SCOTT COUNTY SCHOOL BOARD

OCTOBER 3, 2023

MINUTES OF REGULAR MEETING

The Scott County School Board met for a regular School Board meeting on Tuesday, October 3, 2023, at 6:30 p.m. at the Scott County Career & Technical Center, 387 Broadwater Avenue, Gate City, VA 24251 with the following members present:

David Templeton, Chairman Lon Stephen Sallee, Vice Chairman Linda Gillenwater Gail McConnell William "Bill" Houseright Robin Hood ABSENT: None

OTHERS PRESENT: John Ferguson, Superintendent; Jason Smith, Assistant Superintendent; Will Sturgill, School Attorney; Kim Henderson, Clerk of the Board/Purchasing Clerk; Sherri Christian, Deputy Clerk/Medicaid Coordinator; Gabe Edmunds, Scott County Virginia Star/Heritage TV; Kathy Musick, VPE Representative; Makayla Jaramillo, SCEA Representative; Terry Wininger, Scott County Democratic Representative; Pam Murray, community member; Amanda Kim, Gate City High School parent; Debbie Brown, Retiree; Rebecca Powers; Retiree; Dustin Mays, CPA at Charles Bridwell CPA & Associates and Tammy Crouch, Charles Bridwell CPA & Associates.

<u>CALL TO ORDER/MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE</u>: Chairman David Templeton called the meeting to order at 6:30 p.m. and welcomed everyone. He asked everyone to please stand for the moment of silence and led in reciting the *Pleage of Allegiance*.

<u>ITEMS TO ADD TO THE AGENDA:</u> Chairman David Templeton asked if there were any changes to be made to the agenda. No changes were made to the agenda.

<u>APPROVAL OF AGENDA</u>: On a motion by Vice Chairman Steve Sallee, seconded by Mrs. Linda Gillenwater, all members voting aye, the Board approved the agenda as presented.

<u>APPROVAL OF MINUTES FOR SEPTEMBER 7, 2023 REGULAR MEETING:</u> On a motion by Mr. Gail McConnell, seconded by Mr. Robin Hood, all members voting aye, the Board voted to approve the minutes for September 7, 2023 regular meeting as written.

<u>APPROVAL OF CLAIMS:</u> On a motion by Vice Chairman Steve Sallee, seconded by Mr. Gail McConnell, all members voting aye, the Board voted to approve the claims as follows:

School operating fund invoices and payroll in the amount of \$1,324,488.99 as shown by warrants # 5001059-5001153, #5001237-5001254, #5001312-5001322, #5001368-5001389, #8137608-8137632 and #9030003; electronic payroll direct deposit in the amount of \$1,781,137.56 and electronic tax deposits in the amount of \$658,560.87. Cafeteria fund invoices and payroll in the amount of \$200,998.31 as shown by warrants #1021406-1021407 and #1030042-1030066; electronic payroll direct deposit for cafeteria in the amount of \$58,587.03 and electronic tax deposits in the amount of \$16,539.02. Head Start invoices totaling \$85,921.59 as shown by warrants #24373-24419.

<u>PUBLIC COMMENT</u>: Mrs. Kathy Musick, VPE Representative, informed the board that VPE has money available for teachers to apply for to help them to further their education if they apply for it. The deadline is November 15, 2023 for all applications.

Mrs. Amanda Kim, Gate City High School parent, asked for an update on the personnel situation at Twin Springs High School and on the policy for sexual harassment by a teacher or staff member. Assistant Superintendent Jason Smith stated that personnel could not be discussed. Chairman David Templeton stated that updates had been reviewed and completed whenever the Board needed to address policy changes and procedures. Chairman David Templeton and Vice Chairman Steve Sallee questioned the validity of Mrs. Kim's statements. Board Attorney Will Sturgill stated that the Board would receive an update regarding personnel in closed session tonight.

Mrs. Pam Murray, community member, informed the Board that she had facts regarding the personnel situation at Twin Springs High School. She expressed concern over the information in social media regarding this issue and stated she had facts to prove it is misinformation.

RECOGNITION OF THE 2022-2023 RETIREES: Superintendent John Ferguson and Assistant Superintendent Jason Smith recognized the following retirees for the 2022-2023 school year with a framed resolution for their service. Debra Brown and Rebecca Powers were in attendance to receive their resolution.

Karen Blanton

Debra Brown

Jane Burdine

Betty Castle

Georgeanne Cole

Yvonne Edwards

Teresa Lane

Carolyn Meade

Jennifer Meade

Rebecca Powers

Phil Quillen

<u>2022-2023 SCHOOL ACTIVITY ACCOUNTS OVERVIEW (APPENDIX A):</u> Dustin Mays, CPA, Charles Bridwell CPA & Associates addressed the Board regarding the results of the 2022-2023 School Activity Accounts Overview (Appendix A). He stated that all schools had shown an increase in funds for the past school year.

VSBA SCHOOL BOARD ACADEMY AWARDS: Assistant Superintendent Jason Smith presented the Virginia School Board Association Academy awards for the individuals that had received recognitions and credits earned through participation in VSBA meetings and other academy sessions; also, through VSBA governance and service activities. Superintendent Ferguson received a Certificate of Recognition for earning 15 credit hours per year. Chairman David Templeton earned a Certificate of Recognition receiving 15 credit hours per year. Vice Chairman Steve Sallee earned a Certificate of Recognition receiving 15 credit hours per year. Kim Henderson received a Certificate of Recognition for earning 15 credit hours per year. Sherri Christian received a Certificate of Recognition for earning 15 credit hours per year.

SUPERINTENDENT'S REPORT:

APPROVAL OF 2023-2024 GRANT APPLICATIONS (APPENDIX B): On a motion by Mr. Bill Houseright, seconded by Mrs. Linda Gillenwater, all members voting aye, the Board approved the 2023-2024 Grant Applications (Appendix B).

<u>APPROVAL OF LOCAL PLAN FOR THE EDUCATION OF THE GIFTED (APPENDIX C):</u> On a motion by Mrs. Linda Gillenwater, seconded by Vice Chairman Steve Sallee, all members voting aye, the Board approved the Local Plan for the Education of the Gifted (Appendix C) as presented.

APPROVAL OF HEAD START FINANCIAL REPORT, AUGUST 2023 (APPENDIX D): On a motion by Mr. Bill Houseright, seconded by Mr. Robin Hood, all members voting aye, the Board approved the Head Start Financial Report for August 2023 (Appendix D).

HEAD START DIRECTOR'S REPORT, SEPTEMBER 2023: Superintendent John Ferguson presented the September 2023 Head Start Director's Report on behalf of Head Start Director Cindy Raymond. With no comments or questions raised regarding the report, the next agenda item was presented.

CLOSED MEETING: Vice Chairman Steve Sallee made a motion to enter into closed meeting at 7:07 p.m. to discuss teachers, teaching assistants, coaches and bus drivers as provided in Section 2.2-3711A (1) of the Code of Virginia as amended, the motion was seconded by Mr. Gail McConnell, all members voting aye.

<u>RETURN FROM CLOSED MEETING:</u> All members present returned from closed meeting at 8:26 p.m. with a roll call vote being held and on a motion by Vice Chairman Steve Sallee, seconded by Mr. Gail McConnell, the Board returned to regular session and cited the following certification of the closed meeting.

CERTIFICATION OF CLOSED MEETING:

WHEREAS, the Scott County School Board has convened a closed meeting on the date pursuant to an affirmative recorded vote and in accordance with the provisions of the Freedom of Information Act and,

WHEREAS, Section 2.2-3711A (1) of the Code of Virginia requires certification, by this Scott County School Board that such meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED, that the Scott County School Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies and (ii) only such public matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Scott County School Board in the closed meeting.

ROLL CALL VOTE:

AYES: David Templeton, Steve Sallee, Linda Gillenwater, Gail McConnell, Robin Hood and Bill Houseright

NAYES: None ABSENT: None

ITEMS BY ASSISTANT SUPERINTENDENT JASON SMITH – PERSONNEL:

EMPLOYMENTS: On a motion by Mr. Gail McConnell, seconded by Mr. Robin Hood, all members voting aye, the Board approved the employment of Amy Bledsoe, teacher, effective September 25, 2023.

On a motion by Vice Chairman Steve Sallee, seconded by Mrs. Linda Gillenwater, with five members voting aye and Chairman David Templeton abstaining, the Board approved the employment of Chase Templeton, non-stipend boys' tennis coach, Gate City High School, effective for the 2023-2024 season.

On a motion by Chairman David Templeton, seconded by Mr. Bill Houseright, all members voting aye, the Board approved the employment of Tihlee Anderson, non-stipend boys' basketball coach, Gate City High School, effective for the 2023-2024 season.

On a motion by Mr. Gail McConnell, seconded by Vice Chairman Steve Sallee, all members voting aye, the Board approved the employment of Melinda Goins, non-stipend cross country coach, Rye Cove High School, effective for the 2023-2024 season.

<u>SUBSTITUTES:</u> On a motion by Chairman David Templeton, seconded by Mr. Robin Hood, all members voting aye, the Board approved the substitute list and the non-contracted Head Start substitute as presented.

<u>2023-2024 STUDENT-CLASSROOM TEACHER RATIO (APPENDIX E):</u> Assistant Superintendent Jason Smith presented the 2023-2024 Student-Classroom Teacher Ratio (Appendix E) to the Board based on the 10-day enrollment information.

BOARD MEMBER COMMENTS:

Mrs. Linda Gillenwater congratulated all of the 2023-2024 school retirees.

ADJOURNMENT: With no further business to discuss, the regular meeting of the Scott County School Board was adjourned at 8:31 p.m. The next meeting of the Scott County School Board will be Thursday, November 9, 2023, at 6:30 p.m. at the Scott County Career and Technical Center.

David Templeton, Chairman

Kim Henderson, Clerk of the Board

APPENDIX INDEX

APPENDIX A – Approval of 2022-2023 School Activity Accounts Overview

APPENDIX B – Approval of 2023-2024 Grant Applications

APPENDIX C – Approval of Local Plan for the Education of the Gifted

APPENDIX D – Approval of Head Start Financial Report, August 2023

APPENDIX E – Approval of 2023-2024 Student Classroom Teacher Ratio

SCOTT COUNTY SCHOOLS ACITIVITY FUNDS

INDEPENDENT ACCOUNTANT'S REPORT
ON APPLYING AGREED-UPON PROCEDURES

June 30, 2023

SCOTT COUNTY SCHOOLS

ACTIVITY FUNDS

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

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 Cash Basis

Notes to Financial Statement

CHARLES BRIDWELL, CPA & ASSOCIATES, PC

Certified Public Accountants

Licensed & Practicing Since 1986

146 East Jackson Street Gate City, VA 24251 (276) 386-6808 phone (276) 386-6838 fax Charles R Bridwell, CPA
Dustin T Mays, CPA

Member of American Institute of Certified Public Accountants

Virginia & Tennessee Society of Certified Public Accountants

September 27, 2023

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

To the Board of Directors of the Scott County School Board:

We have performed the procedures enumerated below, which were agreed to by the Board of Directors of the Scott County School Board, solely to assist you in connection with the review of each school's activity fund accounts as of June 30, 2023. Each school is responsible for its activity fund accounts' records. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures and the associated findings are as follows:

1. We inquired with each school's Principal and Bookkeeper about whether a receipt is issued for all incoming cash.

We found no exceptions as a result of the procedures.

2. We inquired with each school's Principal and Bookkeeper about whether deposits are made in a timely manner.

We found no exceptions as a result of the procedures.

3. We inquired with each school's Principal and Bookkeeper about whether check signing in advance is prohibited.

We found no exceptions as a result of the procedures.

4. We inquired with each school's Principal and Bookkeeper about whether if an invoice or receipt is not present, then reimbursement for those expenses is not issued until a reimbursement report is filed with the bookkeeper showing what the expenses were and that they were authorized.

We found no exceptions as a result of the procedures.

5. We inquired with each school's Principal and Bookkeeper about whether the bank statements are reconciled within 15 days of receiving the statements un-opened from the bank.

One school reported that bank reconciliations were not completed within 15 days of receiving the bank statements.

6. We inquired with each school's Principal and Bookkeeper about whether all bank reconciliations are reviewed and signed off on by the Principal and the person completing the reconciliation prior to submission to the Central Office.

We found no exceptions as a result of the procedures.

 We inquired with each school's Principal and Bookkeeper about whether all ledgers, journals, checks, other financial records, and pending deposits are kept in adequate secure and fireproof storage.

We found no exceptions as a result of the procedures.

8. We inquired with each school's Principal and Bookkeeper about whether all vendors are required to provide a signed copy of a Form W-9 and all forms are filed properly.

We found no exceptions as a result of the procedures.

We inquired with each school's Principal about whether all security systems were working properly.

We found no exceptions as a result of the procedures.

10. We inquired with each of the high school's Principal and Bookkeeper about the whether the school owned a credit card or not, and if the card was obtained using the school's Employer Identification Number (EIN) or the Social Security Number (SSN) of an employee of the school.

We found no exceptions as a result of the procedures.

11. We inquired with each of the high school's Principal and Bookkeeper about the internal controls of ticket selling/receiving at all sporting events to ensure that proper procedures were in place to ensure that all ticket money and ticket numbers are accounted for properly.

We found no exceptions as a result of the procedures. We do however suggest that schools with large attendances at sporting events implement electronic ticket sales and install electronic ticket readers at each entrance to the sporting events.

12. We reviewed and mathematically checked the bank reconciliations and compared the resulting cash balances per book to the respective general ledger account balances.

We found no exceptions as a result of the procedures.

13. We reviewed any and all outstanding checks per the June 30, 2023, bank reconciliation to ensure that no checks were outstanding for 60 days out or more.

Three schools reported checks that were outstanding, as of June 30, 2023, in excess of 60 days.

14. We reviewed the financial reports to ensure that no accounts had a credit balance as of June 30, 2022.

Two school's financial reports showed general ledger accounts with credit balances.

15. We vouched the Petty Cash account transactions to the Petty Cash written ledger to ensure proper accounting of the Petty Cash account was reported on the general ledger.

Four school's financial reports showed Petty Cash accounts incorrectly recorded.

16. We randomly selected 5.00% of the total population of checks written, at each school to ensure that each check has the proper approval and signatures from two authorized individuals. We then traced the check number to the appropriate general ledger account and vouched the transaction to the original invoice, receipt, and/or supporting documents.

One school lacked invoices, receipts, and/or supporting documents for checks written. However, upon speaking with the Principal of the school all checks were for authorized expenses and each of the checks were double signed.

17. We randomly selected four different sporting events during the year and vouched the sporting events reports to the actual ticket numbers, on 10 randomly selected tickets, to ensure that the ticket numbers fell between the reported ticket numbers sold at the event.

We found no exceptions as a result of the procedures.

We were engaged to provide the attestation services of the agreed-upon procedures prescribed above. Accordingly, we do not express an opinion on each school's activity fund accounts. Had we performed additional procedures; other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Board of Directors of the Scott County School Board and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,

Charles R Bridwell

Certified Public Accountant

09/27/2023

Charles Bridwell, CPA & Associates PC

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SCOTT COUNTY, VIRGINIA SCHOOLS COMBINED STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASE BASIS FOR YEAR ENDED JUNE 30, 2023

	Bala	ance on July			 Total sbursements	Bal	ance on June
School Name		1, 2022	Tota	l Receipts	 d Transfers		30, 2023
Duffield Primary School	\$	27,598	\$	100,350	\$ (92,629)	\$	35,318
Dungannon Intermediate School		10,885		61,361	(48,223)		24,021
Fort Blackmore Primary School		6,914		37,744	(37,956)		6,702
Gate City High School		169,989		934,833	(893,703)		211,119
Gate City Middle School		29,209		121,213	(119,849)		30,572
Hilton Elementary School		31,649		68,561	(50,386)		49,824
Nickelsville Elementary School		3,253		114,365	(105,102)		12,515
Rye Cove High School		38,434		241,217	(251,226)		28,427
Rye Cove Intermediate School		15,556		58,821	(55,715)		18,662
Shoemaker Elementary School		20,928		166,420	(171,033)		16,317
Twin Springs High School		76,156		309,016	(278,395)		106,776
Weber City Elementary School		82,050		112,368	(96,945)		97,470
Yuma Elementary School		54,634		101,620	(60,029)		96,225
Scott County Vocational and Technology Center		72,897		286,657	(317,172)		42,382
Total	\$	640,152	\$	2,714,546	\$ (2,578,363)	\$	776,330
Represented by Cash on Deposit with Bank for Checkin	g of 1	Each Individu	ual So	chool		\$	776,330

DUFFIELD FRIMARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	Bal	ance on July 1, 2022	l Receipts	Dis	lable Funds Before bursements Transfers	Di	Total sbursements	Total	Transfers	Total Disbursements and Transfers	e on June
General	\$	21,512	\$ 7,568	\$	29,079	\$	(18,721)	\$	15,045	\$ (3,676)	\$ 25,403
Chromebook		2,351	1,000		3,351		5		-	-	3,351
Cafeteria			1,562		1,562		(1,562)		2 0	(1,562)	: = :
Bank Interest		-	312		312		*		(312)	(312)	=
Library		201	6,807		7,008		(5,172)		≔ ((5,172)	1,836
Pictures		-	2,186		2,186		<u>~</u>		(2,186)	(2,186)	·*
Grief/Gift		(11)	535		524		(174)		77.	(174)	350
Fundraising		20 0	15,603		15,603		(8,009)		(7,594)	(15,603)	_
Remedial/Instructional		540	9,600		9,600		(9,605)		5	(9,600)	-
Custodial		200	14,400		14,400		(15,044)		644	(14,400)	
Copier		. 	7,000		7,000		(7,174)		174	(7,000)	-
County Library		10 0	1,400		1,400		(1,408)		8	(1,400)	
Kindergarten		219	455		674		(345)		-	(345)	329
First Grade		39	215		254		(50)		=	(50)	204
Second Grade		893	1,125		2,018		(1,299)		=	(1,299)	719
Third Grade		957	2,491		3,448		(1,659)		=	(1,659)	1,789
Fourth Grade		828	898		1,726		(888)		*	(888)	838
Pre-K		309	751		1,060		(859)		=	(859)	201
Basic Skills		300	220		520		(222)		≅	(222)	298
Yearbook		=	5,340		5,340		(3,780)		(1,560)	(5,340)	*
Snacks		=	20,381		20,381		(16,148)		(4,233)	(20,381)	-
Grants		2	 500		500		(509)		9	(500)	
Totals	\$	27,598	\$ 100,350	\$	127,946	\$	(92,629)	\$	=======================================	\$ (92,628)	\$ 35,318

