

GCSSD Board of Trustees Regular Meeting
August 14, 2025 6:30 PM
Gibson County High School Library

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL

4. CONSENT AGENDA

4.A. Finance Reports

4.B. Funding Applications

4.C. Maintenance/Technology Reports

4.D. Minutes Approval

4.E. Overnight Field Trips

4.F. Policy Revisions - Second Readings

5. RECOGNITION

5.A. AP Students & Other Spring Awards

5.B. TN Teen Institute (TTI)

6. PUBLIC COMMENT

7. REGULAR AGENDA

7.A. Opioid Abatement

7.B. Director's Evaluation

7.C. Policy Revisions

8. DIRECTOR'S REPORT

8.A. #GibsonCountyKind

8.B. Feasibility Study Update

9. ADJOURN

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

Run At: 8/6/2025 8:42 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
15000	7/1/2025	Coburn Supply Company	Vendor	Void	\$6.25
15001	7/1/2025	Quadient Leasing USA	Vendor	Void	\$163.59
15002	7/1/2025	Tspma	Vendor	Void	\$475.00
15003	7/1/2025	Volunteer Technology Systems	Vendor	Void	\$450.50
64521	7/1/2025	Malwarebytes, Inc	Vendor	Void	\$34,650.00
64522	7/1/2025	Solutions TechnType	Vendor	Void	\$2,970.00
64523	7/1/2025	Steve Marsh Ford	Vendor	Void	\$1,464.00
64524	7/1/2025	Zoho Corp	Vendor	Void	\$5,961.60
64529	7/1/2025	Apptegy	Vendor	Reconciled	\$17,850.00
64530	7/1/2025	Book Systems, Inc.	Vendor	Reconciled	\$8,210.00
64531	7/1/2025	Emilee Cunningham	Vendor	Reconciled	\$255.20
64532	7/1/2025	Freund Resources	Vendor	Reconciled	\$294.00
64533	7/1/2025	KATHERYN VERNON	Vendor	Reconciled	\$255.20
64534	7/1/2025	Lisa Dotson	Vendor	Reconciled	\$255.20
64535	7/1/2025	POWERSCHOOL GROUP, LLC	Vendor	Reconciled	\$62,053.00
64536	7/1/2025	Volunteer Technology Systems	Vendor	Reconciled	\$729.50
64537	7/1/2025	Apptegy	Vendor	Void	\$17,850.00
64538	7/1/2025	Book Systems, Inc.	Vendor	Void	\$8,210.00
64539	7/1/2025	Emilee Cunningham	Vendor	Void	\$255.20
64540	7/1/2025	Freund Resources	Vendor	Void	\$294.00
64541	7/1/2025	KATHERYN VERNON	Vendor	Void	\$255.20
64542	7/1/2025	Lisa Dotson	Vendor	Void	\$255.20
64543	7/1/2025	POWERSCHOOL GROUP, LLC	Vendor	Void	\$62,053.00
64544	7/1/2025	Volunteer Technology Systems	Vendor	Void	\$729.50
64545	7/1/2025	Coburn Supply Company	Vendor	Reconciled	\$6.25
64546	7/1/2025	Quadient Leasing USA	Vendor	Reconciled	\$163.59
64547	7/1/2025	Tspma	Vendor	Outstanding	\$475.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 8/6/2025 8:42 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
64548	7/1/2025	Volunteer Technology Systems	Vendor	Reconciled	\$450.50
64549	7/1/2025	Alford's Tire Center	Vendor	Reconciled	\$55.54
64550	7/1/2025	Edmentum	Vendor	Reconciled	\$17,181.00
64551	7/1/2025	RAS Technology Consultants	Vendor	Outstanding	\$700.00
64552	7/1/2025	Wells Fargo Financial Leasing	Vendor	Reconciled	\$399.00
64553	7/1/2025	Alford's Tire Center	Vendor	Void	\$55.54
64554	7/1/2025	Edmentum	Vendor	Void	\$17,181.00
64555	7/1/2025	RAS Technology Consultants	Vendor	Void	\$700.00
64556	7/1/2025	Wells Fargo Financial Leasing	Vendor	Void	\$399.00
64558	7/1/2025	Alford's Tire Center	Vendor	Void	\$55.54
64559	7/1/2025	Edmentum	Vendor	Void	\$17,181.00
64560	7/1/2025	RAS Technology Consultants	Vendor	Void	\$700.00
64561	7/1/2025	Wells Fargo Financial Leasing	Vendor	Void	\$399.00
64561	7/1/2025	Tnrmt	Vendor	Reconciled	\$490,317.00
64575	7/1/2025	Area Wide Communications	Vendor	Reconciled	\$331.66
64576	7/1/2025	Eddie Pruett	Vendor	Reconciled	\$125.00
64576	7/1/2025	Malwarebytes, Inc	Vendor	Outstanding	\$34,650.00
64577	7/1/2025	Solutions TechnType	Vendor	Outstanding	\$2,970.00
64577	7/1/2025	Gibson Connect, LLC	Vendor	Reconciled	\$4,721.97
64578	7/1/2025	Gibson County Government	Vendor	Reconciled	\$9,991.62
64578	7/1/2025	Steve Marsh Ford	Vendor	Reconciled	\$1,464.00
64579	7/1/2025	Holston Gases	Vendor	Reconciled	\$987.46
64579	7/1/2025	Zoho Corp	Vendor	Reconciled	\$5,961.60
64580	7/1/2025	Jacob King	Vendor	Reconciled	\$30.00
64581	7/1/2025	Local Government Data Processing Corp	Vendor	Reconciled	\$26,779.22
64582	7/1/2025	Sanorbix, LLC	Vendor	Reconciled	\$4,878.00
64583	7/1/2025	StaffEZ Facility Services	Vendor	Reconciled	\$127,137.00
64584	7/1/2025	Tennessee Attendance Supervisors	Vendor	Outstanding	\$300.00

