

**School Board Meeting
April 10, 2025 5:30 PM
HJSHS Library**

- I. Call to Order
- II. Roll Call
- III. Consent Agenda
 - A. March 2025 Bills
 - B. March 2025 Financial Report
 - C. March 6, 2025 Regular Board Meeting
- IV. Agenda Approval
- V. Regular Agenda
 - A. Resolution Affirming Participation in Section 4 of the EFA of 2025
 - B. Superintendent's Report
 - 1. Threat Assessment Report
- VI. Public Comment

"Individuals speaking to the Board shall address remarks to the chairman and may direct questions to individual board members or staff members only upon approval of the chairman. Each person speaking shall state his/her name, address (must be a resident of Humboldt, TN), and subject of presentation. Remarks will be limited to five (5) minutes unless time is extended by the Board." **The School Board cannot take action on input/request(s), but the School Board may place an item on the agenda of a subsequent meeting for action by notifying School Board Chair, Ms. Valeria Smith-Wedley at vswedley@icloud.com.**

- VII. Adjournment

Humboldt City Schools
Invoice Summary By Vendor

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Vendor: Aeneas Internet And Telephone		Vendor ID: 105							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
N627664		73438	02/13/2025	\$1,129.64	\$0.00	\$0.00	\$0.00	\$1,129.64	
N627664		6872	02/10/2025	\$106.32	\$0.00	\$0.00	\$0.00	\$106.32	
Vendor Total:				\$1,235.96	\$0.00	\$0.00	\$0.00	\$1,235.96	
Vendor: Alpha Junk Removal		Vendor ID: 3545							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
1010		6865	02/04/2025	\$1,180.55	\$0.00	\$0.00	\$0.00	\$1,180.55	
Vendor Total:				\$1,180.55	\$0.00	\$0.00	\$0.00	\$1,180.55	
Vendor: Amanda Brown,General Sessions Clerk		Vendor ID: 2864							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
01312025		73403	02/03/2025	\$105.99	\$0.00	\$0.00	\$0.00	\$105.99	
02142025		73446	02/14/2025	\$105.99	\$0.00	\$0.00	\$0.00	\$105.99	
02282025		73481	02/28/2025	\$105.99	\$0.00	\$0.00	\$0.00	\$105.99	
Vendor Total:				\$317.97	\$0.00	\$0.00	\$0.00	\$317.97	
Vendor: American Paper & Twine		Vendor ID: 3500							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
5175211		6873	02/10/2025	\$314.91	\$0.00	\$0.00	\$0.00	\$314.91	
5180420		6883	02/27/2025	\$405.05	\$0.00	\$0.00	\$0.00	\$405.05	
5190543		6883	02/27/2025	\$304.95	\$0.00	\$0.00	\$0.00	\$304.95	
5191850		6883	02/27/2025	\$338.68	\$0.00	\$0.00	\$0.00	\$338.68	
5191821		6883	02/27/2025	\$50.96	\$0.00	\$0.00	\$0.00	\$50.96	
Vendor Total:				\$1,414.55	\$0.00	\$0.00	\$0.00	\$1,414.55	
Vendor: Amro Music		Vendor ID: 50							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
4445071		73439	02/13/2025	\$2,830.92	\$0.00	\$0.00	\$0.00	\$2,830.92	
Vendor Total:				\$2,830.92	\$0.00	\$0.00	\$0.00	\$2,830.92	
Vendor: Beverly Cannon		Vendor ID: 444							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	

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0214254		14162	02/14/2025	\$735.23	\$0.00	\$0.00	\$0.00	\$735.23
		Vendor Total:		\$735.23	\$0.00	\$0.00	\$0.00	\$735.23
Vendor: Blick Art Materials		Vendor ID: 663						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
4729201		73440	02/13/2025	\$217.62	\$0.00	\$0.00	\$0.00	\$217.62
		Vendor Total:		\$217.62	\$0.00	\$0.00	\$0.00	\$217.62
Vendor: BR Supply		Vendor ID: 225						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
7752002		73441	02/13/2025	\$103.57	\$0.00	\$0.00	\$0.00	\$103.57
7754223		73462	02/18/2025	\$66.99	\$0.00	\$0.00	\$0.00	\$66.99
7748875		73473	02/27/2025	\$33.11	\$0.00	\$0.00	\$0.00	\$33.11
7738236		73473	02/27/2025	\$109.16	\$0.00	\$0.00	\$0.00	\$109.16
		Vendor Total:		\$312.83	\$0.00	\$0.00	\$0.00	\$312.83
Vendor: Brad Davis		Vendor ID: 3409						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02262025		73472	02/26/2025	\$40.20	\$0.00	\$0.00	\$0.00	\$40.20
		Vendor Total:		\$40.20	\$0.00	\$0.00	\$0.00	\$40.20
Vendor: Caleb Cox		Vendor ID: 3551						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
22725		73474	02/27/2025	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
		Vendor Total:		\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
Vendor: Central Child Support Receiving Unit		Vendor ID: 387						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02142025		73447	02/14/2025	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
02282025		73482	02/28/2025	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00
		Vendor Total:		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Vendor: Chapter 13 Trustee		Vendor ID: 389						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02142025		73448	02/14/2025	\$1,794.42	\$0.00	\$0.00	\$0.00	\$1,794.42