DUNGANNON INTERMEDIATE SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	nce on July l, 2022	Receipts	Di	ilable Funds Before sbursements d Transfers	Di	Total sbursements	Total	Transfers	 Total Bursements Transfers	Ba		on June 2023
General	\$ 6,602	\$ 8,572	\$	15,174	\$	(8,909)	\$	(1,256)	\$ (10,166)	\$	_	5,008
Chromebook	1,243	1,060		2,303		₹ = 5		105	105			2,408
Cafeteria	=	959		959		(959)		12	(959)			2,400
Bank Interest	2	18		18		=		(18)	(18)			
Library	-			·		-		466	466			466
School Clinic	1.75	=		39 5		(555)		555	50 0 0			
Pictures	1,0 10	1,364		1,364		_		(1,364)	(1,364)			1753. 1 81 3
Fundzaising	938	2,470		2,470		-		-	,=,==,			2,470
Student Activities	624	17,573		18,196		(10,478)		3,282	(7,196)			11,000
Remedial/Instructional	, , , , , ,	4,400		4,400		(4,448)		48	(4,400)			11,000
Custodial		7,200		7,200		(7,679)		479	(7,200)			
Copier	186	8,000		8,000		(7,991)		15	(7,976)			
County Library	_	801		801		(827)		26	(801)			24
Jr Honor Society	1,549	107		1,549		(02.7)			(001)			
Snacks	_	7,764		7,764		(5,427)		(2,337)	(7,764)			1,549
Classroom Mini Grant	 867	1,180		2,047		(951)		(2,557)	(951)			1,096
Totals	\$ 10,885	\$ 61,361	\$	72,245	\$	(48,223)	\$	270	\$ (40,224)	\$		24,021

Represented by Cash on Deposit with Bank for Checking

\$ 24,021

FORT BLACKMORE FRIMARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

	Bo1	ance on July		D.i.	Before sbursements		Total			Die	Total bursements	ъ	
Account Name	Dal	1, 2022	tal Receipts		d Transfers	D:	isbursements	Total	Transfers		Transfers	ea.	Lance on Jur 30, 2023
General	\$	6,914	\$ 4,915	\$	11,829	\$	(12,466)	\$	636	\$	(11,829)	\$	
Cafeteria		2	513		513		(540)		27		(513)		_
Bank Interest			5		5				=		7 <u>2</u>		
Library		E-#5-	300		300		(275)		100		(175)		125
Fundraising		300	16,965		16,965		(11,167)		(1,764)		(12,930)		4,035
Student Activity		9	140		140		(708)		950		242		382
Remedial/Instructional		-	3,330		3,330		(3,049)		227		(3,049)		281
Custodial			3,950		3,950		(3,301)		150		(3,301)		649
Copier		(#2	4,000		4,000		(3,771)		: = :		(3,771)		229
County Library		€ 5	100		100		% 5		(100)		(100)		-
Yearbook			625		625		(775)		150		(625)		-
Snacks		-	2,901		2,901		(1,905)		=		(1,905)		996
Totals	\$	6,914	\$ 37,744	\$	44,658	\$	(37,956)	\$		\$	(37,956)	\$	6,702

GATE CITY HIGH SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Available Funds Before Total Balance on July Disbursements Total Disbursements Balance on June Account Name 1, 2022 Total Receipts and Transfers Disbursements Total Transfers and Transfers 30, 2023 General School Activities (110) 110 General 42,262 31,686 73,948 (65,659) 391 (65,268) 8.680 Chromebook 7.659 1.820 9,479 9,479 Cafeteria (481)481 (44) 44 -20 Guidance 3,623 1,930 5,553 (4,106)(948)(5,053) 500 Bank Interest 30 30 30 DE Tuition (1,572) 66.590 65.01B (66, 518)1.499 (65,018)Library 3 1,000 1,003 (1,003) (1,003)School Clinic (899)(899) (485)1,384 899 Sr Trip 2.310 2,318 (2,770)(2.318)451 **Pictures** 1,723 1,723 (1.723)(1.723)Fundraising-General 3.375 50 3.425 (1,910)(1,515)(3,425)Fundraising-Principal Acct 205 8.380 8,585 (7,607)286 (7,321)1,264 Scholarship 13,500 13,500 (14,000) (13,500) 500 Remedial/Instructional 1,712 20,900 22.612 (25.247)2,635 (22,612)Custodial 30.700 30,700 (32,340)1,640 (30,700) Copier 4.924 10,000 14,924 (13.317)(1.607)(14,924) County Library 1,000 3,000 4,000 (2,797)(1,203)(4,000) Band 1.004 20,000 21,004 (21.004)(21,004)Business/Tech 118 4,800 4.918 (4,756)(162)(4.918)Family/Science 1.596 1,596 (1,596)(1,596)Freshman 846 846 (680) (166)(846) Sophomore 126 1,403 1,529 (939)767 (172)1,357 Junior 29 2,121 2.150 (848) 479 (369)1,781 Senior 5,981 12.522 18,503 (14,683)(1,327)(16,010) 2,493 Basic Skills 436 436 (436)(436) Yearbook 565 10,483 11,048 (16,192)5,144 (11,048)_ Chemistry (38) 38 Interact 3,297 246 3.543 3.543 FCCLA 4.239 75.785 80.023 (68,866) (68,866) 11,157 Robotics 7,795 7,795 (7,795)(7,795)Spanish 50 50 (23) (23)27 Athletics (3,989) 276,417 272,428 (224,039)(10,989)(235,027) 37,401 Football (64) 64 Football Camp 3,400 23,230 26,630 (19.830)763 (19,067) 7.563 Fundraiser Apparel 2.900 63.477 66,377 (47, 195)6,790 (40,406) 25,971 Fundraiser- Athletic 20,050 20,050 (1,075)(9,690) (10,765) 9.285 Football Milk Grant 2,125 2,125 (468)(468)1.657 Volleyball 150 150 150 Volleyball Camp 11,403 14,705 26,108 (18.702)392 (18,310)7,798 Cheerleading Camp 1,775 33,314 35,088 (33,557) 1,754 (31,803) 3,285 Dance Team Camp 8,537 8,537 (6,958)(6,958) 1,579 Cross Country Camp 5.346 1,614 6,960 (2,335)252 (2.083)4.877 Golf Camp 4,448 3,959 8,407 (2.711)545 (2,166)6,241 Girls Basketball Camp (1,169)16.018 14.849 (14,980)2,238 (12,742)2,107 Boys Basketball camp (1.521)14,860 13,339 (14,635)2,361 (12.274)1,065 Girls Soccer Camp 4,796 11,082 15,878 (16,870)2,368 (14,501) 1.377 Boys Soccer Camp 2,446 8,217 10,663 (12.736)3.105 (9.630) 1 033 Softball camp 27.733 10,290 38,023 (21.714)7.191 (14.523)23,500 Baseball Camp 13,756 18,958 32.714 (19,403) 901 (18,502) 14.212 Girls Track Camp (690) 2,491 1,801 (1,359)(360) (1,719)82 Boys Track Camp (539)2,456 1.918 (1,359)(360) (1.719)199 Girls Tennis Camp 720 1,602 2,322 (920) 99 (821) 1,501 Boys Tennis Camo (7) 583 576 (938) 679 (259)317 Swimming Camp (440)440 One Act Play Camp 1.546 2.027 3,573 (819) (819) 2.754 Academic Team Camp 5,731 4,940 10,671 (13,988)3,680 (10.308)363 Forensics Camp (1,897) 4.572 2.675 (1,216)616 (600) 2,075 Football Concessions 32.674 32,674 (30,996) (1,679)(32,674)Basketball Concessions Q 24,652 24,661 (9,780)(12.382)(22,162) 2,499 Sports Complex (909) 909 Sports Complex Concession 6,017 6,017 (2.667)(2.611) 3,406 56 Vending 2.162 2.163 (753)(1,410)(2,163)Mathelete 443 443 443 Wetlands 5.840 1,498 7,337 (3,755)4.031 7.613 Rowlett Wildlife Grant 455 455 455 Totals 169,989 934,833 1,104,822 \$ \$ (893,703) (893,703) \$ 211,119

The Notes to Financial Statements are an integral part of this statement. Any mathematical variance is due to rounding. See Accountant's report-

Represented by Cash on Deposit with Bank for Checking

GATE CITY MIDDLE SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	nce on July	L Receipts	Dis	lable Funds Before bursements Transfers	Di	Total sbursements	Total	. Transfers	Total bursements Transfers	e on June 2023 _
General	\$ 9,678	\$ 7,291	\$	16,970	\$	(15,916)	Ş	13,380	\$ (2,536)	\$ 14,434
Chromebook	4,720	1,446		6,166		5 1		#U	-	6,166
Cafeteria	100	3,818		3,818		(3,818)		⊕):	(3,818)	=
Petty Cash	-	200		200		(200)		=0	(200)	-
Bank Interest	-	33		33		<u>~</u>		(33)	(33)	-
Fundraising	_	4,595		4,595		(19,735)		15,140	(4,595)	200
Remedial/Instructional	÷ + 0	11,120		11,120		(11,120)		æ:	(11,120)	194
Custodial	-	18,000		18,000		(18,000)		(H)	(18,000)	
Copier	-20	6,800		6,800		(6,803)		3	(6,800)	-
County Library	-	2,400		2,400		(2,406)		6	(2,400)	· ·
Band	200	10,000		10,000		(10,001)		1	(10,000)	-
Business/Tech	340	1,200		1,200		(1,200)		÷	(1,200)	-
Seventh Grade	-	1,320		1,320		(1,073)		(247)	(1,320)	-
Eighth Grade	3)	790		790		(908)		118	(790)	-
Basic Skills	403	-		403		(45)		-	(45)	358
PE	831	36		867		(856)		÷	(856)	11
Clubs	4 3	15,640		15,640		-		(15,640)	(15,640)	20
Yearbook	5,641	4,867		10,508		(1,862)		(8,646)	(10,508)	970
Jr Civitan	2,602	195		2,797		(454)		500	46	2,843
Athletics	4,122	7,872		11,994		(5,927)		*	(5,927)	6,067
Vending	-	362		362		5. 4 4		(362)	(362)	-
Snacks	=	22,677		22,677		(18,457)		(4,220)	(22,677)	_
Mathelete	1,212	 550		1,762		(1,069)		i i	(1,069)	693
Totals	\$ 29,209	\$ 121,213	\$	150,422	\$	(119,849)	\$	35 ()	\$ (119,850)	\$ 30,572

HILTON ELEMENTARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	Balance on July 1, 2022	/ Total Receipts	Available Funds Before Disbursements and Transfers	Total Disbursements	Total Transfers	Total Disbursements and Transfers	Balance on June
General	\$ 9,841	\$ 5,412	\$ 15,253	\$ (6,281)	\$ 4,032	\$ (2,249)	\$ 13,004
Chromebook	4,569	625	5,194	===	=	±.	5,194
Cafeteria	(*C	885	865	(885)	∺	(885)	=
Library	(1)	2,629	2,628	(2,608)	<u>=</u>	(2,608)	20
School Clinic	-	-	-	(317)	317	-	
Pictures	_	1,270	1,270	E	(1,270)	(1,270)	.ec
Grief/Gift	60	3,719	3,779	(3,244)	*	(3,244)	535
Fundraising	14,167	17,905	32,072	(5,908)	(42)	(5,950)	26,122
Memorial Fund	20	2,000	2,020	(503)	2	(503)	1,517
Remedial/Instructional	75.0	4,400	4,400	(4,490)	90	(4,400)	7
Custodial	250	7,200	7,200	(7,249)	49	(7,200)	=
Copier	⊕	4,000	4,000	(6,052)	2,052	(4,000)	22
County Library	100	800	800	(799)	(1)	(800)	2
Kindergarten	185	1,201	1,386	(1,272)	2	(1,272)	114
First Grade	143	340	483	(337)	5	(337)	146
Second Grade	307	300	607	(301)	8	(301)	306
Third Grade	141	289	430	(274)	₩.	(274)	156
Fourth Grade	13	427	13	(2)		=	13
Fifth Grade	26	395	421	(278)	ě	(278)	143
Sixth Grade	750	2,089	2,839	(1,970)	150	(1,970)	869
Pre-K	62	418	480	(522)	42	(480)	IR.
PK-3	¥	531	531	(441)	100	(441)	90
Gifted	33	≅	33	2	/ <u>=</u>	=	33
Yearbook	₩	681	681		(681)	(681)	/ 5
Spelling Bee	471		471		(S ec .	=	471
Snacks	÷	10,729	10,729	(6,141)	(4,587)	(10,729)	0346
Grants	652	744	1,396	(515)	8€	(515)	881
Mathelete	210		210) <u>w</u> ((a)		210
Totals	\$ 31,649	\$ 68,561	\$ 100,211	\$ (50,386)	\$ 1576	\$ (50,387)	\$ 49,824

Represented by Cash on Deposit with Bank for Checking

NICKELSVILLE ELEMENTARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	Bal	ance on July 1, 2022	Total Receipts	Di	ilable Funds Before sbursements d Transfers	Dis	Total Sbursements	Total	Transfers	 Total bursements Transfers	Baj	on June 2023
General School Activities	\$	3,252	\$ 8,003	\$	11,255	ş	(14,477)	\$	15,737	\$ 1,260	\$	12,515
General			·		*		(196)		196	-		: -4
Chromebook		-	1,616		1,616		-	1	(1,616)	(1,616)		-
Cafeteria		-	2,123		2,123		(2,417)		294	(2,123)		-
Bank Interest		1	12		12		-		(12)	(12)		-
Library		÷	6,428		6,428		(4,522)		(1,906)	(6,428)		-
School Clinic		3 ± 0	· ·		-		(540)		540	-		2
Pictures		=	2,241		2,241		_		(2,241)	(2,241)		_
Fundraising		~	12,625		12,625		(2,301)		(10,324)	(12,625)		-
Remedial/Instructional		-	5,775		5,775		(14,099)		8,324	(5,775)		-
Custodial		(#E)	16,025		16,025		(12,665)		(3,360)	(16,025)		-
Copier		-	4,500		4,500		(6,633)		2,133	(4,500)		-
County Library			1,200		1,200		(1,200)		_	(1,200)		, -
Kindergarten		2.	1,553		1,553		(1,334)		(219)	(1,553)		-
First Grade			937		937		(1,056)		119	(937)		=
Second Grade		-	355		355		(175)		(180)	(355)		-
Third Grade			1,711		1,711		(1,502)		(208)	(1,711)		-
Fourth Grade		20	1,542		1,542		(1,320)		(222)	(1,542)		-
Fifth Grade		-	3,449		3,449		(2,725)		(724)	(3,449)		-
Sixth Grade		300	2,302		2,302		(1,364)		(938)	(2,302)		-
Seventh Grade		9	6,597		6,597		(7,335)		738	(6,597)		228
Pre-K		≦_	246		246		(222)		(24)	(246)		-
Clubs		<u> </u>			200		(2,135)		2,135	-		-
Yearbook		5	4,160		4,160		(1,705)		(2,455)	(4,160)		
Snacks			30,966		30,966		(25,179)		(5,786)	(30,966)		×
Totals	\$	3,253	\$ 114,365	\$	117,618	\$	(105,102)	\$		\$ (105,103)	\$	12,515
Represented by Cash on Depo	sit	with Bank for	Checking								\$	12,515

RYE COVE HIGH SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	ace on July	Total Receipts	Dis	lable Funds Before bursements Transfers	Dis	Total Dursements	Total	Transfers	Total bursements Transfers	Ba	on June 2023
General	\$ 8,622	\$ 10,169	\$	18,791	\$	(16,549)	\$	8,528	\$ (8,021)	\$	10,770
Chromebook	2,271	1,119		3,390		-			-		3,390
Cafeteria	-	3,406		3,406		(3,406)		==2	(3,406)		-
DE Tuition	187	10,493		10,679		(10,750)		:#X	(10,750)		(71)
Testing	16	752		768		(752)		-	(752)		16
Library	84	117		201		(95)		-	(95)		106
School Clinic		(€		=		(752)		752	=		-
Pictures	39-8	1,232		1,232		a :		(1,232)	(1,232)		420
Grief/Gift	(=)	(F)		2		(285)		285	-		20
Remedial/Instructional		7,700		7,700		(7,702)		2	(7,700)		(2)
Custodial		12,600		12,600		(12,710)		110	(12,600)		
Copier	-	4,760		4,760		(8,391)		3,631	(4,760)		-
County Library	-	1,800		1,800		(1,800)		\$ = 3	(1,800)		-
Band	=	13,000		13,000		(13,002)		2	(13,000)		-
Business/Tech	150	3,000		3,000		(3,002)		2	(3,000)		
Family/Science	::	1,000		1,000		(1,001)		1	(1,000)		*
Eight Grade	5=3	240		240		=		(240)	(240)		44.5
Freshman	-			2		2		240	240		240
Senior	82	4,136		4,218		(3,507)		(711)	(4,218)		<u>-</u>
PE	133	-		133		-		27.0	-		133
Jr Prom	870	8,339		9,209		(7,925)		20 71	(7,925)		1,284
Yearbook	5,671	8,717		14,388		(11,782)		(2,607)	(14,388)		\$ 5
FCCLA	2,932	24,758		27,690		(31,486)		3 3	(31,486)		(3,796)
Beta	186	40		226		(39)		=	(39)		187
Student Council	10	.=		10		-		=.:	- 		10
Spanish	211	:# €		211		*		7-7	2 00 0		211
Athletics	16,915	101,048		117,962		(102,261)		54.2	(102,261)		15,701
Cheerleading	218	(#)		218		2		<u> </u>	<u> 220</u>		218
Academic Team	28	-		28		<u>=</u>		<u> </u>			28
Pepsi	-	11,916		11,916		(7,212)		(4,704)	(11,916)		=
Snacks	 -	10,877		10,877		(6,817)		(4,059)	(10,877)		 <u> </u>
Totals	\$ 38,434	\$ 241,217	\$	279,653	\$	(251,226)	\$	21	\$ (251,226)	\$	28,427