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
64585	7/1/2025	Thunderbolt	Vendor	Reconciled	\$302.00
64586	7/1/2025	Trenton Special School District	Vendor	Reconciled	\$3,000.00
64587	7/1/2025	TSBA	Vendor	Reconciled	\$6,320.00
64588	7/1/2025	Weststar Leadership	Vendor	Reconciled	\$250.00
64580	7/17/2025	Ace Building Center	Vendor	Reconciled	\$11.61
64581	7/17/2025	Aims	Vendor	Reconciled	\$3,000.00
64582	7/17/2025	Central Technologies, Inc.	Vendor	Reconciled	\$15,675.29
64583	7/17/2025	Kevin Turner	Vendor	Reconciled	\$140.00
64584	7/18/2025	Ncs Pearson, Inc.	Vendor	Reconciled	\$3,000.00
64585	7/18/2025	Roto Rooter	Vendor	Reconciled	\$2,600.00
64586	7/21/2025	Food Rite	Vendor	Reconciled	\$102.00
64587	7/21/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$109,103.69
64588	7/21/2025	Gibson County Food Service	Vendor	Reconciled	\$1,105.00
64589	7/21/2025	Greene Things Floral & Gift	Vendor	Reconciled	\$185.00
64590	7/21/2025	Griffin Automotive	Vendor	Reconciled	\$525.00
64591	7/21/2025	Jane Ross Tutoring	Vendor	Reconciled	\$1,400.00
64592	7/21/2025	Quill	Vendor	Reconciled	\$145.97
64593	7/21/2025	Steve Marsh Ford	Vendor	Reconciled	\$90.29
64594	7/21/2025	Volunteer Technology Systems	Vendor	Reconciled	\$7,535.36
64595	7/22/2025	Aflac	Vendor	Reconciled	\$125.54
64596	7/22/2025	Boston Mutual Whole Life	Vendor	Outstanding	\$30.34
64597	7/22/2025	CHLIC	Vendor	Reconciled	\$2,273.12
64598	7/22/2025	Gibson County Imagination Library	Vendor	Outstanding	\$24.00
64599	7/22/2025	Tasc Pvr	Vendor	Outstanding	\$1,112.49
64600	7/22/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$415.95
64601	7/22/2025	Usable Life	Vendor	Outstanding	\$1,265.29
64602	7/22/2025	Cdw Government	Vendor	Reconciled	\$33,919.08
64603	7/22/2025	Central Technologies, Inc.	Vendor	Reconciled	\$7,234.25