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02282025		73483	02/28/2025	\$1,794.42	\$0.00	\$0.00	\$0.00	\$1,794.42
			Vendor Total:	\$3,588.84	\$0.00	\$0.00	\$0.00	\$3,588.84
Vendor:	Charles D Miller	Vendor ID:	3548					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
027025		73475	02/27/2025	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
			Vendor Total:	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
Vendor:	Charter Communications	Vendor ID:	3511					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02032025		73406	02/03/2025	\$2,502.00	\$0.00	\$0.00	\$0.00	\$2,502.00
			Vendor Total:	\$2,502.00	\$0.00	\$0.00	\$0.00	\$2,502.00
Vendor:	Crop King	Vendor ID:	570					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
68469		73442	02/13/2025	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00
			Vendor Total:	\$959.00	\$0.00	\$0.00	\$0.00	\$959.00
Vendor:	General Sessions Court	Vendor ID:	987					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02142025		73449	02/14/2025	\$470.76	\$0.00	\$0.00	\$0.00	\$470.76
02282025		73484	02/28/2025	\$470.76	\$0.00	\$0.00	\$0.00	\$470.76
			Vendor Total:	\$941.52	\$0.00	\$0.00	\$0.00	\$941.52
Vendor:	Gibson County School Bus Garage Fund	Vendor ID:	1022					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
20425		73470	02/26/2025	\$7,644.11	\$0.00	\$0.00	\$0.00	\$7,644.11
			Vendor Total:	\$7,644.11	\$0.00	\$0.00	\$0.00	\$7,644.11
Vendor:	Ginny Hatch	Vendor ID:	243					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
0102travel reim		6874	02/10/2025	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
			Vendor Total:	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Vendor:	Greg Lenon	Vendor ID:	3216					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt

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022622025		73477	02/27/2025	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
			Vendor Total:	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
Vendor:	Hayden James Lingo Williams	Vendor ID:	3549					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
227252		73476	02/27/2025	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
			Vendor Total:	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
Vendor:	Hiland Dairy Foods	Vendor ID:	2658					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
01312025		6875	02/10/2025	\$6,657.36	\$0.00	\$0.00	\$0.00	\$6,657.36
			Vendor Total:	\$6,657.36	\$0.00	\$0.00	\$0.00	\$6,657.36
Vendor:	Horace Mann Life Insurance	Vendor ID:	1138					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02142025		73450	02/14/2025	\$19.46	\$0.00	\$0.00	\$0.00	\$19.46
02282025		73485	02/28/2025	\$19.46	\$0.00	\$0.00	\$0.00	\$19.46
			Vendor Total:	\$38.92	\$0.00	\$0.00	\$0.00	\$38.92
Vendor:	Humboldt City Schools	Vendor ID:	1184					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02262025		6881	02/27/2025	\$247,160.45	\$0.00	\$0.00	\$0.00	\$247,160.45
			Vendor Total:	\$247,160.45	\$0.00	\$0.00	\$0.00	\$247,160.45
Vendor:	Humboldt City Schools	Vendor ID:	1179					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02012025		73416	02/03/2025	\$138.90	\$0.00	\$0.00	\$0.00	\$138.90
02142025		73451	02/14/2025	\$691.62	\$0.00	\$0.00	\$0.00	\$691.62
			Vendor Total:	\$247,990.97	\$0.00	\$0.00	\$0.00	\$247,990.97
Vendor:	Humboldt Rotary Club	Vendor ID:	1207					
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
022820251		73480	02/28/2025	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
02282025		73486	02/28/2025	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
022825		73486	02/28/2025	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
			Vendor Total:	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00

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Vendor: Humboldt Utilities		Vendor ID: 1218							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
13125		73468	02/18/2025	\$39,863.48	\$0.00	\$0.00	\$0.00	\$39,863.48	
Vendor Total:				\$39,863.48	\$0.00	\$0.00	\$0.00	\$39,863.48	
Vendor: Janice Epperson		Vendor ID: 3233							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
0214253		73460	02/14/2025	\$326.15	\$0.00	\$0.00	\$0.00	\$326.15	
Vendor Total:				\$326.15	\$0.00	\$0.00	\$0.00	\$326.15	
Vendor: Jason Wiles		Vendor ID: 2966							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
21724		14164	02/18/2025	\$329.60	\$0.00	\$0.00	\$0.00	\$329.60	
Vendor Total:				\$329.60	\$0.00	\$0.00	\$0.00	\$329.60	
Vendor: JD Distributors		Vendor ID: 1365							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
683891		73436	02/06/2025	\$490.56	\$0.00	\$0.00	\$0.00	\$490.56	
Vendor Total:				\$490.56	\$0.00	\$0.00	\$0.00	\$490.56	
Vendor: Jennifer Roten		Vendor ID: 2178							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
0214252		14163	02/14/2025	\$1,053.08	\$0.00	\$0.00	\$0.00	\$1,053.08	
218259		14165	02/18/2025	\$175.45	\$0.00	\$0.00	\$0.00	\$175.45	
Vendor Total:				\$1,228.53	\$0.00	\$0.00	\$0.00	\$1,228.53	
Vendor: Jenny Reed		Vendor ID: 3457							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
21225		14166	02/18/2025	\$176.44	\$0.00	\$0.00	\$0.00	\$176.44	
Vendor Total:				\$176.44	\$0.00	\$0.00	\$0.00	\$176.44	
Vendor: Kelly's Lawn Service		Vendor ID: 1467							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
25125		73463	02/18/2025	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
Vendor Total:				\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
Vendor: Konica Minolta Business Solutions		Vendor ID: 1442							