Represented by Cash on Deposit with Bank for Checking

_\$ 28,427

RYE COVE INTERMEDIATE SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	nce on July 1, 2022	Receipts	Dis	lable Funds Before bursements Transfers	otal rsements	Total	Transfers	 Total bursements Transfers	Bal	ance on June 30, 2023
General	\$ 9,782	\$ 1,667	\$	11,449	\$ (7,502)	\$	6,214	\$ (1,288)	\$	10,161
Chromebook	5,044	585		5,629	50		-	-		5,629
Cafeteria		1,248		1,248	(1,248)		: ** :	(1,248)		-
Guidance	-	250		250	(76)		-	(76)		174
Library	7	-		7	20			3		7
School Clinic	- 77			₩.	(336)		336	0.20		: -
Pictures	·	809		809	300		(809)	(809)		-
Remedial/Instructional	3.00	5,500		5,500	(5,707)		207	(5,500)		-
Custodial	-	9,000		9,000	(9,851)		851	(9,000)		-
Copier	-	4,000		4,000	(5,810)		1,810	(4,000)		=
County Library	5723	900		900	(945)		45	(900)		3 8 7
Fifth Grade	249	3,335		3,584	(3,317)		120 0	(3,317)		267
Sixth Grade	175	-		175	-		-	*		175
Seventh Grade	217	8,049		8,266	(6,129)		200	(6,129)		2,137
Yearbook	-	2,850		2,850	(2,142)		(708)	(2,850)		:=:
Snacks		20,519		20,519	(12,573)		(7,946)	(20,519)		: :
Classroom Mini Grant	82	108		190	(78)		-	(78)		112
Totals	\$ 15,556	\$ 58,821	\$	74,376	\$ (55,715)	\$		\$ (55,714)	\$	18,662

SHOEMAKER ELEMENTARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

	Balance on July		Available Funds Before Disbursements	Total		Total Disbursements	Balance on June
Account Name	1, 2022	Total Receipts	and Transfers	Disbursements	Total Transfers	and Transfers	30, 2023
General School Activities	\$ -	\$ 343	\$ 343	\$ (343)	\$ -	\$ (343)	\$ -
General	6,882	9,314	16,196	(30,147)	15,757	(14,390)	1,806
Chromebook	3,096	2,227	5,323		· ·	-	5,323
Cafeteria	~	2,403	2,403	(2,403)	= 1	(2,403)	520
Petty Cash	200		200	(200)	=	(200)	-50
Bank Interest	-	26	26	=	(25)	(25)	1
Textbooks	383	25	25	-	(25)	(25)	
Library	5,575	10,012	15,587	(8,765)	343	(8,765)	6,822
School Clinic	-	-	-	(2,007)	2,007	<u>≅</u> 2°	3
Pictures	-	3,303	3,303	=	(3,303)	(3,303)	-
Grief/Gift	840	630	1,470	(205)	(1,265)	(1,470)	⊕ 0
Fundraising	? = ;	28,264	28,264	(16,070)	(12,194)	(28,264)	₩0
Oliver the Brave	-	1,764	1,764	(2,724)	960	(1,764)	20
Mt Empire Promo	-	(190)	(190)	(5,680)	5,870	190	5.0
Remedial/Instructional		17,600	17,600	(17,600)	-	(17,600)	₹1
Custodial	-	23,500	23,500	(29,766)	6,266	(23,500)	20
Copier	4.5	11,000	11,000	(11,894)	894	(11,000)	2
County Library	502	2,400	2,902	(2,818)	(84)	(2,902)	9
Kindergarten	-	490	490	(420)	(70)	(490)	=
First Grade	:= 0	616	616	(404)	(212)	(616)	-
Second Grade	(a)	792	792	(680)	(112)	(792)	¥
Third Grade	-	735	735	(527)	(208)	(735)	2
Fourth Grade		705	705	(330)	(375)	(705)	<u> </u>
Fifth Grade	. 	1,040	1,040	(952)	(88)	(1,040)	=
Sixth Grade	960	1,830	1,838	(1,630)	(208)	(1,838)	*
Pre-K	40	272	272	(217)	(55)	(272)	₩
ABA Preschool	228		228	√2	(228)	(228)	2
Basic Skills	30	140	140	(130)	(10)	(140)	2
Yearbook	=	3,411	3,411	(2,732)	(679)	(3,411)	5
Jr Honor Society	3,345	9,514	12,859	(9,199)	(1,719)	(10,917)	1,942
Festival	'=	8,464	8,464	(2,178)	(6,286)	(8,464)	=
Coca Cola	≘	576	576	S22	(576)	(576)	=
Pepsi	=	65	65	(64)	(1)	(65)	<u>=</u>
Snacks	₹	24,815	24,815	(20,784)	(4,031)	(24,815)	-
Academic Grant	-	325	325	(164)	₹	(164)	161
Math of the Mountain	24	4 0	24	Sec. 1	*	₩ 0	24
JAMS Contribution	150	\$20	150	32	=	(A)	150
Classroom Mini Grant	44	3	44	(-	<u>~</u>	-	44
Classroom Mini Grant-2	44		44	197		=	44
Totals	\$ 20,928	\$ 166,420	\$ 187,349	\$ (171,033)	\$ -	\$ (171,032)	\$ 16,317

Represented by Cash on Deposit with Bank for Checking

\$ 16,317

TWIN SPRINGS HIGH SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Available Funds Total Before Disbursements Balance on June Balance on July Disbursements Total and Transfers Account Name Disbursements Total Transfers 1, 2022 Total Receipts and Transfers 30, 2023 (11,780) 11,756 (24) General 6,534 8,505 15,039 15,015 3,429 1.648 Chromebook 5,077 5,077 (1,869) (1.869) Cafeteria 1,869 1,869 26 2,890 2,916 (2,492)(2,492)Guidance 424 (82) (82) Bank Interest 82 82 (16,506) 35 (16,506) DE Tuition 16.619 16.653 147 (19)Library 254 254 (19)235 School Clinic (171)171 (2,732)(2,912)2,382 530 2,912 (181)Travel (839) (839) 839 Pictures 839 Grief/Gift 330 330 (197)(197)133 16,949 16,949 (5,076) (11,873) (16,949) Fundraising (112) Memorial Fund 138 338 (112)200 226 (52) (52) Memorial Fund-Tyler Tipton 350 350 298 Memorial Fund-Jeff Wood 576 576 (128)(128) 448 Remedial/Instructional 7,080 7,080 (7,083)3 (7,080) (10,800) 10,800 10,800 (14,168) 3.368 Custodial (4,080)Copier 4.080 4.080 (6.234)2,154 (1,800) County Library 1,800 1,800 (1,819)19 Band 13,000 13,000 (13,018)18 (13,000)9 (3,000)Business/Tech 3,000 3,000 (3,009)Family/Science 1,000 1,000 (973) (27)(1,000)(1.017)318 (318)Eighth Grade 1.376 1.694 (699) 677 (156)Freshman 174 650 824 (300) 144 668 Sophomore 324 240 564 (120)(40) (160) 404 (6,226) Junior 563 6,365 6,928 (6,097) (129) 702 995 (2,164)523 1.641 2.164 (3.159)Senior (425)(1.187)Basic Skills 2.258 520 2,778 (762)1.591 School Band 40 129 169 (185)17 (169)Yearbook 8,721 7,992 16,713 (3,593) (3,593) 13,120 (15,459) FCCLA 5,839 15,027 20,866 (18,172)2,713 5,407 561 (128) National Honor Society (128)433 561 (405) Recycling 405 405 (405) Athletics 13,665 89,040 102,705 (68,480) 326 (68,153) 34,552 Football 8,154 23,978 32,132 (21,839) (1,040) (22,879) 9,253 Volleyball 1,811 10,659 12,470 (8,011) (8,011) 4,459 (123) (4,469) 1,723 4.622 6.192 (4,346) Cheerleading 1.570 (2,317)JV Cheerleading 770 2,113 2,883 (2,440)123 566 Cross Country 161 161 161 626 (90) 536 Golf 626 (90) (15,123) Girls Basketball 13,492 15,123 (15,897) 1.631 Boys Basketball 4,424 (13,419)1,198 10.193 14.617 (13.419)(9.011)Softball 6,726 5,770 12,496 (9,011)3,485 Baseball 2,048 11,026 13,074 (7,805)(7,805)5,269 Girls Track 5 (324)324 324 (329) Boys Track 1.111 1.351 2,462 (2.026)(2,031)431 (5) (444)138 One Act Play 582 171 411 (444)Coca Cola 2.864 2,864 (2,864)(2.864)Snacks 7,851 7,851 (5,771)(2,080) (7,851)309,016 \$ 385,172 (278,395) \$ (278,396) 106,776 Totals 76,156 \$

Represented by Cash on Deposit with Bank for Checking

\$ 106,776

WERER CITY ELEMENTARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	Bal	ance on July 1, 2022	Receipts	Dis	lable Funds Before bursements Transfers	Total Disbursements	Total	Transfers	 Total bursements Transfers	nce on June 0, 2023
General	\$	66,367	\$ 25,595	\$	91,962	\$ (17,964)	\$	5,075	\$ (12,889)	\$ 79,073
Chromebook		2,781	1,595		4,376	le.		400	400	4,776
Cafeteria		-	497		497	(497)		=	(497)	400
Library		1,189	7,309		8,498	(7,100)		~	(7,100)	1,398
School Clinic		3 7 2	-		8.75	(384)		384	220	
Grief/Gift		(108)	525		417	(416)		=	(416)	1
Fundraising		9,708	4,043		13,751	(3,761)		(204)	(3,965)	9,786
Remedial/Instructional		~	11,000		11,000	(10,605)		(395)	(11,000)	≤-
Custodial		-2 0	18,000		18,000	(18,283)		283	(18,000)	-
Copier		-	8,500		8,500	(8,711)		211	(8,500)	=
Kindergarten		287	1,920		2,206	(991)		*	(991)	1,215
First Grade		421	2,110		2,531	(2,074)		=	(2,074)	457
Second Grade		156	840		996	(770)		=======================================	(770)	226
Third Grade		105	708		813	(616)		=	(616)	197
Fourth Grade		159	1,062		1,221	(1,163)		=	(1,163)	58
Fifth Grade		92	1,849		1,941	(1,752)			(1,752)	189
Sixth Grade		822	6,605		7,427	(7,041)		(386)	(7,427)	2
Pre-K		73	222		295	(201)		€	(201)	94
Yearbook		-	6,138		6,138	(2,910)		(3,228)	(6,138)	=
Snacks		=	13,850		13,850	(11,708)		(2,142)	(13,850)	*
Playground Grant		(2)	-		(2)			2	 2	
Totals	\$	82,050	\$ 112,368	\$	194,417	\$ (96,945)	\$	<u> </u>	\$ (96,947)	\$ 97,470

YUMA ELEMENTARY SCHOOL STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

	Bal	lance on July		Available Funds Before Disbursements	Total	Total Transfers	Total Disbursements and Transfers	Balance on June
Account Name	-	1, 2022	Total Receipts		Disbursements		\$ (14,477)	30, 2023
General	\$	33,554	\$ 4,140	\$ 37,694	\$ (14,249)	26 A 10-11-47-41-1	\$ (14,477)	LU,LL.
Chromebook		5,567	880	6,447	## C			6,447
Cafeteria			197	197	(276)		(197)	-
Petty Cash		50	0.00	50	(50)	-	(50)	72
Bank Interest		83	50	133	44	323	·	133
Library		1,908	4,292	6,200	(3,606)		(3,606)	2,594
School Clinic		1 = 2	(H	5	(483)			28
Pictures		1 ** 3	1,492	1,492	≆ :	(1,492)	(1,492)	-
Fundraising		9,833	49,376	59,209	(4,820)	7,001	2,181	61,390
Music Fund		66	-	66		-	-	66
Memorial Fund		502	87	502				502
Remedial/Instructional		~	6,217	6,217	(8,518)	2,301	(6,217)	_
Custodial		22	9,332	9,332	(9,583)	251	(9,332)	-
Copier		-	4,500	4,500	(2,834)	(1,666)	(4,500)	
County Library		-	1,000	1,000	(1,040)	40	(1,000)	_
Kindergarten		104	435	539	(439)	. 	(439)	100
First Grade		128	446	574	(355)	-	(355)	219
Second Grade		71	452	522	(411)	-	(411)	111
Third Grade		146	513	659	(533)		(533)	126
Fourth Grade		191	69	260	(87)	100	(87)	173
Fifth Grade		38	290	328	(236)	æ:	(236)	92
Sixth Grade		2,298	3,944	6,242	(4,744)	(499)	(5,242)	1,000
Pre-K		77	233	310	(274)	20	(274)	36
PE		19		19	=	. .		19
Yearbook		÷	2,960	2,960	(1,700)	(1,260)	(2,960)	
Snacks			10,801	10,801	(5,791)	(5,011)	(10,801)	
Totals	\$	54,634	\$ 101,620	\$ 156,253	\$ (60,029)	\$ 5	\$ (60,028)	\$ 96,225

Represented by Cash on Deposit with Bank for Checking

96,225

SCOTT COUNTY CAREER AND TECHNOLOGY CENTER STATEMENT OF CHANGES IN SCHOOL ACTIVITY FUND BALANCES - CASH BASIS FOR YEAR ENDED JUNE 30, 2023

Account Name	Bal	ance on July	Total Receipts	Dis	lable Funds Before bursements Transfers	Total Disbursements	Total !	Transfers		Total bursements Transfers		ce on June), 2023
General	\$	39,855	\$ 61,911	\$	101,767	\$ (39,624)	\$	(26,014)	\$	(65,637)	\$	36,130
Petty Cash		-	110		110	(200)		90		(110)		
Bank Interest		-	42		42	-		(42)		(42)		-
Testing		-	8,116		8,116	(10,068)		1,952		(8,116)		-
Remedial/Instructional			100,106		100,106	(180,303)		80,197		(100,106)		-
Auto Body		0.50	2,412		2,412	(4,157)		1,746		(2,412)		-
Auto Technology		-	189		189	# C		(189)		(189)		-
Carpentry		1996	35		35	90		(35)		(35)		(=)
Cosmetology		-	6,583		6,583	34 3		(6,583)		(6,583)		-
Culinary		-	1,703		1,703	⇒ 3		(1,703)		(1,703)		-
Graphic Imaging			15,530		15,530			(15,530)		(15,530)		: += :
Horticulture		-	23,387		23,387	(2):		(23,387)		(23,387)		1 10 1
Sports Medicine		2	317		317	927		(317)		(317)		-
School Clinic		=			2	(90)		90		-		*
Custodial		5. 	7,000		7,000	(15,698)		8,698		(7,000)		;)
Copier		(#)	4,000		4,000	(7,021)		3,021		(4,000)		See 3
FFA		900	-		900	(509)		:=:		(509)		391
Skills USA		28,072	_		28,072	(2,863)		322		(2,863)		25,209
Vending		-	44,616		44,616	(22,621)		(21,994)		(44,616)		-
SCCTC-Barn Grant		775	10,600		11,375	(34,018)		1.00 m		(34,018)		(22,643)
SCTC-Barn Donation		3,295			3,295	*		-				3,295
Totals	\$	72,897	\$ 286,657	\$	359,555	\$ (317,172)	\$		ş	(317,173)	ş	42,382

Represented by Cash on Deposit with Bank for Checking

\$ 42,382

SCOTT COUNTY SCHOOLS

ACTIVITY FUNDS

NOTES TO FINANCIAL STATEMENT

June 30, 2023

NOTE A-SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Organization's accounts are maintained on a cash basis, and the Statement of Changes in School Activity Fund Balances reflects only cash received and disbursed. Therefore, receivables and payables, inventories, long-lived assets, accrued income and expenses and amortization and depreciation, which would be recognized under generally accepted accounting principles, and which may be material in amount are not recognized in the accompanying financial statements.

