.16	94.64%	(12,031.51)	25,768.67	214.18%

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)	742,051.38	88.02%	(70,254.01)	35,933.27	51.15%
72310	Board Of Education	(530,900.00)	459,514.59	86.55%	(44,241.67)	19,745.48	44.63%
72320	Office Of The Superintendent	(293,269.57)	281,760.57	96.08%	(24,439.13)	23,616.68	96.63%
72410	Office Of The Principal	(2,386,699.84)	2,348,111.86	98.38%	(198,891.65)	375,279.93	188.69%
72510	Fiscal Services	(276,079.39)	257,906.52	93.42%	(23,006.62)	18,256.56	79.35%
72610	Operation Of Plant	(2,784,846.60)	2,729,403.70	98.01%	(232,070.55)	186,157.68	80.22%
72620	Maintenance Of Plant	(1,195,808.56)	1,030,644.43	86.19%	(99,650.71)	88,197.40	88.51%
72710	Transportation	(1,805,769.17)	1,756,738.32	97.28%	(150,480.76)	228,697.14	151.98%
73100	Food Service	(8,919.00)	7,869.56	88.23%	(743.25)	7,869.56	1,058.80%
73400	Early Childhood Education	(412,787.95)	412,768.52	100.00%	(34,399.00)	95,410.24	277.36%
76100	Regular Capital Outlay	(1,403,420.65)	1,166,309.51	83.10%	(116,951.72)	257,972.65	220.58%
82130	Education	(3,664,474.95)	3,664,475.03	100.00%	(305,372.91)	0.00	0.00%
82230	Education	(1,259,602.12)	1,259,602.14	100.00%	(104,966.84)	0.00	0.00%
	<b>Total Expenditures</b>	<b>(45,500,236.68)</b>	<b>41,182,839.80</b>	<b>90.51%</b>	<b>(3,791,686.39)</b>	<b>7,096,597.93</b>	<b>187.16%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>1,321,680.00</b>	<b>(4,037,020.08)</b>	<b>305.45%</b>	<b>110,140.00</b>	<b>2,231,634.19</b>	<b>-</b>

	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: June 1 through June 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	7	7	14	0
7		Jacob King	9	3	4	8
8		Alisha Owens	2	0	1	1
9		Anthony Bogue	9	6	14	1
10						
11	<b>Grand Totals</b>		<b>27</b>	<b>16</b>	<b>33</b>	<b>10</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	9	3	4	8
17		Travis Hendrix	6	6	12	0
18		Mark Robinson	4	3	5	2
19		Caleb Black	5	13	13	5
20		Ted Bauman	0	23	23	0
21		Brad Reynolds	5	11	9	7
22						
23	<b>Grand Totals</b>		<b>29</b>	<b>59</b>	<b>66</b>	<b>22</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**  
**Gibson County High School Library**  
**June 20, 2024**

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

**PLEDGE OF ALLEGIANCE**

Mr. Eddie Watkins 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. Scott Ball to approve the consent agenda, with a second by Mr. John Campbell II. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

**RECOGNITION**

**PUBLIC COMMENT**

No public comment

**\*\*AMENDED AGENDA**

A motion was made by Mr. Benny Boals to approve the amended agenda, with a second by Mr. Scott Ball. *Motion passed.*

**Budget Approval**

Mr. Rory Hinson presented the 2024-2025 Budget Approval. The total budget is \$43,042,422.03, including a 5% raise for staff, excluding the support staff index of \$2,200.

A motion was made by Mr. Benny Boals to approve the 2024-2025 Budget, with a second by Ms. Treva Maitland. *Motion passed.*

**Certified Tax Rate**

Mr. Rory Hinson presented the Certified Tax Rate. GCSSD will not exceed the certified tax rate of 1.3119 set by the State of Tennessee.

A motion was made by Mr. John Campbell II to not exceed the State of Tennessee certified tax rate of 1.3119, with a second by Mr. Scott Ball. *Motion passed.*

### **\*\*Bond Payoff**

Mr. Rory Hinson presented the Bond Payoff. Mr. Hinson requested the payoff of two bond series. Paying early will save the district and taxpayers a total of \$475,236 in interest.

A motion was made by Mr. Tom Lannom to prepay April 1, 2025, through April 1, 2032, maturities of the District's School Bonds, Series 2012 (originally issued May 30, 2012) in the approximate remaining principal amount of \$1,605,000, plus accrued interest through the payoff date, with a second by Mr. Scott Ball. *Motion passed.*

A motion was made by Mr. Tom Lannom to prepay April 1, 2025, through April 1, 2034, maturities of the District's School Bonds, Series 2012 (originally issued May 29, 2013) in the approximate remaining principal amount of \$1,635,000, plus accrued interest through the payoff date, with a second by Mr. John Campbell II. *Motion passed.*

### **GCHS CTE Flat Roof Bids**

Mr. Rory Hinson presented the GCHS CTE Flat Roof Bids.

- Frazier for \$355,007
- Elite for \$177,000
- Genesis for \$153,400
- Coryell for \$471,041.72
- Strickland \$158,000
- Eskola for \$264,000
- JM Roofing for \$237,782

A motion was made by Mr. Benny Boals to approve the Genesis roof bid for \$153,400, with a second by Mr. Scott Ball. *Motion passed.*

### **Laptop Lease Bids**

Mr. Rory Hinson presented the Laptop Lease Bids.