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Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
297855190		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
297854992		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
297855445		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
297855634		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
297855191		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
500348047		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
500347692		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
500348221		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
500348405		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
500347971		14161	02/10/2025	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
218258		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218251		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218252		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218257		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218254		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218256		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218253		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
218255		14167	02/18/2025	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
		Vendor Total:		\$6,090.00	\$0.00	\$0.00	\$0.00	\$6,090.00
Vendor: Lashlee-Rich Inc.		Vendor ID: 1494						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
2502-076782		73464	02/18/2025	\$15.99	\$0.00	\$0.00	\$0.00	\$15.99
		Vendor Total:		\$15.99	\$0.00	\$0.00	\$0.00	\$15.99
Vendor: Legal Shield		Vendor ID: 1981						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02012025		73411	02/03/2025	\$149.50	\$0.00	\$0.00	\$0.00	\$149.50
02142025		73452	02/14/2025	\$149.50	\$0.00	\$0.00	\$0.00	\$149.50
02282025		73487	02/28/2025	\$149.50	\$0.00	\$0.00	\$0.00	\$149.50
		Vendor Total:		\$448.50	\$0.00	\$0.00	\$0.00	\$448.50

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Vendor: Liberty National		Vendor ID: 1589							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
02012025		73417	02/03/2025	\$498.62	\$0.00	\$0.00	\$0.00	\$498.62	
02142025		73453	02/14/2025	\$498.62	\$0.00	\$0.00	\$0.00	\$498.62	
02282025		73488	02/28/2025	\$498.62	\$0.00	\$0.00	\$0.00	\$498.62	
Vendor Total:				\$1,495.86	\$0.00	\$0.00	\$0.00	\$1,495.86	
Vendor: Lisa Forsyth		Vendor ID: 1678							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
021425		73461	02/14/2025	\$361.50	\$0.00	\$0.00	\$0.00	\$361.50	
Vendor Total:				\$361.50	\$0.00	\$0.00	\$0.00	\$361.50	
Vendor: Luis Hernandez		Vendor ID: 3546							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
0206		73435	02/06/2025	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00	
Vendor Total:				\$720.00	\$0.00	\$0.00	\$0.00	\$720.00	
Vendor: Madison National		Vendor ID: 3523							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
02012025		73412	02/03/2025	\$46.04	\$0.00	\$0.00	\$0.00	\$46.04	
02142025		73454	02/14/2025	\$46.04	\$0.00	\$0.00	\$0.00	\$46.04	
02282025		73489	02/28/2025	\$46.04	\$0.00	\$0.00	\$0.00	\$46.04	
Vendor Total:				\$138.12	\$0.00	\$0.00	\$0.00	\$138.12	
Vendor: McMillion Plumbing LLC		Vendor ID: 3539							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
110620247856		6884	02/27/2025	\$13,089.01	\$0.00	\$0.00	\$0.00	\$13,089.01	
Vendor Total:				\$13,089.01	\$0.00	\$0.00	\$0.00	\$13,089.01	
Vendor: Memphis Drum Shop		Vendor ID: 1647							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	
02062		73437	02/06/2025	\$1,297.83	\$0.00	\$0.00	\$0.00	\$1,297.83	
Vendor Total:				\$1,297.83	\$0.00	\$0.00	\$0.00	\$1,297.83	
Vendor: Minmor Industries LLC		Vendor ID: 1810							
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt	

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063965		6885	02/27/2025	\$526.97	\$0.00	\$0.00	\$0.00	\$526.97
		Vendor Total:		\$526.97	\$0.00	\$0.00	\$0.00	\$526.97
Vendor: Paul Johnson		Vendor ID: 3114						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
V3114		73421	02/05/2025	\$13.46	\$0.00	\$0.00	\$0.00	\$13.46
		Vendor Total:		\$13.46	\$0.00	\$0.00	\$0.00	\$13.46
Vendor: Presence Learning, Inc.		Vendor ID: 3122						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
INV77425		73465	02/18/2025	\$6,255.00	\$0.00	\$0.00	\$0.00	\$6,255.00
		Vendor Total:		\$6,255.00	\$0.00	\$0.00	\$0.00	\$6,255.00
Vendor: Quadient Leasing USA, Inc.		Vendor ID: 3144						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
Q1690426		73443	02/13/2025	\$253.56	\$0.00	\$0.00	\$0.00	\$253.56
		Vendor Total:		\$253.56	\$0.00	\$0.00	\$0.00	\$253.56
Vendor: Republic Services #760		Vendor ID: 342						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
0760-001472056		6882	02/27/2025	\$1,591.00	\$0.00	\$0.00	\$0.00	\$1,591.00
0760-001472056		73478	02/27/2025	\$2,227.41	\$0.00	\$0.00	\$0.00	\$2,227.41
		Vendor Total:		\$3,818.41	\$0.00	\$0.00	\$0.00	\$3,818.41
Vendor: Sheri Moon		Vendor ID: 3515						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
21125		14168	02/18/2025	\$178.82	\$0.00	\$0.00	\$0.00	\$178.82
		Vendor Total:		\$178.82	\$0.00	\$0.00	\$0.00	\$178.82
Vendor: Southern Office Support, Inc.		Vendor ID: 2418						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
18191		73444	02/13/2025	\$37.57	\$0.00	\$0.00	\$0.00	\$37.57
		Vendor Total:		\$37.57	\$0.00	\$0.00	\$0.00	\$37.57
Vendor: TASC		Vendor ID: 2641						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02012025		73413	02/03/2025	\$1,329.12	\$0.00	\$0.00	\$0.00	\$1,329.12