CHARLES BRIDWELL, CPA & ASSOCIATES, PC

Certified Public Accountants

Licensed & Practicing Since 1986

146 East Jackson Street Gate City, VA 24251 (276) 386-6808 phone (276) 386-6838 fax Charles R Bridwell, CPA
Dustin T Mays, CPA

Member of American Institute of Certified Public Accountants Virginia & Tennessee Society of Certified Public Accountants

September 27, 2023

Scott County Schools Activity Fund

Report of School-Specific Accountant's Findings and Recommendations

- A. Duffield Primary School:
 - a. No Findings.
- B. Dungannon Intermediate School:
 - a. The beginning balances of multiple accounts varied from the ending balance of prior year. However, the total balance of all accounts remained the same.
- C. Fort Blackmore Primary School:
 - a. No Findings.
- D. Gate City High School:
 - a. The previous bookkeeper did not complete reconciliations of bank accounts timely prior to retiring. Due to this the bank statements were not reconciled through June 30, 2023, as of our visit to the school. The current bookkeeper reconciled the bank accounts through June 30, 2023, after our visit and sent over the reconciliations for us to review.
 - b. Fifteen checks were reported outstanding, for more than 60 days, as of June 30, 2023. (Check# 5428, dated 02-24-2023, to Matt Quillen, in the amount of \$100.00; Check# 5477, dated 03-13-2023, to Tennessee Smokies Baseball, in the amount of \$500.00; Check# 5508, dated 03-29-2023, to Country Boy Seed, Inc, in the amount of \$285.00; Check# 5528, dated 04-03-2023, to Larry Shelton, in the amount of \$120.00; Check# 5562, dated 04-19-2023, to Drew Baker, in the amount of \$195.00; Check# 5582, dated 04-20-2023, to Action Rental, in the amount of \$49.50; Check# 5621, dated 05-08-2023, to Scotty McCracken, in the amount of \$120.00; Check# 5643, dated 05-12-2023, to Sarah Bellamy, in the amount of \$50.00; Check# 5653, dated 05-15-2023, to Drew Baker, in the amount of \$142.50; Check# 5655, dated 05-15-2023, to Timothy Mallinak, in the amount of \$142.50; Check# 5661, dated 05-15-2023, to Cash for Change, in the amount of

- \$3,500.00; Check# 5691, dated 05-17-2023, to Jeff Gardner, in the amount of \$120.00; Check# 5696, dated 05-19-2023, to Athletic Shop, in the amount of \$370.00; Check# 5703, dated 05-24-2023, to Adyson Gibson, in the amount of \$1,500.00)
- c. Six checks lacked proper supporting documentation, such as invoices, receipts, etc. (Check# 4259, dated 09-20-2022, to Todlow Coach, LLC, in the amount of \$1,200.00; Check# 4299, dated 08-25-2022, to McDonalds, in the amount of \$223.30; Check# 5110, dated 10-17-2022, to Pizza Plus, in the amount of \$194.80; Check# 5623, dated 05-09-2023, to Larry Shelton, in the amount of \$120.00; Check# 5649, dated 05-12-2023, to Robert Wright, in the amount of \$120.00; Check# 5688, dated 05-18-2023, to David Harding, in the amount of \$80.00)
- E. Gate City Middle School:
 - a. No Findings.
- F. Hiltons Elementary School:
 - a. No Findings.
- G. Nickelsville Elementary School:
 - a. No Findings.
- H. Rye Cove High School:
 - a. Financial Report reflected negative balances that may mislead or cause confusion to users of financial statement.
- I. Rye Cove Intermediate School:
 - a. No Findings.
- J. Shoemaker Elementary School:
 - a. Petty cash was recorded on a separate ledger reflecting all activity within the fund but was not properly recorded on the Financial Report to reflect the beginning balance, receipts, disbursements, and ending balance of the ledger.
 - Two checks were reported outstanding, for more than 60 days, as of June 30, 2023. (Check# 19414, dated 01-31-2023, to Francis Oxedine, in the amount of \$14.00; Check# 19472, dated 03-20-2023, to James or Tiffany Flannery, in the amount of \$20.00)
- K. Twin Springs High School:
 - a. Petty cash was recorded on a separate ledger reflecting all activity within the fund but was not properly recorded on the Financial Report to reflect the beginning balance, receipts, disbursements, and ending balance of the ledger.
 - b. Two checks were reported outstanding, for more than 60 days, as of June 30, 2023. (Check# 14659, dated 04-17-2023, to Cecil Miles, in the amount of \$80.00; Check# 14720, dated 05-05-2023, to Lenora Chandler, in the amount of \$180.00)

- L. Weber City Elementary School:
 - a. No findings.
- M. Yuma Elementary School:
 - a. Petty cash was recorded on a separate ledger reflecting all activity within the fund but was not properly recorded on the Financial Report to reflect the beginning balance, receipts, disbursements, and ending balance of the ledger.
- N. Scott County Vocational & Technical School:
 - a. Financial Report reflected negative balances that may mislead or cause confusion to users of financial statement.
 - b. Petty cash was recorded on a separate ledger reflecting all activity within the fund but was not properly recorded on the Financial Report to reflect the beginning balance, receipts, disbursements, and ending balance of the ledger.

<u>Cite</u>: Governmental Auditing Standards (Yellow Book), paragraph 6.38, inadequate controls for the safeguarding of assets by failure to maintain sufficient evidence of receipts, transfers, and disbursements of funds.

<u>Recommendation</u>: These findings do not constitute a significant deficiency and have not disclosed a misappropriation of funds but should be addressed to prevent any lack of control on school activity funds.

SCOTT COUNTY VIRGINIA SCHOOLS

"Every Child, Every Opportunity"

SCHOOL BOARD MEMBERS

David M. Templeton – Chairman L. Stephen Sallee, Jr. – Vice-Chairman Linda D. Gillenwater Robin Hood William D. "Bill" Houseright Gail L. McConnell



DIVISION SUPERINTENDENT

John I. Ferguson 340 East Jackson Street Gate City, Virginia 24251 Phone: (276) 386-6118 Fax: (276) 386-2684

Scott County School System 2023-24 Grant Applications

Title I, Part A – Improving Basic Programs (Level Funding) - \$848,079

Title II, Part A – Teacher Quality (Level Funding) – \$125,364

Title III, Part A-Language Instructions for Limited English Proficient and Immigrant Students –

Unknown at this time

Title IV, Part A – Student Support & Academic Enrichment (Level Funding) - \$66,108

Title IV, Part B – 21 Century Community Learning Center (Approximate Amount):

Duffield Primary \$192,095 Nickelsville Elementary \$192,095 Shoemaker Elementary \$199,576 Title VI (IDEA), Part B - \$872,357

Title VI (IDEA), Part B – Preschool Special Needs - \$33,349

Perkins Career & Technical Education - \$71,851

John I. Ferguson,	David Templeton, Chairman
Division Superintendent	

Kim Henderson, Clerk of the Board

Scott County Public Schools Local Plan for the Education of the Gifted

2023-2028

LEA#	084					
Superintendent	Mr. John I Ferguson					
Mailing Address	340 E. Jackson St., Gate City, VA 24251					
Gifted Education Coordinator/ Designee	Brenda Robinette/Supervisor & Sarah Medukas/Coordinator /Teacher	Title Address Telephone E-mail	Supervisor/340 E. Jackson St. Gate City, VA 24251 (276) 386-6118 brenda.robinette@scottschools.com Coordinator/303 Academy Rd., Hilton, VA 24258 (276) 386-7430			
Local School Board Chairperson	Mr. David Templeton		sarah.medukas@scottschools.com			
Date Approved by School Board	e rece					

Double Click on this Sentence to Insert School Division Name

Each school board must review and approve a comprehensive plan for the education of the gifted. That plan must provide specific explanations of the school division's implementation of the *Regulations Governing Educational Services for Gifted Students*. School divisions, working in conjunction with their school boards, should determine the appropriate timeframe of applicability for their division's gifted plan. Historically, division plans span five years. For the technical review, the DOE will request a division to send their most current, approved plan at the time of the review. The applicable timeframe for the division's plan does not need to correspond to the collection year of their technical review. Information on the DOE technical review schedule can be found at the gifted education homepage at the Virginia Department of Education's Web site Gifted Ed Homepage -

http://www.doe.virginia.gov/instruction/gifted ed/index.shtml

Section 8VAC20-40-60A of the *Regulations* states that, "Each school board shall submit a comprehensive plan for the education of gifted students to the Department of Education (DOE) for technical review on a schedule determined by the Department. Each school board shall approve a comprehensive plan for the education of gifted students that includes the components identified in these regulations." To assist school divisions and school boards in complying with section 8VAC20-40-60A, the Virginia Department of Education has created this template for developing Local Plans for the Education of the Gifted (revised January 2011). This public document addresses all aspects of local services for gifted students, including, but not limited to, the area(s) of giftedness the school division will serve, an operational definition of giftedness in the division and its supporting identification procedures, program services, professional development, curriculum development, and parent and community involvement.

Each section of the plan should address specific procedures and information for each area of giftedness identified by the school division. If a school division identifies students in general intellectual aptitude (GIA) and specific academic aptitude-mathematics (SAA-M), then the section for referral procedures, for example, should reflect the specific referral procedures for GIA and SAA-M. Throughout the local plan template, school divisions may need to copy and paste the drop down boxes, the insert text form fields, and any pertinent information for each area of giftedness identified by the division. In order to be able to 'choose an item' from a drop down box, simply right click on the highlighted 'choose an item' wording and the drop down arrow should appear on the right. Right clicking on the arrow will then allow the drop down box choices to appear. If certain procedures or policies apply to more than one area of giftedness, simply copy and paste the drop down selection box to reflect all areas of giftedness that are applicable to the procedures or policy.

Once the completed comprehensive local plan for the education of gifted students has been approved by the local school board, the plan shall be accessible to the public through the division's Web site. The division shall ensure that printed copies of the plan are available to citizens who do not have online access.

For more information, contact the Virginia Department of Education specialist for Governor's Schools and Gifted Education at 804-225-2884.

Double Click on this Sentence to Insert School Division Name General Information regarding the Gifted Program in Scott County Public Schools

In section 8VAC20-40-40A of the *Regulations*, divisions are required to screen, refer, identify, and serve gifted students in at least general intellectual aptitude or specific academic aptitude. School divisions may identify and serve gifted students in career and technical aptitude or visual or performing arts aptitude, or both, at their discretion. On the chart below, please indicate all areas of giftedness that are identified and served within the division. Please copy and paste any additional rows as might be needed to address all areas in Specific Academic Aptitude and/or Visual and/or Performing Arts that are identified by the school division.

Area of Giftedness Identified by the Division	Grades Served		
General Intellectual Aptitude (GIA)	K-12		
Specific Academic Aptitude (SAA) - Choose an item.	Insert grades		
Career and Technical Aptitude (CTA)	Insert grades		
Visital anavor Performing Aus Aplitude (A.P.X) - Choose on them.	Insert gradies		

(Please highlight, copy, and insert SAA and/or VPA rows as necessary to reflect all areas of giftedness served by the school division.)

Double Click on this Sentence to Insert School Division Name

Part I: Statement of Philosophy and Local Operational Definition of Giftedness for the School Division (8VAC20-40-60A.1)

A. Division Statement of Philosophy for the Education of Gifted Students

The Gifted Program, Gifted and Talented Education (GATE) of Scott County Public Schools incorporates the district standards and benchmarks at a rate and level commensurate with the student's learning abilities. A gifted/talented student is a child or youth who performs at or shows the potential for performing at a remarkably high level of accomplishment when compared to others of the same age, experience, or environment. A gifted/talented student exhibits high performance capability in an intellectual, creative, or artistic area; possesses an unusual capacity for leadership; or excels in a specific academic field. Scott County Public Schools believe in the importance of providing a program for gifted students which allows for differentiated learning experiences to meet the needs of students from all ethnic and socio-economic groups. Some strategies used to assist students in achieving; include, but are not limited to: independent study, classroom adaptations, curriculum compacting, acceleration, and enrichment. GATE provides a learning environment which compliments as well as extends the existing curriculum of the county's schools.

Valid and systematic identification, including multiple selection criteria, are used in identifying gifted students from the K-l2 student population. To ensure that a qualitatively differentiated program is provided, gifted education includes curriculum to meet both the cognitive and social/emotional needs of students. Support services, including materials and staff are provided. Services provided through GATE will enable gifted students to demonstrate skills in communication, problem solving, and self-directed learning that reflects individual uniqueness. GATE is designed to assist students in reaching their greatest potential/cognitive needs so that they may develop maximum knowledge, skills, and abilities in becoming lifelong learners and responsible citizens. Curriculum is chosen to provide challenging and unique opportunities in order to maximize learning potential. Scott County Public School's Vision is: "Every Child, Every Opportunity."

GATE strives to meet the needs of each diverse learner by:

- Understanding the needs of each student
- Planning to meet those needs
- · Identifying each student's interests
- · Challenging each student to reach their fullest potential
- Providing appropriate resources
- · Instructing with flexibility
- · Adjusting pacing, providing flexible groupings, and allowing for acceleration

B. Division Operational Definition of Giftedness

This section should include an operational definition for each area of giftedness (general intellectual aptitude, specific academic aptitude, visual and/or performing arts aptitude, or career and technical aptitude) identified and served by the division. An operational definition provides the concrete, observable, and/or measurable criteria for 'giftedness' used by the division in the identification process. Such a definition might include a listing of the evidence of student readiness for gifted educational services, e.g. evidence of gifted behaviors as determined by a valid and

Double Click on this Sentence to Insert School Division Name reliable teacher checklist or evidence of superior academic performance based on a norm-referenced assessment of aptitude.

SCPS recognize giftedness as a definable set of learning characteristics found in the student population. Gifted students are those identified as possessing outstanding abilities and are capable of high performance. They require appropriate instruction and educational services commensurate with their abilities and needs beyond those provided by the regular school program. These include, but are not limited to, in-class differentiation, advanced curricular offerings, and enrichment. Gifted students in SCPS include those who demonstrated achievement or potential in General Intellectual Ability as well as the following measures:

- Teacher Assessment Rating Scale
- Academic Performance
- VALLS Assessment
- SAGES
- Otis-Lennon Ability Test
- Woodcock Johnson Achievement Test
- Interview (Student)
- · Non-verbal test of intelligence

Part II: Program Goals and Objectives (8VAC20-40-60A.2)

This section should include goals and objectives for the school division's gifted education program. Specific references pertaining to each area of giftedness identified by the division should be clearly indicated.

A. Identification:

Goal:

Formalize GATE screening, referral, and identification process for SCPS. Students will be identified for eligibility through a process utilizing a multi-criteria approach, yearly.

Objectives:

Further develop and formalize screening and referral procedure. To provide an on-going screening process of selection of students who perform or show potential for performance at high levels of accomplishment. Continue refinement of evaluation procedure to include student profiles/interviews into the selection process as a means of identifying gifted students. Pursue evaluation of underserved populations.

B. Delivery of Services:

Goal:

To review and reinforce the efforts of classroom teachers to provide appropriate differentiated instruction with the classroom on a weekly basis.

Local Plan for the Education of the Gifted

Double Click on this Sentence to Insert School Division Name

Objectives:

Focus on strategies that are research-based and proven effective for gifted learners.

Provide opportunities for gifted students to interact both academically and socially beyond the regular school day.

C. Curriculum and Instruction:

Goal:

Develop resources for a differentiated curriculum for GATE in SCPS, on-going.

Objectives:

Continue to develop resources for a differentiated curriculum according to changing needs, which is standards-based and appropriate for the instructional needs of gifted.

Promote use of out-of-classroom resources, such as Holton Governor's School, dual enrollment, SVETN, and distance learning.

Goal:

Curriculum and instruction for gifted students in SCPS will provide small group and individual learning opportunities, resources, and experiences that meet the needs and promote the talents of gifted students in grades K-12, weekly.

Objectives:

Students identified as gifted will have appropriately differentiated curriculum and instruction in the regular classroom.

All students identified as gifted will have access to honors and/or advanced level courses including dual enrollment and Advanced Placement (AP) courses at the secondary level.

D. Professional Development:

Goal:

Inform teachers of professional development opportunities such as college classes, workshops, state conferences, seminars to better plan and develop appropriate differentiated instruction for gifted students and continue to be active in the Region VII Gifted Consortium and the annual Speaking for Gifted Conference.

Double Click on this Sentence to Insert School Division Name Objective: Inform staff of professional development to build understanding of gifted learners and their needs.

E. Equitable Representation of Students:

Goal:

Implement strategies to ensure equitable representation of diverse student populations in the gifted program.

Continue to research best practices for identification of students from underrepresented populations, such as socio-economic, handicapped, language needs, and ethnic groups. Utilize results from special education evaluations when appropriate in the identification process.

Objectives:

Utilize multi-criteria approach for identification of gifted, to include: student performance, observations, rating scales, individual or group assessments, record of previous accomplishments such as honors/awards/grades.

Utilize non-verbal test of intelligence.

F. Parent and Community Involvement:

Goal:

Enhance communication regarding the gifted program to parents, students, and community members. (survey, flyer, advisory committee meetings, website)

Objectives:

Raise the community's awareness of the specific needs of gifted learners through a website.

Involve the Gifted Advisory Committee (GATE Committee) in soliciting ideas of communication of information about gifted education to the community.

Inviting community members to lead various learning activities with gifted students, example: STEM Day.

Part III: Screening, Referral, Identification, and Service Procedures

A. Screening Procedures (8VAC20-40-60A.3)

This section should provide screening procedures for each area of giftedness identified and served by the division. These procedures should include the annual review of student data used to create a pool of potential candidates for further

Local Plan for the Education of the Gifted

Double Click on this Sentence to Insert School Division Name assessment. Specific references pertaining to each area of giftedness identified by the division should be clearly indicated.

Screening Procedures for General Intellectual Aptitude

For clarification, SCPS employs a Gifted Education Coordinator/Teacher (referred to as the GATE Coordinator throughout this document) at the school level to teach and oversee the requirements of the program. SCPS also has a Gifted Education Supervisor at the Division Level as the liaison between the VDOE and the School Board Office and collaborating directly with the GATE Coordinator/Teacher.

The search for and identification of gifted students is an on-going process. This process is conducted by the school principal, the school librarian, the GATE Coordinator and the classroom teacher. All transfer students, previously identified, are also placed in the screening pool. Particular attention is paid to special populations, including students from low socio-economic backgrounds, culturally diverse, handicapped or Limited English Proficient groups. Upon completion of a referral form, teachers submit students' names to the building principal or GATE Coordinator who presents them to the Gifted Team at the respective school.

Information is collected on the nominated students during the screening phase. Assessment in the areas of general intellectual ability and specific academic ability are completed based on the area for which the student is nominated. Data collected through both objective and subjective assessments is measured against the criteria SCPS uses to determine individual eligibility for the GATE Program. Assessment tools include: achievement tests, cognitive, measures, parent rating scales, teacher rating scales, observations, student interview, and student performance assessments. Developmentally appropriate quantitative and qualitative identification measures include:

Quantitative measure:

- Verbal
- Standardized achievement measures in the appropriate academic areas

Qualitative measures:

- Teacher completion of behavioral rating scale
- Student performance samples in the appropriate academic content areas
- Parent information and completion of behavioral rating scales
- Observations
- · Student interview

The initial screening criteria are used to create the pool of candidates. The criteria include but is not limited to, the following:

- K-3 VALLSS Assessment, Assess Test, Teacher Assessment Rating Scale, Overall Academic Performance, SAGES-2
- 4-8 Teacher Assessment Rating Scale, Overall Academic Performance, SAGES-2, State SOL Assessment
- 9-12 When given a referral for 9-12 Teacher Assessment Rating Scale, Overall Academic Performance, Woodcock Johnson Achievement Test
 - III, State SOL Assessment (score 500 or above)

 Local Plan for the Education of the Gifted

The screening process will be completed within 90 calendar days of the parent signing the consent for assessment and returning to the GATE Coordinator. The School Psychologist, who routinely assist with the identification of students with disabilities, may find students who should be considered for identification as twice-exceptional gifted. These students may be potential candidates for the gifted program.

In SCPS this is especially true for Speech and Language Impaired students, Autistic Students, and Other Health Impaired students.