- Insight Financial Solutions for \$34,596.02
- TEQLease Education Finance for \$33,200.55, no sealed bid provided.

A motion was made by Mr. Eddie Watkins to approve the Insight Financial laptop lease bid for \$34,596.02, with a second by Mr. Scott Ball. *Motion passed.*

### **Retired Employee Health Insurance**

Mr. Rory Hinson presented the Retired Employee Health Insurance. No changes will be made. GCSSD contributes to the health insurance of certified employees with 25 years of service with the district. Certified employees with 10 to 25 years of service with GCSSD receive prorated benefits. *Policy 3.6001 Continuation of Health Insurance Coverage for Retired Employees*

A motion was made by Mr. Benny Boals to approve the Retired Employee Health Insurance, with a second by Mr. Scott Ball. *Motion passed.*

### **Approval of the Federal Consolidated Application**

Mr. Rory Hinson presented the Approval of the Federal Consolidated Application. Every Student Succeeds Act (ESSA) Title I Part A

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. School allocations are spiraled down using an average

per-pupil amount to each eligible school. Percentages represent direct certification students pulled from April 2024 data.

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

Kenton Elementary (70.59%) - \$32,928.00

Dyer School (70.24%) - \$149,602.00

Spring Hill School (60.78%) - \$35,402.00

Rutherford School (55.06%) - \$80,281.11

Yorkville School (54.17%) - \$35,498.45

**Total School Amounts: \$333,711.56**

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

Title I Director

Federal Programs Bookkeeper

Literacy Coach

Parent Involvement Coordinator

Parents Involvement Activities/Meetings

Professional Development

Travel

**Total Districtwide Amounts: \$128,082.43**

**The Title I Part A budget for the 2024-2025 fiscal year is \$461,793.99.** I seek your acceptance in approving the ESEA portion of the Federal Consolidated Application.

Paige Garner, Federal Director

#### Part B IDEA

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 \$811,174 for students with disabilities ages 6-21 and an additional \$18,774 in federal preschool funds for students, ages 3-5. General-purpose state and local funds are budgeted in the amount of \$3,435,784 for next year. Total funds budgeted for special education services in Gibson County Special School District for the school year 2024-2025 are \$4,265,732.

#### **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 integrated preschool 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

28 classroom and inclusion teachers

51 teacher assistants and attendants

1 Transition School to Work Case Manager -approx. 85% funded with Voc Rehab grant for next 2 years

2 Workplace Readiness Specialists (job coaches) - approx. 85% funded with Voc Rehab grant for next 2 years

1 full-time Special Education Supervisor

1 Preschool Consulting Teacher (special state grant funded)

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 Words For Life agency.

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. John Campbell II to approve the Federal Consolidated Application, with a second by Ms. Treva Maitland. *Motion passed.*

### **October Board Meeting Schedule Correction**

Mr. Eddie Pruett presented the October Board Meeting Schedule Correction. The October board meeting is scheduled for the 10th, during Fall Break.

A motion was made by Mr. Scott Ball to approve the recommended change of the October board meeting from 10/10/24 to 10/17/24, with a second by Mr. Benny Boals.

*Motion passed.*

### **DIRECTOR'S REPORT**

#### **New Hire List**

Mr. Eddie Pruett presented the New Hire List.

#### **Non-Hire Letter Listing**

Mr. Eddie Pruett presented to Non-Hire Letter Listing.

#### **ADJOURN**

A motion was made by Mr. Scott Ball to adjourn, with a second by Mr. John Campbell II.

*Motion passed.*

## **Series 2012 and Series 2013 Bond Payoff**

### **Principal Amounts**

**Series 2012 - \$1,605,000**

**Series 2013 - \$1,635,000**

**Total Principal - \$3,240,000**

**Principal in Budget - \$315,000**

**Difference – \$2,925,000.00**

**We will be paying off a total of \$3,240,000 plus accrued interest. The interest is covered in the 24-25 budget.**

***We need to amend the budget by \$2,925,000 to pay off the Series 2012 and 2013 Bonds.***

**This will save the district a total of \$475,236.62 in interest.**

## **Voluntary Pre-K Budget Amendment**

**We received an additional \$3,592.61 in Voluntary Pre-K funds for 2024-2025.**

***We need to amend the budget by \$3,592,61.***

**This will be shown in both revenue and expense line items.**

## **TISA Budget Amendment**

**The final FY25 TISA allocation showed an additional \$26,585.05 in TISA funds.**

***We need to amend the budget revenue by \$26,585.05.***

***This amount will go to undesignated fund balance.***

## Summary Report for Bullying / Harassment Cases

### 2023 – 24 School Year

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total Reported to the school	Total Determined after investigation
<b>Dyer</b>	1	1	0	2	3	0	1	2	14	0	24	21
<b>GCHS</b>	0	0	0	0	0	0	1	1	0	0	2	2
<b>Kenton</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>SGCES</b>	1	0	0	0	0	0	0	0	0	0	1	0
<b>SGCMS</b>	0	2	2	0	1	0	3	0	2	0	10	1
<b>Rutherford</b>	0	0	0	0	0	0	0	0	0	0	0	0
<b>SGCHS</b>	1	0	0	0	0	0	1	0	0	0	2	1
<b>Spring Hill</b>	0	0	0	0	0	1	0	0	0	0	1	1
<b>Yorkville</b>	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: All determined cases were resolved at the school level.

**Gibson County Special School District  
Board of Trustees  
Athletic Practice Policy  
July 11, 2024**

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