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02142025		73455	02/14/2025	\$1,329.12	\$0.00	\$0.00	\$0.00	\$1,329.12
02282025		73490	02/28/2025	\$1,329.12	\$0.00	\$0.00	\$0.00	\$1,329.12
		Vendor Total:		\$3,987.36	\$0.00	\$0.00	\$0.00	\$3,987.36
Vendor: Terissa Rutherford		Vendor ID: 3374						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
2142025		73466	02/18/2025	\$51.13	\$0.00	\$0.00	\$0.00	\$51.13
0218252		14169	02/18/2025	\$51.13	\$0.00	\$0.00	\$0.00	\$51.13
021825		14169	02/18/2025	\$701.16	\$0.00	\$0.00	\$0.00	\$701.16
		Vendor Total:		\$803.42	\$0.00	\$0.00	\$0.00	\$803.42
Vendor: Tommy Colvin		Vendor ID: 453						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
021325		73445	02/13/2025	\$225.64	\$0.00	\$0.00	\$0.00	\$225.64
		Vendor Total:		\$225.64	\$0.00	\$0.00	\$0.00	\$225.64
Vendor: Trenton Foodrite		Vendor ID: 948						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
14FEB2025		6879	02/14/2025	\$2,039.60	\$0.00	\$0.00	\$0.00	\$2,039.60
		Vendor Total:		\$2,039.60	\$0.00	\$0.00	\$0.00	\$2,039.60
Vendor: Trenton Special School Distric		Vendor ID: 2606						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
20305		73471	02/26/2025	\$70.06	\$0.00	\$0.00	\$0.00	\$70.06
		Vendor Total:		\$70.06	\$0.00	\$0.00	\$0.00	\$70.06
Vendor: Treyvon Anthony Brown		Vendor ID: 3550						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
227253		73479	02/27/2025	\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
		Vendor Total:		\$313.04	\$0.00	\$0.00	\$0.00	\$313.04
Vendor: Trustmark Voluntary Benefit Solutions, Inc.		Vendor ID: 2643						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02012025		73418	02/03/2025	\$888.82	\$0.00	\$0.00	\$0.00	\$888.82
02142025		73456	02/14/2025	\$888.82	\$0.00	\$0.00	\$0.00	\$888.82

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02282025		73491	02/28/2025	\$888.82	\$0.00	\$0.00	\$0.00	\$888.82
			Vendor Total:	\$2,666.46	\$0.00	\$0.00	\$0.00	\$2,666.46
Vendor: TSNA		Vendor ID: 2581						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
062326 preconf		6876	02/10/2025	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
062326conf reg		6876	02/10/2025	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
			Vendor Total:	\$870.00	\$0.00	\$0.00	\$0.00	\$870.00
Vendor: Uniform Source		Vendor ID: 3298						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
22453 Feb		6886	02/27/2025	\$5,818.75	\$0.00	\$0.00	\$0.00	\$5,818.75
			Vendor Total:	\$5,818.75	\$0.00	\$0.00	\$0.00	\$5,818.75
Vendor: United Way		Vendor ID: 2776						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02012025		73414	02/03/2025	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02142025		73457	02/14/2025	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
02282025		73492	02/28/2025	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
			Vendor Total:	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
Vendor: USABLE Life		Vendor ID: 2767						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02012025		73419	02/03/2025	\$1,748.13	\$0.00	\$0.00	\$0.00	\$1,748.13
02012025-		14160	02/03/2025	\$19.10	\$0.00	\$0.00	\$0.00	\$19.10
02012025		73420	02/03/2025	\$3,273.75	\$0.00	\$0.00	\$0.00	\$3,273.75
02012025-		14160	02/03/2025	\$124.02	\$0.00	\$0.00	\$0.00	\$124.02
02012025-		14160	02/03/2025	\$20.03	\$0.00	\$0.00	\$0.00	\$20.03
02012025-		6864	02/03/2025	\$36.27	\$0.00	\$0.00	\$0.00	\$36.27
02012025-		14160	02/03/2025	\$94.90	\$0.00	\$0.00	\$0.00	\$94.90
02012025-		73415	02/03/2025	\$2,555.87	\$0.00	\$0.00	\$0.00	\$2,555.87
02012025-		14160	02/03/2025	\$38.27	\$0.00	\$0.00	\$0.00	\$38.27
02142025		73459	02/14/2025	\$3,149.86	\$0.00	\$0.00	\$0.00	\$3,149.86
02282025-		6888	02/28/2025	\$36.27	\$0.00	\$0.00	\$0.00	\$36.27