Nomination procedures and forms for assessment of gifted and talented students are communicated in a form and language that the families can understand. If necessary, depending on student need, an interpreter may be required to assist with forms and/or meetings. GATE program awareness and overview of the assessment procedures and services are disseminated to families and faculties prior to the screening and nomination process. No child is excluded from consideration for identification.

B. Referral Procedures (8VAC20-40-60A.3)

This section provides referral procedures for each area of giftedness identified and served by the division. These procedures shall permit referrals from parents or legal guardians, teachers, professionals, students, peers, self, or others. These procedures should include to whom referrals are submitted and the timeline for the division to provide parents/guardians with the results of the eligibility process. Specific references pertaining to each area of giftedness identified by the division should be clearly indicated.

Referral procedures for General Intellectual Aptitude

Referral Procedures

Each year, students are reviewed for possible GATE identification as they show evidence of consistent need for differentiation of content and process above and beyond that provided by the regular school curriculum.

The GATE Coordinator solicits referrals of students to the GATE Program from the classroom teachers. With the assistance of the school librarians, parents are informed of the referral process through school announcements, faculty meetings, PTO meetings, and websites. The GATE Coordinator makes all of the appropriate forms available to parents and classroom teachers. These include, but are not limited to, Parent Permission to Test, Parent Nomination, and Professional Staff Nomination. Completed forms should be returned to the GATE Coordinator, the School Librarian or the Building Principal. Though referrals are accepted any time, direct nominations of students are solicited once a year by the individual school's GATE Coordinator. Direct referrals may be made by anyone. To initiate a referral, the individual must contact the school's principal, Gate Coordinator, or the student's teacher. The referee must complete a referral form and return the form to the school's principal or GATE Coordinator.

Once a referral is made, the GATE Coordinator contacts the parent(s) and seeks permission for an evaluation and data collection. Once permission is received, the GATE Coordinator begins a file, reviews

Double Click on this Sentence to Insert School Division Name data collected, and records information relevant to the identification process and records the data on an identification profile.

Data is collected on the referred student and includes scores on standardized ability and/or achievement tests, student achievement within the curriculum, student grades within specific academic areas, and other information as appropriate. The referral information (including parent permission, test scores, and any other data) is presented to the respective Gifted Team for review. The students screened, including direct referrals and transfer students, may advance to formal assessment after all referral information is verified and reviewed. All data is kept confidential. Multiple criteria are gathered for students demonstrating remarkable ability in a subject(s). Students showing only one to a few criteria are monitored for further need. Students are identified who demonstrate an active need for differentiation. Multiple criteria may include the following:

- Classroom performance
- Student work samples
- · Consistent high scores on achievement measure
- Grades from classwork
- Anecdotal records of student motivation and achievement
- · Competitions, contests and awards
- · Extracurricular activities

Students entering SCPS who were placed in a gifted program will be referred and tested for placement in SCPS' GATE Program and will be placed if the student meets the criteria established by SCPS. This process will be completed within nine weeks of the student entering SCPS.

C. Identification Procedures (8VAC20-40-60A.3)

This section provides identification procedures for each area of giftedness identified and served by the division. Identification in GIA programs shall be K-12 and must include a nationally norm-referenced aptitude test. Identification in SAA programs shall be K-12 or as assessment instruments exist to support identification, and must include either a nationally norm-referenced aptitude or achievement test. Identification in CTA and VPA programs shall be at the discretion of the school division. Specific references pertaining to each area of giftedness identified by the division should be clearly indicated.

1. Multiple Criteria Listing (8 VAC 20-40-40D.3)

This section includes the three or more categories that divisions shall include to develop a profile or composite for each student being considered. This listing of categories should be repeated for each area of giftedness identified by the division. Please copy and paste the section below to support all identified areas of giftedness. NOTE: Selection of either item 5a or 5b or both counts as a single category.

General Intellectual Aptitude

KEY: K-3 - ^ 4th 8th - # 9th-12th - *

Local Plan for the Education of the Gifted

- 1. ^#* Assessment of appropriate student products and student performance
- 2. ^#* Record of observation of in-class behavior
- 3. ^#* Appropriate rating scales, checklists, or questionnaires
- 4. ^#* Individual interview
- 5a. ^#* Individual or group-administered, nationally norm-referenced aptitude test(s) (must be included for GIA) and/or
- 5b. ^#* Individual or group-administered, nationally norm-referenced achievement test(s)
- 6. #* Record of previous achievements (awards, honors, grades, etc.)
- 7. ^# Additional valid and reliable measures or procedures

Specify: S.O.L. Test Results, VALLSS Assessment, ASSESS Test

2. Additional identification information for General Intellectual Aptitude

The Gifted Team (GT) at each school meets to review the initial data collected on students in the identification process. The GATE Coordinator begins the identification file. A student profile is developed using all data collected on each student. This profile is evaluated by the GT to determine if the student is eligible for GATE services. This committee includes: classroom teacher, librarian, administrator, and the school GATE Coordinator. This process is completed within ninety instructional days of receipt of parental permission to evaluate.

Identification in the area of General Intellectual Aptitude is conducted to find and serve the students whose intellectual functioning is extremely high in one or more areas/disciplines and evaluated according to age norms. SCPS selects and uses evaluative instruments that do not have racial or cultural bias, are valid and reliable measures, and are administered by personnel who have been trained in their use.

SCPS does not discriminate in its identification, assessment, and program offerings on the basis of sex, race, gender, culture, language, disability, religion, or citizenship. Multi-criteria are used for identification, assessment, and placement in the gifted education program.

Both informal and formal formats are used. Formal testing includes the appropriate standardized ability tests such as the Otis-Lennon Ability Test, and achievement tests such as SAGES and the Woodcock Johnson Achievement Test. Informal assessment consists of student work files, in-class performance, special activities, and observation by teacher. The GT analyzes the information compiled on a student before final placement decisions are made. The determination of eligibility for gifted services is always a committee decision.

Entrance to and exit from the GATE Program is flexible and can be considered at any time during the school year. Discussion about best possible placement options are reviewed and communicated among all committee members. It is the responsibility of the GATE Coordinator to notify parents of the results of the process. If identified, parents receive notice about the identification assessment and placement of their child. The GATE Coordinator is responsible for providing the Division Coordinator and the Building Principal with a list of students that have been identified for inclusion in the GATE Program.

Confidentiality procedures in all SCPS are adhered to. Gifted students' records and data are kept five years after dropping from the program, transferring to another school outside of SCPS' jurisdiction, or after graduation with a Standard or Advanced Studies Diploma.

D. Placement Procedures (8VAC20-40-60A.3)

This section provides procedures for the placement of gifted students in each area of giftedness identified and served by the division. These procedures include information about the identification and placement committee.

1. Identification/Placement Committee (8VAC 20-40-40D)

Click here to select area of giftedness.

a. This section includes the <u>number</u> of persons comprising the Identification/Placement Committee by category.

<u> </u>
x Classroom Teacher(s)
Gifted Education Resource Teacher(s)
Counselor(s)
x School Psychologist(s)
Assessment Specialist(s)
Principal(s) or Designee(s)
X Gifted Education Coordinator
Other(s) Specify: Librarian and Reading Specialist

b. Type of Identification/Placement Committee This section indicates the type of Identification/Placement Committee the division uses.

Double Click on this S	Sentence to Insert School Division Name
School-level	Division-level

Based on a review of information gathered during the assessment process, the GT recommends placement for students whose data reflect that the GATE Program placement is the most appropriate educational setting. It is the function of the selection committee to review and evaluate each student's profile. The committee may recommend additional information, as needed, either formal or informal, on a student to assist in determining eligibility for services in the GATE Program. Provisions are made to assure fair screening and assessment of students with disabilities, culturally diverse students, and the economically disadvantaged.

Parents are notified in writing of the results of the assessment within ninety-days following the signing of the consent for assessment. The district gets written permission of the parents before a student is placed in SCPS' GATE Program.

Once parent permission is signed, documentation verifying selection and placement, and eligibility determination is kept in the student's permanent record. A parent(s) has the right to refuse placement of their child in the GATE Program. If the parent fails to sign the permission for placement, the student will not be placed in the GATE Program.

Students who do not meet the criteria for placement may be nominated and reassessed after one full calendar year. Once the student is identified as gifted, that identification will remain through graduation. A parent may request at any time that their child be removed from the program. They will be required to complete an exit form to be placed in the student's cumulative record.

2. Eligibility (8VAC20-40-60A.3)

This section includes a chart detailing all criteria that could be considered in the identification process for a specific area of giftedness identified by the division. A description of the eligibility process used by the committee to make decisions regarding eligibility for services shall follow the chart. It includes a timeline for making eligibility decisions within 90 instructional days of the school division's receipt of the parent's(s') or legal guardian's(s') consent for assessment.

General Intellectual Aptitude

Measure	Administered/ Completed by	Scored by	Provided to the committee by			
Ex. Behaviors Current classroom teacher checklist		School gifted education teacher	School division gifted education coordinator			
VALLS Assessment	Classroom Teacher/ Reading Specialist	Classroom Teacher/ Reading Specialist	Classroom Teacher			
Teacher Assessment Rating Scale	Classroom Teacher	School Gifted Coordinator/Teacher	School Gifted Coordinator			
Academic Performance	Classroom Teacher	Classroom Teacher	Classroom Teacher			

SAGES	School Gifted	School Gifted	School Gifted
	Coordinator/Teacher	Coordinator/Teacher	Coordinator/Teacher
Otis-Lennon	School Gifted	School Gifted	School Gifted
Ability Test	Coordinator/Teacher	Coordinator/Teacher	Coordinator/Teacher
'Woodcock Johnson Achievement Test	Reading Specialist	Reading Specialist	Reading Specialist/School Gifted Coordinator/Teacher

After the screening procedure is completed and all data is collected the gifted coordinator/teacher proceeds with the eligibility process of identification. All criteria for placement is listed on the permission to evaluate form. The division does not allow any one single criterion to deny access to gifted program services. The Gifted Team at the respective school reviews the collected data. An identification profile is completed for each student. The profile documents eligibility and the area of giftedness. All procedures included in the identification and placement process are completed within a 90-day working period.

The results of the cognitive test scores (OLSAT), achievement test scores (SAGES Woodcock Johnson), Teacher Assessment Rating, SOL State Assessment (Grades 4-12), and Overall Academic Performance are assigned a point value. Points are tabulated from the preceding data and determines whether or not the child enters the program. Based upon this information available, Gifted Team makes the following recommendation:

- The student is eligible
- The student is not eligible
- Further consideration is needed before a decision may be reached

If the student is found to be eligible, the parent/guardian is notified by letter and requested to sign permission to participate If a student is found ineligible, the parent/guardian is advised that they may appeal the committee's decision and request a copy of the appeals procedure. This must be initiated within 15 school days.

3. Determination of Services (8VAC20-40-60A.3)

This section describes the process of determining appropriate educational services for identified K-12 students.

General Intellectual Aptitude

The Gifted Team determines eligibility. Placement of gifted students in grades K-12 is determined by scores achieved from criteria listed on the appropriate matrix, and/or other specific guideline requirements. Program options provided for each individual gifted student is Local Plan for the Education of the Gifted

Double Click on this Sentence to Insert School Division Name determined by a summarization of the individual student's profile. Each program is carefully selected to coincide with the general intellectual ability of each student. With all members of the Gifted Team in agreement, placement of gifted students in grades K-12 is determined by scores achieved from criteria listed on the appropriate matrix, and/or other specific guideline requirements.

Program options are provided for each student that qualifies for the gifted program. In grades K7, a comprehensive program of challenging and intellectual tasks are implemented in order to enhance and enrich a student's superior ability and performance. In grades 8-12, program options are based on specific criteria, intellectual ability and/or interest of the identified student.

Gifted students (9-12) wanting to participate in the Residential Governor's School Program and Dual Enrollment classes must meet specified guidelines of the program before participation is permitted. Service options are as follows:

- The student demonstrates aptitude and performance potential to the extent that differentiated learning options are necessary to meet his/her needs.
- The student does not, at this time, exhibit ability and performance to the degree that services beyond those provided by the general curriculum are necessary to meet his/her needs.

Parents will be notified by letter of the appropriate services and of their right to and the process of appeal.

Part IV: Notification Procedures (8VAC20-40-60A.4)

This section includes the procedures used for (a) notifying parents/guardians when the individual identification process is initiated; (b) requesting permission for individual testing and/or collection of additional information; (c) requesting permission for provision of appropriate service options; and, (d) parents/guardians wishing to file an appeal of the identification outcome, change in placement, or exit decision. Any procedural differences pertaining to a specific area of giftedness identified by the division should be clearly indicated.

General Intellectual Aptitude

Once a student has been referred for formal assessment through the general screening process, as a transfer or directly by a parent or other person, the referral is recorded at the school. A letter that provides information about the division's gifted programs is sent to the parent, explaining the formal assessment and identification process, and requests written permission for testing and data collection. No action is taken until permission has been received. If there is no response, at least two additional attempts to obtain permission (by letter and phone) will be made.

Documentation of attempts to contact the parent will be maintained. The process between

Local Plan for the Education of the Gifted

Double Click on this Sentence to Insert School Division Name nomination and the eligibility decision is completed within a 90-day working period. After the Gifted Team has made a determination, a second letter is sent to the parent noting the decision of the committee and requesting permission for placement in the program. If a student is declared eligible, services available are listed on the Permission to Participate Form. Parents must sign the permission to participate form before services may begin. If a student is found not eligible, included in the identification notification is the indication that the parent/guardian has the right to appeal the identification decision.

Part V: Change in Instructional Services (8VAC20-40-60A.5)

This section includes the policy for written notification to parents or legal guardians of identification and placement decisions, including initial changes in placement procedures or exit policy from the program.

General Intellectual Aptitude

Students who fail to maintain academic and social responsibilities will be placed on probation from GATE sponsored activities for a nine-week period. Parents are notified of the probationary status. After the nine-week period, the student's performance will be re-evaluated by the Gifted Team to determine if a change of placement or initiation of the exit procedure is appropriate and permission to proceed is required. If exit is recommended, parents are notified of the decision and the appeals process. Parent/Guardian, teachers, and/or students may request a change in placement at any time. A Change in Placement Form may be obtained from the County's Gifted Coordinator. Any Change in Placement will be kept in the student's cumulative record.

Students who exit the program must complete the initial screening process and meet all criteria for eligibility in order to re-enter the program. When the student exits the gifted program, they are ineligible to receive services provided through the gifted program.

Appeals

If a parent or guardian is not in agreement with the decision of the Gifted Team, then that parent/guardian has the right to appeal the decision within fifteen (15) working days after receiving written notification of the decision. The following must be followed in the appeals process:

- 1. The county gifted coordinator must be contacted by the parent/guardian within fifteen (15) working days after they receive a written notification of the decision.
- 2. After the school gifted coordinator has been contacted, the parent/guardian will be given an Appeal of Placement Decision Form which includes a written statement of the reason for the appeal.
- 3. Once the gifted coordinator has received the completed Appeal of Placement Decision Form, it is the coordinator's responsibility to schedule a hearing within fifteen (15) working days.

- 4. The Appeals Committee shall consist of the Superintendent or his designee, the School Gifted Coordinator, and the Supervisor of Elementary and/or Secondary Education (depending on the level of appeal), a majority of who shall not have served on the Gifted Team.
- 5. The Appeals Committee may request that other individuals attend a hearing. Information is made available pertaining to the case, including any valid information from outside the school system.
- 6. It will be the responsibility of the parent/guardian and/or student to attend the hearing and to present the appeal and any supporting information concerning the appeal.
- 7. The Appeals Committee's decision must be made within fifteen (15) working days of the hearing. This decision will be forwarded to the school's Gifted Team, who will notify the parent/guardian in writing of the decision.
- 8. A parent/guardian, who is not in agreement with the decision, has the final right of appeal to the Scott County School Board through the Superintendent of schools.

Part VI: Evidence of Appropriate Service Options (8VAC20-40-60A.10)

This section provides evidence that gifted education service options from kindergarten through twelfth grade are offered continuously and sequentially, with instructional time during the school day and week to (i) work with their age-level peers, (ii) work with their intellectual and academic peers, (iii) work independently; and (iv) foster intellectual and academic growth of gifted students. Parents and legal guardians shall receive assessment of each gifted student's academic growth. Career and Technical aptitude programs and Visual and/or Performing Arts programs are offered at the discretion of the school division.

A. Service Options are Continuous and Sequential

This section provides evidence that the division's program of curricula and instruction for gifted learners is continuous and sequential. GIA programs need to provide evidence from kindergarten through twelfth grade. SAA programs need to provide evidence that service options are continuous and sequential from identification until twelfth grade.

General Intellectual Aptitude

SCPS offers services to gifted students in grades K-12. when a student is identified as eligible for services under General Intellectual Aptitude, pull-out enrichment activities, acceleration, and in class differentiation are the main tools used in grades K-7 to meet the student's intellectual needs, Beginning at the 8th grade level and continuing through to the 12th the Summer Governor's School programs, academic team, and year-long Governor's school opportunities become available. Should a student be identified as requiring services for a specific academic aptitude, honors and advanced placement courses, dual enrollment, and independent study supplement the services offered to support the student's identified needs. The Profile of a Graduate, SCPS offers Career Readiness and Mentorship Programs to GATE students.

B. Service Options Provide Instructional Time with Age-level Peers

This section includes a description of the instructional strategies or program model that allows gifted students to interact with their age-level peers during the school day and week.

General Intellectual Aptitude

Enrichment activities are provided to gifted students and to age-level peers each day/week by their classroom teachers. Gifted students are encouraged to interact with age-appropriate peers during class presentations, games, and group activities. Differentiation of instruction is paramount to the learning and success of all students. Teachers provide learning opportunities that support the intellectual, social, and personal development of each learner. Teacher support and interaction is essential in promoting positive perceptions. When challenged, encouraged, and supported, gifted children will respond as their peers and develop a strong self-concept and take pride in their work. At different times during the week, students may be selected to work with peers who have multiple ability levels so that each student can appreciate the strengths of one another as well as their weaknesses. Gifted students may at times take the lead but at other times must learn to take a "back seat", so to speak, and support their peers when they are chosen to lead. The development of leadership and teamwork skills are critical to the development of each student. SCPS goal for all students is: "Every Child, Every Opportunity".

C. Service Options Provide Instructional Time with Intellectual and Academic Peers

This section includes a description of the instructional strategies used in the division to accelerate and enrich the content for gifted learners beyond the grade level or course expectations for all learners. The description should include how these academic needs are met during the school day and week.

General Intellectual Aptitude

Scott County's Plan for Gifted Education is based on the recognition of differences in all students, including the diversity within the gifted learner. The curriculum framework for the identified gifted student will be differentiated in content, process (teaching/learning methods), and product.

Emphasis of the curriculum is placed on academic rigor, complexity and abstractedness. This multi-faceted approach enhances the study of problems, issues, and themes of interest to the student. Much of the curriculum framework is derived from the works of Joseph S. Renzulli (1978) and Benjamin Bloom's Taxonomy of Basic Skills (1984). The flexibility of these models allows for the ever-changing needs of gifted learners.

Content and strategies of the curriculum allow for creative thinking, task management, critical reasoning, and problem solving skills. The gifted curriculum provides learning experiences that replace, supplement, complement, and enhance that of the general population.

The framework will result in the following products:

- A strong foundation in the knowledge of basic skills, research and technological skills to provide a continuous avenue for learning and Appreciation
- Thinking skills to problem solve in every concrete or abstract areas of productivity
- Communication skills in a variety of means and forms that will enhance the continuity of all learning

Students in K-7 have opportunities to interact with intellectual and academic peers through cluster grouping within core subjects as well as through participation in enrichment activities outside the school day, including participation in academically oriented competitions (e.g., Spelling Bee, STEAM Day, Field Trips). Students in K-7 also participate in weekly pull out enrichment activities with their intellectual peers. For students in grades 8-12, there are a variety of interscholastic competitions at the state and regional level including Academic Team. They also are with intellectual peers in honors class/governor school programs.

D. Service Options Provide Instructional Time to Work Independently

This section includes a description of the instructional strategies or program model used in the division to allow gifted learners to work independently during the school day and week.

General Intellectual Aptitude

In order to accommodate the needs of the gifted student in Scott County Schools, various methods of differentiation are utilized. The instructional strategies used have improved student achievement, as well as increased critical thinking, problem solving abilities, and creativity. The framework for a differentiated curriculum includes, but is not limited to:

- · Modeling thinking strategies, such as logical thinking, decision making, and evaluation
- Using thematic and interdisciplinary approaches to focus on SOL themes, issues, and real life problems
- Homogeneous and heterogeneous groups will experience small group problem-solving opportunities
- Encourage independent study in order to develop skills and knowledge in areas of personal interest
- Provide a selection of courses with rigorous academic content
- Provide students with opportunities to analyze, synthesize, evaluate and engage in divergent thinking
- Provide students with an array of technological instruments for exploratory researchbased projects
- Posing open-ended questions that require higher-level thinking

E. Service Options Foster Intellectual and Academic Growth

This section includes a description of the instructional strategies used in the division to foster intellectual and academic growth during the school day and week.

General Intellectual Aptitude

Services for students who are eligible for the gifted program in the area of General Intellectual Aptitude and Specific Academic Aptitude are provided in K12 general education classrooms in the form of differentiated instruction and challenging work. Activities involving critical thinking and higher-level processing skills are encouraged through differentiated instruction. Instruction may include small group or individual work. In addition, advanced materials related to Virginia Standards of Learning may be provided to enhance instruction.

Levels/Grades	General Intellectual Aptitude (GIA)		
Primary Grades K-3	 Acceleration based on content and student needs Differentiated Instruction Individual time in the classroom Pull Out Group Sessions STEAM Activities 		
Elementary Grades 4-5	 Acceleration based on content and student needs Differentiated Instruction STEAM Activities 		
W	 ☐ Individual time in the classroom ☐ Pull Out Group Sessions ☐ STEAM Activities 		
Middle School Grades 6-7	□ Differentiated Instruction □ Pull Out Group Sessions □ Acceleration based on content and student needs □ Individual time in the classroom □ STEAM Activities		
High School Grades 8-12	☐ Honors Courses ☐ Advanced Placement ☐ Dual Enrollment		

Double Click on this Sentence to Inse	rt School Division Name
	☐ Governor's School
	☐ Guidance Career Counseling
	☐ Differentiated Instruction
	☐ Summer School College Participation

At the upper intermediate and high school levels, students are counseled and encouraged to take classes with challenging and rigorous curriculum. Such classes include honors, dual enrollment, advance placement, and academic year Governor's School classes (if the student meets the qualifications).

F. Procedures for Assessing Academic Growth in Gifted Students

This section includes a description of the procedures used by the division to assess the academic growth for gifted learners.

General Intellectual Aptitude

Real-time growth reporting for all students is currently provided through access to the district electronic grade book. Grades for coursework as well as teacher comments provide a snapshot of student progress and growth.

Teachers:

- give performance feedback to students before, during and after instruction
- collect sufficient assessment data to support accurate reports of student progress
- provide opportunities for students to assess their own progress and performance
- use assessment of student progress to establish new learning goals

SCPS use multiple procedures to assess the academic growth for gifted learners. SCPS recognize that gifted learners perform at different levels and it is important to monitor student progress. Whether the material is new in terms of depth, difficulty, or originality, the gifted learner is required to build upon prior knowledge. Appropriate objectives are measureable and utilize a wide array of assessments that are valid and reliable.

Examples are:

- Report Cards
- Progress Reports
- Benchmark Testing/Growth Assessments
- SOL
- Accelerated Reading
- VALLSS Testing
- Rubrics
- Student Self-Assessment

- Peer Evaluations
- Conferences

Evaluation should be an ongoing and continuous process. The following evaluative techniques are used to monitor the curricula success for gifted learners:

- Norm-Referenced Tests
- Authentic Assessments (e.g., portfolios, projects, presentations, writing assessments, exhibitions)
- Standards-Based Assessments (e.g., Virginia Standards of Learning)
- Locally Developed Assessments (e.g., grade level, department, subject area assessments)
- Direct Classroom Observations
- · Surveys filled out by students, parents, teachers, administrators, and mentors
- Discussion with students, parents, and teachers
- Academic achievement
- Growth Assessments
- Standardized Test (PSAT, SAT)
- AP Tests/End of Course Tests
- Self-evaluations
- Dual enrollment credits
- · Community Service

In addition to the above, Scott County Public Schools uses Student Growth Measures to track the success of gifted students, such as SOL assessments and End-of-Course Assessments. Students are tracked from elementary through high school and charted along the way to show the success of students.

Part VII: Program of Differentiated Curriculum and Instruction (8VAC20-40-60A.11)

The Regulations Governing Educational Services for Gifted Students defines appropriately differentiated curriculum and instruction as curriculum and instruction adapted or modified to accommodate the accelerated learning aptitudes of identified students in their areas of strength. Such curriculum and instructional strategies provide accelerated and enrichment opportunities that recognize gifted students' needs for (i) advanced content and pacing of instruction; (ii) original research or production; (iii) problem finding and solving; (iv) higher level thinking that leads to the generation of products; and (v) a focus on issues, themes, and ideas within and across areas of study. Such curriculum and instruction are offered continuously and sequentially to support the achievement of student outcomes, and provide support necessary for these students to work at increasing levels of complexity that differ significantly from those of their age level peers. This section provides a description of the school division's appropriately differentiated curriculum and instruction demonstrating accelerated and advanced content for gifted learners.

Double Click on this Sentence to Insert School Division Name General Intellectual Aptitude

The curriculum framework is based upon the Principles of Differentiated Curriculum for the Gifted prepared by the National/State Leadership Training Institute on the Gifted. As previously stated, emphasis of the curriculum is placed on academic rigor, complexity and abstractedness. This multi-faceted approach enhances the study of problems, issues, and themes of interest to the student. Much of the curriculum framework is derived from the works of Joseph S. Renzulli (1975) and Benjamin Bloom's Taxonomy of Basic Skills (1984). The flexibility of these models allows for the ever-changing needs of gifted learners.

Content and strategies of the curriculum allow for originality of thought and production, fluency of ideas, intellectual curiosity, independence, creative thinking, task management, critical reasoning, and problem solving skills. The gifted curriculum provides learning experiences that replace, supplement, complement, and enhance that of the general population. The curriculum is designed to be different even though a major part of the responsibilities for gifted education rests with the classroom teacher. The GATE teacher and the classroom teachers work hand-in-hand to expand the educational experiences offered to gifted students in order to develop their potential.

In order to meet the needs of students who are identified as eligible for services under the General Intellectual Abilities category, SCPS expects teachers of the gifted to integrate multiple disciplines in a given area of study. The teacher is expected to present comprehensive, related, and mutually reinforcing experiences within an area of study.

Teachers are encouraged to focus their assignments so that students can learn using open-ended tasks. The classroom will be a place where students develop products that challenge existing ideas and produce "new" ideas. Further, the classroom will provide an environment where new techniques, materials, and forms can be explored. In such a classroom, students will be free to develop self-understanding, to recognize his/her own abilities, and to become self-directed. Student learning accentuates higher order processes incorporating critical and creative thinking skills, problem solving, decision-making, research, reasoning and metacognition. Learning experiences are created to allow for concept development through integrated content and indepth study of major ideas, issues, and problems of interest to students. Specifically, in designing qualitative differentiation for gifted students, teachers plan and carry out varied approaches to content, process, and product at an appropriate level and pace based on student differences in readiness, interest and learning needs. A differentiated classroom may include the following:

Content:

- Extends the prescribed curriculum utilizing advanced skills and concepts
- Presents content related to broad-based issues, problems or themes
- Integrates multiple disciplines into an area of study
- Organizes content to accentuate abstraction, complexity, challenge, depth, ambiguity, and open-endedness

Process:

- Promotes in-depth investigation of teacher-selected and student-selected topics to accentuate the development and application of advanced research skills
- Provides opportunities for students to strengthen critical thinking, problem solving, creative thinking and decision making skills
- Fosters ongoing organizational, time management and perseverance skills
- Allows students opportunities to seek, define and solve complex real-world problems

Product:

- Allows students to demonstrate knowledge, skills, and understanding using varied modes of expression
- Encourages product development that challenges existing ideas and produces new solutions
- Establishes specific criteria for a quality product and provides ongoing assessment and feedback during product development

Part VIII: Policies and Procedures for Access to Programs and Advanced Courses (8VAC20-40-60A.12)

This section provides the school division's policies and procedures that allow access to programs of study and advanced courses at a pace and sequence commensurate with the learning needs of the gifted student.

General Intellectual Aptitude

The Scott County School Board is committed to providing equal opportunity for every student to achieve maximum intellectual, social, emotional and physical growth and to ensuring that each student be equipped to communicate effectively with other people, to be competent both in the work place and in higher education and to feel confident of the ability to make creative and constructive decisions in his/her life.

Students are provided opportunities for class selection based on prior performance and needs. In consultation with faculty, guidance, and gifted coordinators and facilitators, student enrollment in appropriate and specific classes is determined by grades and scores, performance, prerequisites, and recommendations.

File: IGBB - PROGRAMS FOR GIFTED STUDENTS.

The Scott County School Board shall approve a comprehensive plan for the education of gifted students that includes the components identified in Board of Education regulations. The plan for the education of gifted students shall be accessible through the division's website and the division will ensure that printed copies of the plan are available to citizens who do not have online access. The school division has uniform procedures for screening, referring, identifying,

and serving students in kindergarten through twelfth grade who are gifted in general intellectual or specific academic aptitude. The school division will provide written notification to and seek written consent from parents and legal guardians to conduct any required assessment to determine a referred student's eligibility for the division's gifted education program, and provide services for an identified gifted student in the division's gifted education program. The School Board may establish a local advisory committee composed of parents, school personnel, and other community members appointed by the School Board. The committee will reflect the ethnic and geographical composition of the school division. If established, the committee will annually review the division's plan for the education of gifted students, including revisions, and determine the extent to which the plan for the previous year was implemented. The findings of the annual program effectiveness and the recommendations of the committee will be submitted annually in writing to the division superintendent and the School Board.

File: IGBI - ADVANCED PLACEMENT CLASSES AND SPECIAL PROGRAMS

Students and their parents shall be notified of the availability of dual enrollment, the International Baccalaureate program, and Academic Year Governor's School Programs, the qualifications for enrolling in such classes and programs, and the availability of financial assistance to low-income and needy students to take the advanced placement and International Baccalaureate examinations. Students and their parents shall also be notified of the program with a community college to enable students to complete an associate's degree or a one-year Uniform Certificate of General Studies concurrent with a high school diploma. The superintendent shall promulgate regulations to implement this policy, which shall ensure the provision of timely and adequate notice to students and their parents.

Service options available are as follows from the Linwood Holton Governor's School:

- Advanced Multimedia Applications
- Anatomy and Physiology
- Appalachian History
- Astronomy
- Creative Writing
- Engineering Methods and Computer Programming
- Engineering and Robotics
- Environmental Science and Related Problems
- · History of Western Civilization
- History of World Civilization
- Principles of Physics
- · Probability and Statistics

Other service options available through Virtual Virginia Advanced Placement Courses are:

☐ Art History

- Biology
- Calculus AB
- Calculus BC

- Chemistry
- Chinese Language and Culture
- Computer Science A
- English language & Composition
- English literature & Composition
- Environmental Science
- European History
- · French Language & Culture
- Government & Politics: US
- Human Geography
- Latin Vergil
- Macro Economics
- Physics B
- Psychology
- Spanish Language
- Statistics
- US History
- World History
- Arabic I, II, III
- Chemistry (Advanced & Honors) <u>Part IX: Personal and Professional Development</u> (8VAC20-40-60A.13)

School divisions must provide evidence of professional development based on the following teacher competencies outlined in 8VAC20-542-310 below.

- 1. Understanding of principles of the integration of gifted education and general education, including:
 - a. Strategies to encourage the interaction of gifted students with students of similar and differing abilities; and
 - b. Development of activities to encourage parental and community involvement in the education of the gifted, including the establishment and maintenance of an effective advisory committee.
- 2. Understanding of the characteristics of gifted students, including:
 - a. Varied expressions of advanced aptitudes, skills, creativity, and conceptual understandings;
 - b. Methodologies that respond to the affective (social-emotional) needs of gifted students; and
 - c. Gifted behaviors in special populations (i.e., those who are culturally diverse, economically disadvantaged, or physically disabled).
- 3. Understanding of specific techniques to identify gifted students using diagnostic and prescriptive approaches to assessment, including:
 - a. The selection, use, and evaluation of multiple assessment instruments and identification strategies;

- Double Click on this Sentence to Insert School Division Name
- b. The use of both subjective and objective measures to provide relevant information regarding the aptitude/ability or achievement of potentially gifted students:
- c. The use of authentic assessment tools such as portfolios to determine performance, motivation/interest and other characteristics of potentially gifted students;
- d. The development, use, and reliability of rating scales, checklists, and questionnaires by parents, teachers and others;
- e. The evaluation of data collected from student records such as grades, honors, and awards;
- f. The use of case study reports providing information concerning exceptional conditions; and
- g. The structure, training, and procedures used by the identification and placement committee.
- 4. Understanding and application of a variety of educational models, teaching methods, and strategies for selecting materials and resources that ensure:
 - a. Academic rigor through the development of high-level proficiency in all core academic areas utilizing the Virginia Standards of Learning as a baseline;
 - The acquisition of knowledge and development of products that demonstrate creative and critical thinking as applied to learning both in and out of the classroom; and
 - c. The development of learning environments that guide students to become selfdirected, independent learners.
- 5. Understanding and application of theories and principles of differentiating curriculum designed to match the distinct characteristics of gifted learners to the programs and curriculum offered to gifted students, including:
 - a. The integration of multiple disciplines into an area of study;
 - b. Emphasis on in-depth learning, independent and self-directed study skills and metacognitive skills;
 - c. The development of analytical, organizational, critical, and creative thinking skills;
 - d. The development of sophisticated products using varied modes of expression;
 - e. The evaluation of student learning through appropriate and specific criteria; and
 - f. The development of advanced technological skills to enhance student performance.
- 6. Understanding of contemporary issues and research in gifted education, including:
 - a. The systematic gathering, analyzing, and reporting of formative and summative data; and
 - b. Current local, state, and national issues and concerns.

Professional Development:

Teachers in Scott County Public Schools participate annually in one or more of the following professional development opportunities related to gifted education:

Local Plan for the Education of the Gifted

- On-going professional development opportunities in curriculum differentiation
- On-going collaborative meetings with teachers
- Summer regional professional development opportunities (Region 7 Gifted Conference)
- Consultation with Division Gifted Coordinator
- Participation in Region 7 Gifted Consortium
- Professional development opportunities provided by Scott County Public Schools

Part X: Procedures for Annual Review of Effectiveness (8VAC20-40-60A.14)

This section provides the procedures for the annual review of the effectiveness of the school division's gifted education program, including the review of screening, referral, identification, and program procedures toward the achievement of equitable representation of students, the review of student outcomes and the academic growth of gifted students. School divisions may decide to focus on one or more areas to review each year. However, reviews shall be based on multiple criteria and shall include multiple sources of information.

Annual Reviews of the SCPS Program for Gifted Education Includes:

Procedures for Equitable Referral and Identification of Students	Review of Student Outcomes	Academic Growth of Gifted Students
Collect and analyze referral and identification data to evaluate the effectiveness of revisions made to the Gifted Education Student Profiles	Collect and analyze student outcome data to evaluate the effectiveness of student performance	Collect and analyze data which measures the academic growth of gifted students

Review also includes the following:

- Review of the Individual school programs to determine effectiveness in providing planned enhancement and enrichment
- Development of Annual in Superintendent Report
- Program for review by the Gifted Advisory Board
- Presentation of report to the School Board
- Receiving School Board approval for the local plan

Part XI: Procedures for the Establishment of the Local Advisory Committee (8VAC20-4060B)

Each school division may establish a local advisory committee composed of parents, school personnel, and other community members who are appointed by the school board.

Double Click on this Sentence to Insert School Division Name
This committee shall reflect the ethnic and geographical composition of the school
division. This section should include the school division's procedures for the
establishment of the local advisory committee for the gifted program if the division has
elected to establish a committee.

Local Advisory Committee:

Members of the Gifted Advisory Board include parents, representatives from the schools, central office representative, and the superintendent or designee. Advisory meetings are held two times per year, one each semester. Meetings may be either: sit-down or by e-mail.