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02282025-		14170	02/28/2025	\$94.90	\$0.00	\$0.00	\$0.00	\$94.90
02282025		73495	02/28/2025	\$3,205.16	\$0.00	\$0.00	\$0.00	\$3,205.16
02282025-		14170	02/28/2025	\$38.27	\$0.00	\$0.00	\$0.00	\$38.27
02282025-		14170	02/28/2025	\$124.02	\$0.00	\$0.00	\$0.00	\$124.02
02282025		73494	02/28/2025	\$1,702.09	\$0.00	\$0.00	\$0.00	\$1,702.09
02282025-		73493	02/28/2025	\$2,555.87	\$0.00	\$0.00	\$0.00	\$2,555.87
02282025-		14170	02/28/2025	\$19.10	\$0.00	\$0.00	\$0.00	\$19.10
02282025-		14170	02/28/2025	\$20.03	\$0.00	\$0.00	\$0.00	\$20.03
		Vendor Total:		\$18,855.91	\$0.00	\$0.00	\$0.00	\$18,855.91
Vendor: USABLE Life		Vendor ID: 2766						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
02142025		73458	02/14/2025	\$1,748.13	\$0.00	\$0.00	\$0.00	\$1,748.13
		Vendor Total:		\$1,748.13	\$0.00	\$0.00	\$0.00	\$1,748.13
Vendor: Verizon Wireless		Vendor ID: 2820						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
6104490670		73467	02/18/2025	\$218.31	\$0.00	\$0.00	\$0.00	\$218.31
		Vendor Total:		\$218.31	\$0.00	\$0.00	\$0.00	\$218.31
Vendor: Viktor Horton		Vendor ID: 3244						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
V3244		73422	02/05/2025	\$156.41	\$0.00	\$0.00	\$0.00	\$156.41
		Vendor Total:		\$156.41	\$0.00	\$0.00	\$0.00	\$156.41
Vendor: VOLCO - Volunteer State Cooperative		Vendor ID: 3093						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
20770		6877	02/10/2025	\$1,479.12	\$0.00	\$0.00	\$0.00	\$1,479.12
20797		6877	02/10/2025	\$3,112.04	\$0.00	\$0.00	\$0.00	\$3,112.04
20832		6878	02/13/2025	\$544.86	\$0.00	\$0.00	\$0.00	\$544.86
20849		6878	02/13/2025	\$1,253.07	\$0.00	\$0.00	\$0.00	\$1,253.07
20872		6878	02/13/2025	\$903.00	\$0.00	\$0.00	\$0.00	\$903.00
20903		6887	02/27/2025	\$460.80	\$0.00	\$0.00	\$0.00	\$460.80

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Invoice Summary By Vendor**

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20892		6887	02/27/2025	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00
Vendor Total:				\$8,392.89	\$0.00	\$0.00	\$0.00	\$8,392.89
Vendor: Wolfe Company		Vendor ID: 3326						
Invoice	PO Number	Payment Number	Payment Date	Invoice Amt	Credit Amt	Liquidation Amt	Discount Amt	Net Amt
25-0005		6880	02/18/2025	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
25-0001		73469	02/25/2025	\$7,899.20	\$0.00	\$0.00	\$0.00	\$7,899.20
Vendor Total:				\$8,399.20	\$0.00	\$0.00	\$0.00	\$8,399.20
Grand Total:				\$417,796.25	\$0.00	\$0.00	\$0.00	\$417,796.25