A website is available to provide a continuous information resource for parents and community regarding gifted education.

Part XII: Assurances (8VAC20-40-60A.6; A.7; A.8; A.9)

In accordance with the Regulations Governing Educational Services for Gifted Students, the following assurance must be provided by the school division:

- Assurances that student records are maintained in compliance with applicable state and federal privacy laws and regulations;
- Assurances that (i) the selected and administered testing and assessment materials have been evaluated by the developers for cultural, racial, and linguistic biases; (ii) identification procedures are constructed so that those procedures may identify high potential or aptitude in any student whose accurate identification may be affected by economic disadvantages, by limited English proficiency, or by disability; (iii) standardized tests and other measures have been validated for the purpose of identifying gifted students; and (iv) instruments are administered and interpreted by trained personnel in conformity with the developer's instructions;
- Assurances that accommodations or modifications determined by the school division's special education Individual Education Plan (IEP) team, as required for the student to receive a free appropriate public education, shall be incorporated into the student's gifted education services; and
- Assurances that a written copy of the school division's approved local plan for the education of the gifted is available to parents or legal guardians of each referred student, and to others upon request.

Pursuant to these requirements, I hereby certify that the school division is in compliance with this language.

Division Superintendent's Signature	Printed Name	Date

STUDENT INFORMATION REFERRAL FORM

For General Intellectual Aptitude	
School:	
Date	
Student's Full Name:	
Date of Birth:	
Present Age:	Present Grade:
Referred By: (Check Below)	
TeacherParent	PeerSelfOther
Signature:	

Permission to Test

Date
Dear Parent/Guardian of, (Child's Name)
Your child has been referred as a candidate for participation in the Gifted and Talented Education Program. We would like to test your child to see if he/she meets the qualifications for the program. Your permission is needed to assess and evaluate your child's educational needs.
Our identification procedure for admission to the program includes the following items of assessment: (1) Review of academic progress (2) Teacher checklist and assessment of student product performance (3) SAGES Screening Assessment for Gifted Students (4) Intelligence test (OLSAT)—this is a timed test (5) State Standards of Learning Assessment (6) VALLSS (7) Assess Test (8) Woodcock Johnson
Please sign below and return to school by:
Sincerely, Sarah Medukas Gifted Coordinator sarah.medukas@scottschools.com 276-386-7430
I authorize the Scott County School System to screen my student for placement into the gifted program. I understand that referral is not an assurance of placement.
☐ I decline testing of my child at this time.
Parent Name (printed) Date
Parent Signature

SCOTT COUNTY PUBLIC SCHOOLS TEACHER ASSESSMENT RATING SCALE REFERRAL FOR ACADEMICALLY GIFTED (K-12)*

Student:D	Date:		10-10-12		
School:G	The Design of the Control of the Con				
Relationship to Student: Teacher Parent	cher Parent Peer/Self Other		er		
Signature:	·			85	
Parent's Address:					
Phone:		0			
Performance Data: Performance – Overall Average:			Towns or the		
State SOL and/or PALS/Assess Test			77		
Teacher Checklist: Teacher Assessment Teacher:		Telepone.			
Below is a list of characteristics, which are found, in various combinations, in gifted children. This list is designed to obtain teacher estimates of their observance of these characteristics in students. Please read the statement carefully and place an "X" in the appropriate place according to the following scale of values.	Never	Rarely	Occasionally	Considerable Degree	Always
	1	2	3	4	5
1. Has a keen power of observation				-	
2. Sees ordinary things in unusual ways		1 10			7
3. Has interest and knowledge far beyond grade level expectations					
4. Possesses unusual communication skills (verbal and/or written)					
5. Demonstrates a liking for new ways of doing things					
6. Shows interest in creating, inventing, and brainstorming		l.			
7. Shows intense curiosity and desire to learn		į.			
8. Questions accepted practices, concepts and ideas				3	
9. Can concentrate for long periods of time when interested in a subject					
 Uses higher level thinking process, like critical reasoning, divergence o thought, and sophisticated analysis of information 	f				
11. Shows a serious attitude toward learning	2 2010		1		
12. Demonstrates a breadth of information in advanced areas	Salar series		K =+h-m		
TOTAL	4- 6				-548-3

^{*}Joseph Renzulli (1978)

Parent's signature:	Date:
	Form (GT-3)
SCO	TT COUNTY SCHOOL SYSTEM
Date:	
Dear;	
	ered for placement in the Scott County Academically Gifted Program. Idy (Identification/Placement) Committee that
The following is a brief description by grad	de levels of the services that are available for your child to receive:
Enrollment Classes, Ac	·
· 	school) giving or denying <u>permission</u> for your child's participation in ould appreciate your completing the attached <u>parent inventory</u> and
	the dedication of the Scott County Public Schools meeting the your child will find the gifted program both enjoyable and
Sincerely,	
School Coordinator	
PE	RMISSION TO PARTICIPATE
I give permission for my child's parti	cipation in the gifted program.
I do not give my permission for my c	child's participation in the gifted program.
(Parent's Signature)	(Date)

SCOTT COUNTY PUBLIC SCHOOLS GIFTED PROGRAM PARENT INVENTORY

The information requested on this inventory will be helpful in providing appropriate educational experiences for your child. Your help in providing the information is appreciated. Please feel free to attach additional sheets or to call to provide information.

Pupil's	S Name						
School		Birthdate	_/_		Grade		
1.	What do you feel are your chil		14/2				
2.	What problems or weaknesses	s does your child have?	The state of the s				
	Please indicate any significant conditions or stresses your child is undergoing which might influence school performance.						
4.	What (if you are aware of any)	are your child's educational an	d vocat	ional asp	irations?		
5.	What activities occupy your chi	ild's time after school and week	ends?	(Hobbies	s, special lessons, etc.)		
		child's attitudes toward school?	(Activi	ties enjo	yed or disliked,		
7.	What kinds of skills or characte						
8. \	What suggestions do you have t	war in the second secon	n this p	rogram?			
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me:_		Relationship to	child:		- Committee (A. Cale Proper of Committee		

SCOTT COUNTY SCHOOL SYSTEM

DATE:
Dear:
As you know, your child has been (A) considered for placement in the Scott County Academically Gifted Program or (B) for re-evaluation. After reviewing your child's assessment results, the Pupil Study (Identification/Placement) Committee has determined that
If you have any questions, please feel free to call or to come by the school. If you are not in agreement with the committee's decision, you have a right to appeal to a division-wide appeals committee. Forms of Appeal may be obtained at the School Board Office, from the Gifted Resource Teacher, or School Coordinator. Please contact the County's Coordinator of Gifted Education at 276.386.6118 within fifteen (15) days following receipt of this written notification, if you wish to initiate appeal proceedings.
Your child may be re-referred and re-evaluated for the Scott County Gifted Program during the next school year, if you so desire. Scott County Public Schools will continue to educate your child according to his/her needs and abilities.
Sincerely,
Gifted Coordinator

SCOTT COUNTY SCHOOLS GIFTED PROGRAM - STUDENT PROFILE

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	GRADES	K-3					
SCHOOL:							
DATE:					- II-1		
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PARENT'S NAME:							
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HOME PHONE:DATE O	F BIRTH:		J	_	**		
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SCREENING COMMITTEE REPORT GENERAL INTELLECTUAL APTITUDE GRADES K-3

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SCOTT COUNTY SCHOOLS GIFTED PROGRAM - STUDENT PROFILE

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	GRADES	5 4-8					
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Form GT-6 (9-12)

SCREENING COMMITTEE REPORT GENERAL INTELLECTUAL APTITUDE

Grades 4 - 8

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SCOTT COUNTY SCHOOLS GIFTED PROGRAM - STUDENT PROFILE

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SCREENING COMMITTEE REPORT GENERAL INTELLECTUAL APTITUDE

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SCOTT COUNTY PUBLIC SCHOOLS 340 EAST JACKSON STREET GATE CITY VA 24251

Dear	 -	- 524	

Careful consideration is given to determine which children derive the greatest benefit from the Gifted Program. Emphasis has been placed on children who are identified through:

- 1. Responsibility to Task Completion
- 2. Superior Academic Achievement

Students in the Gifted Program are continuously evaluated to determine if they are meeting these qualifications.

A review of your child's school performance by the Identification/Placement Committee indicates that he/she is not working up to his/her potential. Therefore, he/she is no longer eligible for special enrichment activities designed for gifted students or has been placed on probationary status for one grading period. If you are not in agreement with the committee's decision, you have the right of appeal to a division-wide appeals committee. Please contact me at 276.386.6118 within fifteen (15) days following receipt of this written notification if you wish to initiate appeal proceedings.

Should your child's future performance show marked improvement, you may request that the school's Child Study Committee for Gifted Students reevaluate him/her in light of the county's present program. Please contact the school for a conference.

We hope that your child will work hard to improve so that he/she may be included in future activities.

Sincerely,

Brenda P. Robinette
Gifted Coordinator

Sarah Medukas School Gifted Coordinator

SCOTT COUNTY PUBLIC SCHOOLS GATE CITY VA 24251

PARENTAL/STUDENT REQUEST FOR GIFTED PROGRAM EXIT

FULL NAME O	F STUDENT:		=
SCHOOL:		GRADE:	and the same
identified gene program in the	eral intellectually gifted student. I understa	ounty Gifted Program, nor to be considered as and that should my child wish to re-enter the complete the initial identification procedures	
endrote in	Signature of Parent	Date	

SCOTT COUNTY SCHOOL SYSTEM APPEAL OF PLACEMENT DECISION

TUDENT'S NAME:		
CHOOL:	GRADE:	-
CHOOL PRESENTLY ATTENDING:		
ate the reason(s) why you disagree with	n the Placement Committee's decision.	
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		100
nat do you think would be the appropria		
What contact passes were an expense		
Parent/Guardian(s) Signature	Date	

SCOTT COUNTY PUBLIC SCHOOLS GATE CITY VA 24251

APPEAL COMMITTEE'S DECISION

STUDENTS NAME:		
SCHOOL:		GRADE:
Date of Eligibility/Plac	ement Committee's Decision:	
Parent/Guardian of St	udent:	
		A CONTRACTOR OF THE PARTY OF TH
Decision of the Appeal	Committee:	
Reason(s) for Decision:		
See Section 1997		
Wember	Position	Date
Vlember	Position	Date
Member	Position	Date
Member		Date
Vember		

Date						
To Whom it May Concern:						
This is to inform you of the meeting	ng of the L	ocal Adviso	ry Committee	of the Scott	County Gifted	Program.
The meeting will be held on Office conference room.	_/		at 3:00 pm	in the Scott (County School	Board
The agenda will be as follows:						
•					(+	*
•						
•						
•						34
If you are unable to attend this med	eting, plea	se call the :	School Board	Office at 276.	386.6118.	
Sincerely,						
		8				
Brenda P. Robinette			(e			
Gifted Coordinator			(8)			

Sarah Medukas

School Gifted Coordinator

SCOTT COUNTY PUBLIC SCHOOL HEAD START

FINANCIAL REPORT, AUGUST 2023

GRANT AWARDS

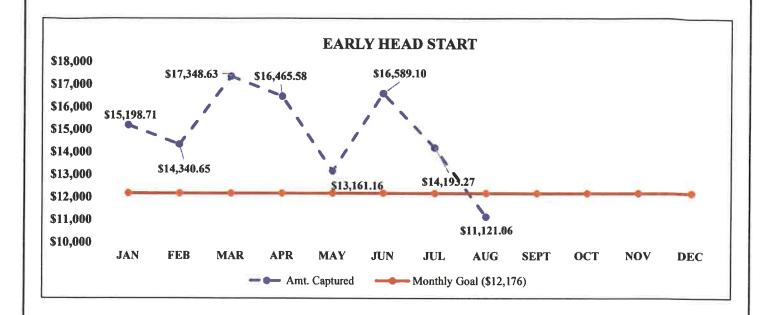
1/1/23-12/31/23 – YEAR IV	BASE	TF 0 TF 4	NEG	TOTAL	
03CH011328-04	FUNDING	T&TA	NFS	TOTAL	
Continuation – 00, 01					
Head Start	\$1,326,280	\$18,132	\$336,103	\$1,680,515	
Early Head Start	\$573,451	\$10,974	\$146,106	\$730,531	
COLA/QI - 02 ←NEW					
Head Start	\$113,895	\$0	\$0	\$113,895	
Early Head Start	\$45,606	\$0	\$0	\$45,606	
TOTAL	\$2,059,232	\$29,106	\$482,209	\$2,570,547	

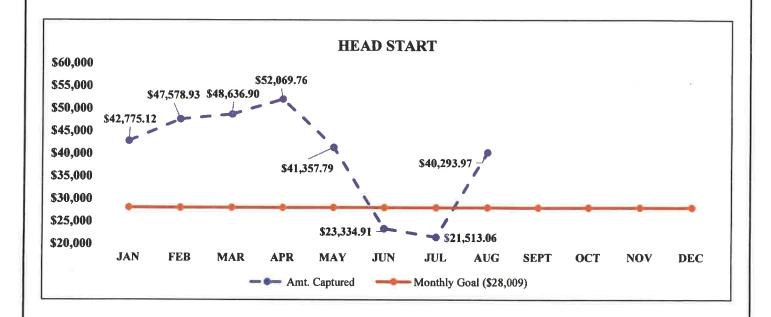
NON-FEDERAL SHARE (NFS)

Non-federal funding match is a statutory requirement of the Head Start Act Section 640(b). The grantee agency must provide 20% of the total costs of the program.

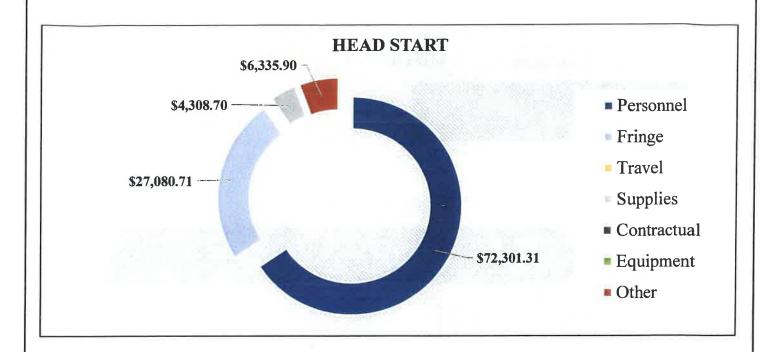
								%
EHS	Cui	rrent Month		YTD	Budgeted	F	Remaining	Remaining
Parents & Volunteer	\$	7,668.36	\$	91,625.33	\$ 121,834.00	\$	30,208.67	25%
School District	\$	2,491.28	\$	20,245.35	\$ 16,964.00	\$	(3,281.35)	-19%
Donations	\$	961.42	\$	6,547.48	\$ 7,308.00	\$	760.52	10%
Total	\$	11,121.06	\$	118,418.16	\$ 146,106.00	\$	27,687.84	19%
								%
HS	Cui	rrent Month		YTD	Budgeted	F	Remaining	Remaining
Parents & Volunteer	\$	11,445.48	\$	102,824.48	\$ 83,295.00	\$	(19,529.48)	-23%
School District	\$	24,264.29	\$	187,567.91	\$ 234,116.00	\$	46,548.09	20%
Donations	\$	4,584.20	\$	27,168.05	\$ 18,692.00	\$	(8,476.05)	-45%
Total	\$	40,293.97	\$.	317,560.44	\$ 336,103.00	\$	18,542.56	6%

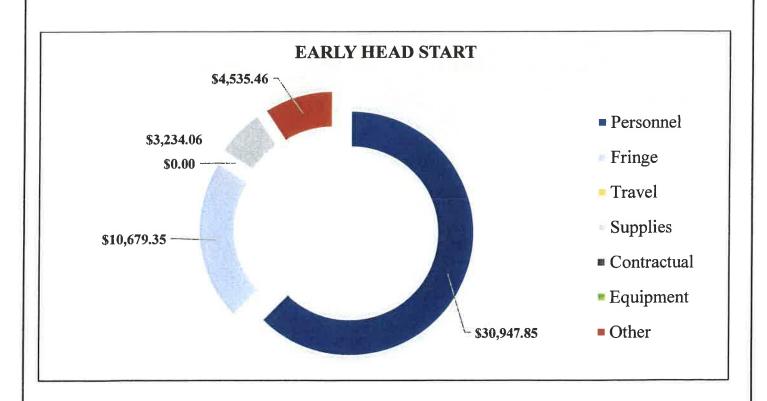
IN-KIND TREND ANALYSIS



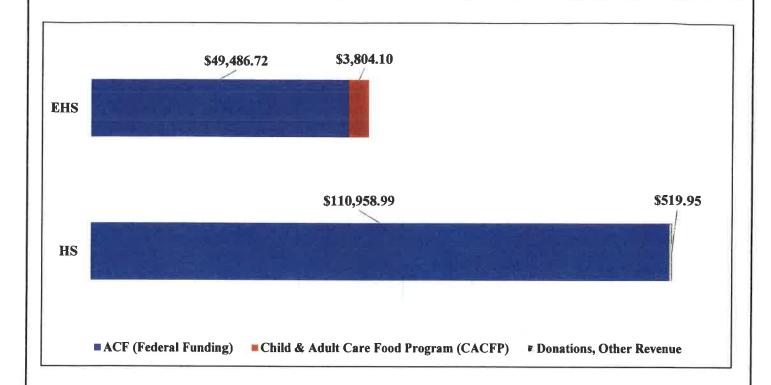


EXPENDITURES BY CATEGORY





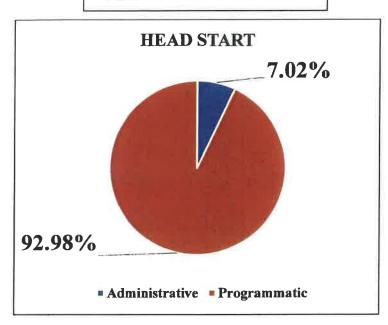
REVENUES BY FUNDING SOURCE

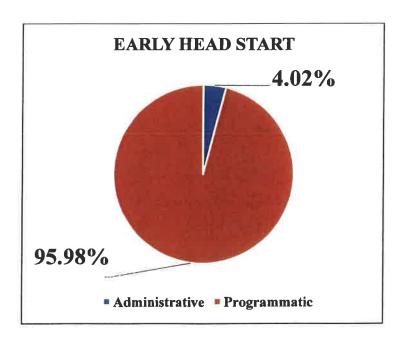


ADMINISTRATIVE COSTS

Allowable costs to develop and administer a program cannot exceed 15% of the total approved program costs, which includes both federal and non-federal costs. HSPPS 1303.5