Account	Description	Budget Estimate	Year-To-Date		Estimate Avg/Mth	Month-To-Date		
			Actual	% of Budget		Actual	% of Avg	
Revenues								
40210	Local Option Sales Tax	900,000.00	(567,632.48)	63.07 %	75,000.00	(101,514.07)	135.35 %	
40275	Mixed Drink Tax	150.00	(5.10)	3.40 %	12.50	0.00	0.00 %	
41110	Marriage Licenses	300.00	(162.43)	54.14 %	25.00	(28.11)	112.44 %	
44110	Investment Income	6,000.00	(88,835.40)	1,480.59 %	500.00	0.00	0.00 %	
44170	Miscellaneous Refunds	0.00	(115.00)	0.00 %	0.00	0.00	0.00 %	
44570	Contributions & Gifts	0.00	(1,833.00)	0.00 %	0.00	(1,133.00)	0.00 %	
44990	Other Local Revenues	0.00	(1,000.00)	0.00 %	0.00	0.00	0.00 %	
46510	Tennessee Investment in Student	8,745,806.97	(6,207,297.73)	70.97 %	728,817.25	(878,468.96)	120.53 %	
46515	Early Childhood Education	415,037.70	(192,305.21)	46.33 %	34,586.48	(68,905.24)	199.23 %	
46590	Other State Education Funds	65,066.00	(66,145.47)	101.66 %	5,422.17	(6,506.64)	120.00 %	
46610	Career Ladder Program	9,436.00	(3,363.01)	35.64 %	786.33	0.00	0.00 %	
46790	Other Vocational	747,098.22	(273,325.41)	36.58 %	62,258.19	(88,009.91)	141.36 %	
46852	State Revenue Sharing -	0.00	(3,250.83)	0.00 %	0.00	(508.32)	0.00 %	
46980	Other State Grants	280,780.38	0.00	0.00 %	23,398.37	0.00	0.00 %	
47404	American Rescue Plan Act Grant #4	0.00	0.00	0.00 %	0.00	0.00	0.00 %	
47590	Other Federal Through State	0.00	(40,357.80)	0.00 %	0.00	0.00	0.00 %	
47990	Other Direct Federal Revenue	0.00	0.00	0.00 %	0.00	0.00	0.00 %	
49800	Transfers In	0.00	(61,390.25)	0.00 %	0.00	0.00	0.00 %	
49810	City General Fund Transfer	2,007,113.00	0.00	0.00 %	167,259.42	0.00	0.00 %	
Total Revenues		13,176,788.27	(7,507,019.12)	56.97 %	1,098,065.69	(1,145,074.25)	104.28 %	
Expenditures								
71100	Regular Instruction Program	(5,886,535.88)	2,943,533.72	50.00 %	(490,544.66)	424,338.37	86.50 %	
71200	Special Education Program	(839,227.00)	383,085.83	45.65 %	(69,935.58)	57,890.90	82.78 %	
71300	Vocational Education Program	(1,030,475.22)	460,212.56	44.66 %	(85,872.94)	46,439.06	54.08 %	
71400	Student Body Education Program	(12,000.00)	0.00	0.00 %	(1,000.00)	0.00	0.00 %	
72110	Attendance	(67,173.00)	108,219.75	161.11 %	(5,597.75)	13,129.76	234.55 %	
72120	Health Services	(177,074.00)	99,187.86	56.01 %	(14,756.17)	13,931.75	94.41 %	
72130	Other Student Support	(269,432.00)	188,248.51	69.87 %	(22,452.67)	22,313.79	99.38 %	
72210	Regular Instruction Program	(527,849.50)	271,781.45	51.49 %	(43,987.46)	35,953.18	81.74 %	
72220	Special Education Program	(95,110.00)	123,706.09	130.07 %	(7,925.83)	19,005.52	239.79 %	
72230	Vocational Education Program	(41,744.00)	65,904.97	157.88 %	(3,478.67)	9,813.22	282.10 %	
72250	Technology	(307,228.00)	165,124.35	53.75 %	(25,602.33)	11,355.54	44.35 %	
72310	Board Of Education	(182,550.00)	122,846.01	67.29 %	(15,212.50)	1,246.15	8.19 %	
72320	Office Of The Superintendent	(319,273.00)	182,802.41	57.26 %	(26,606.08)	24,149.11	90.77 %	
72410	Office Of The Principal	(668,748.00)	398,471.92	59.58 %	(55,729.00)	52,197.88	93.66 %	
72510	Fiscal Services	(322,333.00)	209,196.31	64.90 %	(26,861.08)	22,682.11	84.44 %	
72610	Operation Of Plant	(729,831.00)	519,501.84	71.18 %	(60,819.25)	71,757.37	117.98 %	

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Humboldt City Schools
 Summary Financial Statement
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Account	Description	Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
141	General Purpose School						
72620	Maintenance Of Plant	(346,998.00)	332,655.92	95.87 %	(28,916.50)	18,707.05	64.69 %
72710	Transportation	(360,698.00)	249,704.74	69.23 %	(30,058.17)	27,002.54	89.83 %
73100	Food Service	0.00	213.08	0.00 %	0.00	0.00	0.00 %
73300	Community Services	(17,370.00)	13,155.86	75.74 %	(1,447.50)	928.40	64.14 %
73400	Early Childhood Education	(415,037.70)	226,883.06	54.67 %	(34,586.48)	34,577.85	99.98 %
76100	Regular Capital Outlay	(260,100.00)	95,280.12	36.63 %	(21,675.00)	7,899.20	36.44 %
82130	Education	(300,000.00)	79,314.24	26.44 %	(25,000.00)	15,532.18	62.13 %
Total	Total Expenditures	(13,176,787.30)	7,239,030.60	54.94 %	(1,098,065.61)	930,850.93	84.77 %
Total	141 General Purpose School	0.97	(267,988.52)	27,627,682.	0.08	(214,223.32)	265,018,