YEAR-TO-DATE COSTS





CURRENT MONTH COSTS

HEAD START								
Personnel	\$10,637.91							
Fringe	\$3,352.80							
Travel	\$0.00							
Supplies	\$149.21							
Contractual	\$38.50							
Other	\$998.94							
Total	\$15,177.36							
.90%								

EARLY HE	AD START						
Personnel	\$2,494.70						
Fringe	\$783.44						
Travel	\$0.00						
Supplies	\$63.81						
Contractual	\$24.62						
Other	\$406.90						
Total	\$3,773.47						
.54%							

HEAD START BUDGET - AUG. 2023 03CH011328-04 (01/01/23-12/31/23)

		CURRENT			F	BUDGETED		BUDGET	%
REVENUES		MONTH		YTD		TOTAL	R	EMAINING	REMAINING
ACF-OHS	\$	110,958.99	\$	846,242.80	\$	1,458,307	\$	612,064.20	42.0%
CACFP	\$	9	\$	73,324.93	\$	150,989	\$	77,664.07	51.4%
Donations, Other Revenue	\$	519.95	\$	2,473.11	\$		\$	(2,473.11)	0.0%
Total	_	111,478.94	\$	922,040.84	\$	1,609,296	\$	687,255.16	42.7%
						,,		'	
EXPENDITURES		55 001 01							
Personnel	\$	72,301.31	_\$	562,489.16	\$	899,831	\$	337,341.84	37.5%
Personnel Total	\$	72,301.31	\$	562,489.16	\$	899,831	\$	337,341.84	37.5%
Fringe	\$	27,080.71	\$	204,679.37	\$	354,742	\$	150,062.63	42.3%
Fringe Total	\$	27,080.71	\$	204,679.37	\$	354,742	\$	150,062.63	42.3%
Out of Town Travel	\$		\$	4,899.98	•	4 924	·	(65.00)	1.40/
Travel Total			<u>\$</u>	4,899.98	<u>\$</u>	4,834 4,834	\$ \$	(65.98)	-1.4% -1.4%
I ravel 10tal	Þ			4,077.78	3	4,834	•	(65.98)	-1.4%
Office Supplies	\$	1,457.92	\$	5,651.86	\$	7,111	\$	1,459.14	20.5%
Postage	\$	-	\$	24.04	\$	500	\$	475.96	95.2%
Food Supplies	\$	1,124.15	\$	65,982.21	\$	157,000	\$	91,017.79	58.0%
Food Service Supplies	\$	263.91	\$	1,767.82	\$	8,989	\$	7,221.18	80.3%
Classroom/Ed. Supplies	\$	359.54	\$	2,709.26	\$	11,857	\$	9,147.74	77.2%
Medical & Dental Supplies	\$	696.00	\$	767.94	\$	4,000	\$	3,232.06	80.8%
Transition Supplies	\$	-	\$	3€	\$	1,000	\$	1,000.00	100.0%
Janitorial Supplies	\$	407.18	\$	1,600.58	\$	4,500	\$	2,899.42	64.4%
Supplies Total	\$	4,308.70	\$	78,503.71	\$	194,957	\$	116,453.29	59.7%
Mantal Hackb Consists	Φ.		•	0.000.50	Φ.	20.222		20.505.50	##O 00.4
Mental Health Services	\$		\$	8,802.50	\$	29,388	\$	20,585.50	70.0%
Other Contractual Services	<u>\$</u>		\$	7,134.87	\$	13,420	\$	6,285.13	46.8%
Contractual Total	3		\$	15,937.37	\$	42,808	\$	26,870.63	62.8%
Equipment	\$	-	\$		\$	(-)	\$	<u> </u>	0.0%
Equipment Total	\$		\$	-	\$		\$		0.0%
Rent	\$	729.00	\$	5,652.00	\$	9.749	•	2 006 00	25 40/
Utilities	\$	835.78	\$	9,269.82		8,748	\$	3,096.00	35.4%
Telephone	\$	832.14	\$	6,681.82	\$ \$	18,630 13,770	\$ \$	9,360.18 7,088.18	50.2%
Child Liability Insurance	\$	032.14	\$	0,061.62	\$	770	\$	7,088.18	51.5% 0.0%
Maintenance & Repair	\$	2,604.73	\$	5,555.70					
Local Travel	\$	79.90	\$	909.99	\$ \$	7,768	\$	2,212.30	28.5%
Parent Activities	\$	79.90		5,164.59		3,000	\$	2,090.01	69.7%
Audit Fee	\$	3.5	\$	3,104.39	\$	3,000	\$	(2,164.59)	-72.2%
Publications, Ads, & Printing	\$ \$	097.52	\$	7 706 27	\$	2,578	\$	2,578.00	100.0%
Health Services	\$	987.52	\$	7,786.37	\$	17,820	\$	10,033.63	56.3%
Field Trips	\$ \$	Œ	\$	1 700 50	\$	2,800	\$	2,800.00	100.0%
Discretionary Funds	\$	44.77	\$ \$	1,700.50	\$	5,000	\$	3,299.50	66.0%
Health Examinations/Wellness	\$	44.//		604.85	\$	3,000	\$	2,395.15	79.8%
Assoc., Dues, & Fees	\$	56 27	\$	1.057.24	\$	800 7.500	\$	800.00	100.0%
Substitutes		56.37	\$	1,057.24	\$	7,500	\$	6,442.76	85.9%
Training	\$ \$	69.69	\$	4,550.69	\$	18,360	\$	13,809.31	75.2%
	\$	96.00	\$ \$	3,314.44	\$	8,870	\$	5,555.56	62.6%
	<u>\$</u>	6,335.90	_	52,248.01	\$	122,414	\$	70,165.99	57.3%
Expenditures 10tal	3	110,026.62	\$	918,757.60	\$	1,619,586	\$	700,828.40	43.3%
Income (Loss)	\$	1,452.32	\$	3,283.24					

EARLY HEAD START BUDGET - AUG. 2023 03CH011328-04 (01/01/23-12/31/23)

		CURRENT]	BUDGETED		BUDGET	%
REVENUES		MONTH		YTD		TOTAL	R	EMAINING	REMAINING
ACF-OHS	\$	49,486.72	\$	351,189.67	\$	584,425	\$	233,235.33	39.9%
CACFP	\$	3,804.10	\$	· ·	\$	44,275	\$	11,273.70	25.5%
Donations, Other Revenue	\$		\$		\$	_	\$	· ·	0.0%
Total		53,290.82	\$	384,190.97	\$	628,700	\$	244,509.03	38.9%
				,					
EXPENDITURES			_						22 (1)
Personnel	\$	30,947.85	\$	234,116.12	\$	347,444	\$	113,327.88	32.6%
Personnel Total	\$	30,947.85	\$	234,116.12	\$	347,444	\$	113,327.88	32.6%
Fringe	\$	10,679.35	\$	78,055.91	\$	111,665	\$	33,609.09	30.1%
Fringe Total	\$	10,679.35	\$	78,055.91	\$	111,665	\$	33,609.09	30.1%
Out of Town Travel	\$	-	\$	2,932.30	\$	3,337	\$	404.70	12.1%
Travel Total		-	<u>\$</u>	2,932.30	\$	3,337	\$	404.70	12.1%
IIUVCI IVUI	Ψ		Ψ	2,752.50		0,007	<u> </u>	401170	131170
Office Supplies	\$	489.66	\$	2,098.77	\$	3,000	\$	901.23	30.0%
Postage	\$	28.75	\$	30.57	\$	500	\$	469.43	93.9%
Food Supplies	\$	2,238.43	\$	23,773.52	\$	46,738	\$	22,964.48	49.1%
Food Service Supplies	\$	61.91	\$	1,017.40	\$	7,275	\$	6,257.60	86.0%
Classroom/Ed. Supplies	\$	40.94	\$	1,843.19	\$	14,751	\$	12,907.81	87.5%
Medical & Dental Supplies	\$	95.10	\$	158.04	\$	4,000	\$	3,841.96	96.0%
Transition Supplies	\$	(€)	\$	*	\$	-	\$		#DIV/0!
Janitorial Supplies	\$	279.27	\$	1,465.59	\$	4,500	\$	3,034.41	67.4%
Supplies Total	\$	3,234.06	\$	30,387.08	\$	80,764	\$	50,376.92	62.4%
Mental Health Services	\$	90.00	\$	397.50	\$	2,160	\$	1,762.50	81.6%
Other Contractual Services	\$	=	\$	4,561.64	\$	8,580	\$	4,018.36	46.8%
Contractual Total	\$	90.00	\$	4,959.14	\$	10,740	\$	5,780.86	53.8%
	_		_		Φ.	· · · · · · · · · · · · · · · · · · ·	Φ.		0.007
Equipment Total	\$		\$ \$		<u>\$</u>	9	<u>\$</u>		0.0%
Equipment Total	3		3	27	3		3		0.0 %
Rent	\$	171.00	\$	1,548.00	\$	2,052	\$	504.00	24.6%
Utilities	\$	465.55	\$	4,619.66	\$	4,370	\$	(249.66)	-5.7%
Telephone	\$	532.01	\$	4,271.99	\$	3,230	\$	(1,041.99)	-32.3%
Child Liability Insurance	\$	₩.	\$	5 ₩ ;	\$	176	\$	176.00	0.0%
Maintenance & Repair	\$	1,676.18	\$	3,332.67	\$	11,576	\$	8,243.33	71.2%
Local Travel	\$	18.75	\$	159.96	\$	1,500	\$	1,340.04	89.3%
Parent Activities	\$	70	\$	1,755.36	\$	3,000	\$	1,244.64	41.5%
Audit Fee	\$	₹ =	\$	200	\$	1,822	\$	1,822.00	100.0%
Publications, Ads, & Printing	\$	215.34	\$	1,829.96	\$	4,180	\$	2,350.04	56.2%
Health Services	\$	Po <u>se</u>	\$	-	\$	2,160	\$	2,160.00	100.0%
Field Trips	\$	151.00	\$	272.30	\$	3,000	\$	2,727.70	90.9%
Discretionary Funds	\$	13.08	\$	129.98	\$	2,360	\$	2,230.02	94.5%
Health Examinations/Wellness	\$	7 = 1	\$	70.00	\$	800	\$	730.00	91.3%
Assoc., Dues, & Fees	\$	24.96	\$	426.47	\$	7,000	\$	6,573.53	93.9%
Substitutes	\$	1,213.59	\$	9,315.17	\$	21,672	\$	12,356.83	57.0%
Training	\$	54.00	\$	2,150.56	\$	5,852	\$	3,701.44	63.3%
	\$	4,535.46	\$	29,882.08	\$	74,750	\$	44,867.92	60.0%
Expenditures Total	\$	49,486.72	\$	380,332.63	\$	628,700	\$	248,367.37	39.5%
¥ /¥	6	2.004.10	•	3.050.34					
Income (Loss)	\$	3,804.10	\$	3,858.34	_				

11:01 AM 09/15/23

Scott County Public School Head Start Reconciliation Summary 2300 - Bank of America CC, Period Ending 08/25/2023

	Aug 25, 23	
Beginning Balance Cleared Transactions		806.98
Charges and Cash Advances - 17 Items Payments and Credits - 2 Items	-8,989.40 806.98	
Total Cleared Transactions	-8,182.42	
Cleared Balance	***************************************	8,989.40
Register Balance as of 08/25/2023		8,989.40
New Transactions		
Payments and Credits - 2 Items	8,989.40	
Total New Transactions	8,989.40	
Ending Balance		0.00

11:01 AM 09/15/23

Scott County Public School Head Start Reconciliation Detail

2300 · Bank of America CC, Period Ending 08/25/2023

Туре	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						806.98
Cleared Trans	actions					
Charges ar	nd Cash Advanc	es - 17 item	s			
Credit Card Charge	09/13/2023	8/11/23	COR Advantage	X	-2,743.40	-2,743.40
Credit Card Charge	09/13/2023	8/16/23	Virginia Head Start	X	-2,700.00	-5,443.40
Credit Card Charge	09/13/2023	8/1/23	Olive Garden	X	-578.18	-6,021.58
Credit Card Charge	09/13/2023	8/8/23	Chick Fil A	X	-457.70	-6,479.28
Credit Card Charge	09/13/2023	8/18/2	Food City	X	-451.09	-6,930.37
Credit Card Charge	09/13/2023	8/16/23	Wal-Mart	X	-298.36	-7,228.73
Credit Card Charge	09/13/2023	8/11/23	Webstaurant Store	X	-272.93	-7,501.66
Credit Card Charge	09/13/2023	8/25/23	McAllister's Deli	X	-271.91	-7,773.57
Credit Card Charge	09/13/2023	8/15/2	American Red Cross	X	-252.00	-8,025.57
Credit Card Charge	09/13/2023	8/11/23	Target	X	-251.8 6	-8,277.43
Credit Card Charge	09/13/2023	8/7/23	Tennessee Expresso	X	-214.50	-8,491.93
Credit Card Charge	09/13/2023	8/1/23	Beach Hut Shaved Ice	X	-208.00	-8,699.93
Credit Card Charge	09/13/2023		Zira Technologies Inc.	X	-174.00	-8,873.93
Credit Card Charge	09/13/2023	7/27/23	Wal-Mart	Х	-55,50	-8,929.43
Credit Card Charge	09/13/2023	8/2/23	United States Postal	X	-28.75	-8,958.18
Credit Card Charge	09/13/2023	8/16/23	Food Lion	X	-20.99	-8,979.17
Credit Card Charge	09/13/2023	7/27/23.	DSS Central Registry	X	-10.23	-8,989.40
Total Charge	es and Cash Adv	/ances			-8,989.40	-8,989.40
	ind Credits - 2 i					
Bill	08/14/2023	6/26/2	Bank of America 1	X	372.56	372.56
Bill	08/14/2023	6/26/2	Bank of America 1	×	434.42	806.98
Total Cleared T	ransactions			-	-8,182.42	-8,182.42
Cleared Balance				_	8,182.42	8,989.40
Register Balance as o	of 08/25/2023				8,182.42	8,989.40
New Transacti						
	nd Credits - 2 i					
Bill	09/13/2023	7/26-8	Bank of America 1		2,572.47	2,572.47
3ill	09/13/2023	7/26-8	Bank of America 1	_	6,416.93	8,989.40
Total New Tran	sactions			_	8,989.40	8,989.40
Ending Balance					-806.98	0.00

Scott County Schools

Memo

To: School Board Members

From: Jason Smith, Assistant Superintendent

Date: October 3, 2023

Re: 2023-2024 Student-Classroom Teacher Ratio

Attached you will find the student-classroom teacher ratios. This is based on our 10-day enrollment. Also, as a reference, the 2022-2023 student-classroom teacher ratio is attached.

2023-2024 Classroom Student-Teacher Ratio Elementary/Intermediate Based on 10 Day Enrollment

	1112	100	210	X8-3		2.11			1100		1000		2460	Composite Compos	CHEE	-
School	Number of	students	Number of	teachers	Teacher:	Student	Ratio	(School)	K-3	students	K-3	teachers	K-3	Teacher:	Student	Ratio

YES Division	1,823	Ξ	16.4 To 1	692	09	16.5 To 1
YES	170	12	14.2 To	105	8	13.1 To 1
WCES	340	19	17.9 To	192	-	17.5 To
SES	387	24	16.1 To 1	210	13	16.2 To 1
RCI	154	6	17.1 To	N/A	N/A	N/A
NES	272	16	17 To 1	139	8	17.4 To 1
HES	120	8	15 To 1	76	4	19 To 1
DIS	128	6	14.2 To 1	09	4	15 To 1
DPS	252	14	18 To 1	210	12	17.5 To 1
	£1	٠				

2023-2024 Classroom Student-Teacher Ratio Middle/High

Based on 10 Day Enrollment

School	GCMS GCHS RCI	RCI
Number of	918	30
students		
Number of	28	16
teachers		
Teacher:	15.8	16
Student	To	T
Ratio		
(School)		

0	GCMS	GCHS	RCHS	TSHS	GCMS GCHS RCHS TSHS Division
er of	-6	918	309	245	1,472
nts er of	28	8	19	18	95
ers		15.8	16.3	13.6	15.5
ent		lo.	To	To	To
O			1		
ol)					

2022-2023 Classroom Student-Teacher Ratio Based on 10 Day Enrollment Elementary/Intermediate

	2				7										J.
School	Number of	students	Number of	teachers	Teacher:	Student	Ratio	(School)	K-3	students	K-3	teachers	K-3	Teacher:	Ctudont

School	DPS	DIS	FBP	HES	NES	RCI	SES	WCES	YES	Division
Number of students	242	98	81	1111	273	155	401	327	176	1,852
Number of teachers	14	Ŋ	9	8	16	6	24	17	11	110
Teacher:	17.3	17.2	13.5	13.9	17.1	17.2	16.7	19.2	16	16.8
Student	To	Lo	To	To	To	To	To	To	To	To
Ratio		4	H	Π'		H	, (+	T	
(50000) K-3	196	13	81	72	140	N/A	206	188	115	1,011
students										
K-3	11	1	9		8	N/A	12	10	-L	59
teachers										
K-3	17.8	13	13.5	18	17.5	N/A	17.2	18.8	16.4	17.1
Teacher:	To	To	To	To	To		To	To	То	To
Student	1	-	Ţ	Н	1		1	H	Η	1
Ratio									THE REAL PROPERTY.	

2022-2023 Classroom Student-Teacher Ratio Middle/High

Based on 10 Day Enrollment

GCMS	6			S. CANTON				
School	Number of	students	Number of	teachers	Teacher:	Student	Ratio	(School)

ool	GCMS	GCHS	RCHS	TSHS	GCMS GCHS RCHS TSHS Division
er of	926	9	281	238	1,475
er of	55	2	19	19	93
her: her:	17.3	.3	14.8 To	12.5	15.9
io Joon					2 4