Account	Description	Budget Estimate	Year-To-Date		% of Budget	Estimate Avg/Mth	Month-To-Date	
			Actual				Actual	% of Avg
Revenues								
47131	Vocational Educ - Basic Grants To	81,201.25	(20,224.51)		24.91 %	6,766.77	0.00	0.00 %
47141	Title 1 Grants To Local Educ Agencies	734,969.46	(267,725.38)		36.43 %	61,247.46	0.00	0.00 %
47143	Special Education - Grants To States	35,000.00	(178,414.53)		509.76 %	2,916.67	0.00	0.00 %
47145	Special Education Preschool Grants	0.00	(4,505.95)		0.00 %	0.00	0.00	0.00 %
47146	English Language Acquisition Grants	0.00	(20.00)		0.00 %	0.00	0.00	0.00 %
47189	Eisenhower Prof Development State	135,089.47	(51,761.54)		38.32 %	11,257.46	0.00	0.00 %
47309	COVID-19 Grant D	88,000.00	0.00		0.00 %	7,333.33	0.00	0.00 %
47401	American Rescue Plan Act Grant #1	486,341.76	(486,265.68)		99.98 %	40,528.48	0.00	0.00 %
Total	Revenues	1,560,601.94	(1,008,917.59)		64.65 %	130,050.16	0.00	0.00 %
Expenditures								
71100	Regular Instruction Program	(438,140.96)	325,286.73		74.24 %	(36,511.75)	6,041.98	16.55 %
71200	Special Education Program	(54,005.76)	265,920.62		492.39 %	(4,500.48)	43,113.10	957.97 %
71300	Vocational Education Program	(75,288.00)	60,923.03		80.92 %	(6,274.00)	0.00	0.00 %
72110	Attendance	(4,484.00)	4,520.44		100.81 %	(373.67)	0.00	0.00 %
72120	Health Services	(28,500.20)	16,353.29		57.38 %	(2,375.02)	2,153.24	90.66 %
72130	Other Student Support	(232,147.89)	125,764.58		54.17 %	(19,345.66)	18,174.66	93.95 %
72210	Regular Instruction Program	(588,014.18)	359,276.33		61.10 %	(49,001.18)	41,653.04	85.00 %
72220	Special Education Program	(6,354.04)	46,717.10		735.23 %	(529.50)	4,114.22	777.00 %
72230	Vocational Education Program	(5,055.15)	4,861.88		96.18 %	(421.26)	752.29	178.58 %
72250	Technology	(1,156.40)	1,156.40		100.00 %	(96.37)	0.00	0.00 %
72320	Office Of The Superintendent	(1,140.10)	1,140.10		100.00 %	(95.01)	0.00	0.00 %
72410	Office Of The Principal	(8,013.30)	8,013.30		100.00 %	(667.78)	0.00	0.00 %
72510	Fiscal Services	(5,782.00)	5,782.00		100.00 %	(481.83)	0.00	0.00 %
72610	Operation Of Plant	(10,167.90)	10,167.90		100.00 %	(847.33)	0.00	0.00 %
72620	Maintenance Of Plant	(2,312.80)	2,312.80		100.00 %	(192.73)	0.00	0.00 %
72710	Transportation	(5,480.30)	5,480.30		100.00 %	(456.69)	0.00	0.00 %
73100	Food Service	(22,428.40)	23,394.73		104.31 %	(1,869.03)	0.00	0.00 %
76100	Regular Capital Outlay	(10,000.00)	10,000.00		100.00 %	(833.33)	0.00	0.00 %
99100	Transfers Out	(62,130.56)	61,369.81		98.78 %	(5,177.55)	0.00	0.00 %
Total	Expenditures	(1,560,601.94)	1,338,441.34		85.76 %	(130,050.16)	116,002.53	89.20 %
Total	142	School Federal Projects	0.00	329,523.75	100.00 %	0.00	116,002.53	0.00 %

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Humboldt City Schools
 Summary Financial Statement
 February 2025

User: Lisa Forsyth
 Date/Time: 4/7/2025 2:37 PM
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Account	Description	Budget Estimate	Year-To-Date		Estimate Avg/Mth	Month-To-Date	
			Actual	% of Budget		Actual	% of Avg
Revenues							
43521	Lunch Payments - Children	900.00	(932.10)	103.57 %	75.00	(114.50)	152.67 %
43522	Lunch Payments - Adults	12,000.00	(6,919.25)	57.66 %	1,000.00	(781.15)	78.12 %
43525	A La Carte Sales	40,000.00	(27,697.20)	69.24 %	3,333.33	(3,336.40)	100.09 %
44110	Investment Income	3,800.00	(2,619.14)	68.92 %	316.67	(280.97)	88.73 %
46520	School Food Service	9,000.00	0.00	0.00 %	750.00	0.00	0.00 %
47111	USDA School Lunch Program	750,000.00	(440,125.76)	58.68 %	62,500.00	(72,531.04)	116.05 %
47112	USDA - Commodities	108,400.00	0.00	0.00 %	9,033.33	0.00	0.00 %
47113	Breakfast	437,475.00	(286,325.96)	65.45 %	36,456.25	(47,121.28)	129.25 %
47114	USDA - Other	93,000.00	(38,368.36)	41.26 %	7,750.00	(9,796.33)	126.40 %
Total	Revenues	1,454,575.00	(802,987.77)	55.20 %	121,214.58	(133,961.67)	110.52 %
Expenditures							
73100	Food Service	(1,454,575.00)	1,104,375.81	75.92 %	(121,214.58)	128,965.27	106.39 %
Total	Expenditures	(1,454,575.00)	1,104,375.81	75.92 %	(121,214.58)	128,965.27	106.39 %
Total	143 Central Cafeteria	0.00	301,388.04	100.00 %	0.00	(4,996.40)	0.00 %

School Board Meeting

March 6, 2025 5:30 PM

HJSHS Library

Attendance Taken at 5:30 PM.

Mr. Tommy Colvin: Present

Rev. Mark Hodge: Absent

Mr. Terry Johnson: Present

Mr. Leon McNeal: Present

Ms. Valeria Wedley: Present

Also present: Dr. Janice Epperson, Superintendent

I. Call to Order

II. Roll Call

III. Consent Agenda

Motion passed: Motion to approve the Consent Agenda as presented passed with a motion by Mr. Terry Johnson and a second by Mr. Tommy Colvin.

Mr. Tommy Colvin: Yea

Rev. Mark Hodge: Absent

Mr. Terry Johnson: Yea

Mr. Leon McNeal: Yea

Ms. Valeria Wedley: Yea

Yea: 4, Nay: 0, Absent: 1

A. February 2025 Bills

B. February 2025 Financial Report

C. February 6, 2025 Regular Board Meeting

IV. Agenda Approval

Motion passed: Motion to approve the agenda passed with a motion by Mr. Terry Johnson and a second by Mr. Tommy Colvin.

Mr. Tommy Colvin: Yea

Rev. Mark Hodge: Absent

Mr. Terry Johnson: Yea

Mr. Leon McNeal: Yea

Ms. Valeria Wedley: Yea

Yea: 4, Nay: 0, Absent: 1

V. Regular Agenda

A. The extension of the contract of employment for the Director of Schools, Dr. Janice Epperson

Motion passed: Motion to approve that the contract of the Director of Schools, Dr. Janice Epperson, be extended for two (2) years beginning July 1, 2025 and extending until June 30, 2029 and given five (5) more

days of vacation passed with a motion by Mr. Leon McNeal and a second by Mr. Terry Johnson.

Mr. Tommy Colvin: Yea
Rev. Mark Hodge: Absent
Mr. Terry Johnson: Yea
Mr. Leon McNeal: Yea
Ms. Valeria Wedley: Yea
Yea: 4, Nay: 0, Absent: 1

B. 2025-2026 School Calendar

Motion passed: Motion to approve the 2025-26 School Calendar passed with a motion by Mr. Leon McNeal and a second by Mr. Tommy Colvin.

Mr. Tommy Colvin: Yea
Rev. Mark Hodge: Absent
Mr. Terry Johnson: Yea
Mr. Leon McNeal: Yea
Ms. Valeria Wedley: Yea
Yea: 4, Nay: 0, Absent: 1

C. E-Rate Contract Renewal

Motion passed: Motion to approve passed with a motion by Mr. Tommy Colvin and a second by Mr. Leon McNeal.

Mr. Tommy Colvin: Yea
Rev. Mark Hodge: Absent
Mr. Terry Johnson: Yea
Mr. Leon McNeal: Yea
Ms. Valeria Wedley: Yea
Yea: 4, Nay: 0, Absent: 1

D. Pay for Board Members

At the March 10th, 2022 School Board Meeting, the Board voted to approve paying the board members an amount of \$60 for board members and \$110 for the chairman per meeting. Newly elected board members beginning in January 2024 will start receiving pay. It is per meeting and attendance is verified by board meeting minutes.

E. Superintendent's Report

- Mission and Vision Statements
- TCAP Calendar Window - April 14 - May 2, 2025
- February Attendance & Discipline Report
- Student TCAP Workshops
- Student Incentives
- East Elementary Spelling Bee Winner - Dylan Zarate
- Tutor U Kids First Education Program with United Way
- Literacy Month is being celebrated throughout March
- February was CTE Month
- Recognition of HCS Leaders on International Women's Day on March 8th

- March 2-8 is School Social Work Week
- ACT Student Workshop for Juniors
- Student TCAP PD Recap for Grades 7-10
- 2025 HCS Campus Black History Celebrations
- East Elementary Essay Winners Limo treat from Dr. Gina
- Jr. Lady Vikings District 1-A Runner-up and Jr. Vikings District 1-A Champs
- All Academic & All District Team
- Vikings District 13-A Champs

1. Personnel Report

The Board was updated as to the personnel changes that have taken place since the February Board Meeting.

2. Threat Assessment Report

X. Public Comment

"Individuals speaking to the Board shall address remarks to the chairman and may direct questions to individual board members or staff members only upon approval of the chairman. Each person speaking shall state his/her name, address (must be a resident of Humboldt, TN), and subject of presentation. Remarks will be limited to five (5) minutes unless time is extended by the Board." The School Board cannot take action on input/request(s), but the School Board may place an item on the agenda of a subsequent meeting for action by notifying School Board Chair, Ms. Valeria Smith-Wedley at vswedley@icloud.com.

XI. Adjournment

Motion passed: Motion to adjourn passed with a motion by Mr. Leon McNeal and a second by Mr. Tommy Colvin.

Mr. Tommy Colvin: Yea
 Rev. Mark Hodge: Absent
 Mr. Terry Johnson: Yea
 Mr. Leon McNeal: Yea
 Ms. Valeria Wedley: Yea
 Yea: 4, Nay: 0, Absent: 1

Valeria Smith-Wedley, Chairman Date

Dr. Janice Epperson, Superintendent Date

**A RESOLUTION BY THE HUMBOLDT CITY SCHOOL DISTRICT
BOARD OF EDUCATION**

WHEREAS, the Humboldt City School District Board of Education is charged with governing the school system so that all students, regardless of background, needs, or ability, receive the best educational opportunities in order to graduate prepared to enter a postsecondary institution or the workforce; and

WHEREAS, the Tennessee General Assembly passed the “Education Freedom Act of 2025” during the first Extraordinary Session of the 114th General Assembly; and

WHEREAS, this Act includes a provision providing one-time bonuses of no less than \$2,000 to public school teachers in the state; and

WHEREAS, section four (4) of the “Education Freedom Act of 2025” requires that a local board of education for an LEA seeking to participate in section four (4) of the proposed act must affirm its intention to participate via a resolution in order to receive state funds to issue these bonuses;

THEREFORE, BE IT RESOLVED, that the Humboldt City School District Board of Education affirms its intention to participate in Section four (4) of the “Education Freedom Act of 2025,” relative to bonuses for teachers. The Humboldt City School District Board of Education does not express agreement with any other sections of the “Education Freedom Act of 2025”, including the disbursement of tax-payer funds in an effort to fund private education, through this resolution.

THIS RESOLUTION is adopted as of this 10th day of April, 2025.

BOARD OF EDUCATION

Valaria Wedley, Chairperson

Mark Hodge

Terry Johnson, Vice Chairman

Tommy Colvin

Leon McNeal