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
64604	7/22/2025	EdPuzzle	Vendor	Outstanding	\$11,400.00
64605	7/22/2025	Usable Life	Vendor	Reconciled	\$1,526.60
64606	7/23/2025	Amanda Cary	Vendor	Outstanding	\$189.00
64607	7/23/2025	Gibson County Food Service	Vendor	Reconciled	\$23,596.60
64608	7/24/2025	Copies Unlimited	Vendor	Outstanding	\$19,545.54
64609	7/24/2025	Capital One	Vendor	Outstanding	\$121.88
64610	7/24/2025	Happy Backyards	Vendor	Outstanding	\$12,859.00
64611	7/24/2025	Heinemann	Vendor	Outstanding	\$8,380.38
64612	7/24/2025	Local Government Data Processing Corp	Vendor	Reconciled	\$2,792.00
64613	7/24/2025	Master Medical Equipment	Vendor	Reconciled	\$794.00
64614	7/24/2025	Tennessee Book Company	Vendor	Outstanding	\$267,894.04
64615	7/24/2025	Union City Paving, LLC	Vendor	Outstanding	\$24,750.00
64616	7/24/2025	Workcare Resource Inc,	Vendor	Reconciled	\$315.00
64617	7/25/2025	Life Investors	Vendor	Outstanding	\$30.56
64618	7/25/2025	TSACG	Vendor	Outstanding	\$3,750.00
64619	7/25/2025	Julia Abbott	Vendor	Reconciled	\$37.15
64620	7/25/2025	Christi Barnes	Vendor	Reconciled	\$37.15
64621	7/25/2025	Bethany Dowdy	Vendor	Outstanding	\$37.15
64622	7/25/2025	Food Rite	Vendor	Outstanding	\$359.40
64623	7/25/2025	Ezra F Leslie	Vendor	Outstanding	\$37.15
64624	7/25/2025	Katie Lucas	Vendor	Outstanding	\$37.15
64625	7/25/2025	Renew BioMedical	Vendor	Outstanding	\$1,900.00
64626	7/25/2025	Megan Sanford	Vendor	Reconciled	\$37.15
64627	7/25/2025	Stellar Therapy Services	Vendor	Outstanding	\$491.74
64628	7/25/2025	Brandy Stewart-Butler	Vendor	Outstanding	\$37.15
64629	7/25/2025	Union City Paving, LLC	Vendor	Outstanding	\$7,178.00
64630	7/25/2025	Marianne Valdez	Vendor	Outstanding	\$37.15
64631	7/25/2025	Workcare Resource Inc,	Vendor	Reconciled	\$90.00

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Number	Date	Description	Check Type	Status	
64632	7/25/2025	Morris Painting And Repair	Vendor	Outstanding	\$2,598.00
64633	7/25/2025	Trane U.S. Inc	Vendor	Outstanding	\$739.55
64634	7/25/2025	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$30.84
64635	7/28/2025	Business Card	Vendor	Outstanding	\$98.56
64636	7/28/2025	Tennessee Book Company	Vendor	Outstanding	\$1,344.06
64637	7/28/2025	Business Card	Vendor	Outstanding	\$584.10
64638	7/28/2025	Joseph Dickinson	Vendor	Outstanding	\$37.15
64639	7/28/2025	Ryan Baliss	Vendor	Outstanding	\$99.00
64640	7/28/2025	Rayana Bhojanapalli	Vendor	Outstanding	\$99.00
64641	7/28/2025	Lily Boals	Vendor	Outstanding	\$99.00
64642	7/28/2025	Kinsey Britt	Vendor	Outstanding	\$99.00
64643	7/28/2025	Taylor Camp	Vendor	Outstanding	\$99.00
64644	7/28/2025	Adeline Carter	Vendor	Outstanding	\$99.00
64645	7/28/2025	Anna Christie	Vendor	Outstanding	\$23.00
64646	7/28/2025	Craig Coltharp	Vendor	Outstanding	\$99.00
64647	7/28/2025	Karson Dunn	Vendor	Outstanding	\$99.00
64648	7/28/2025	Channing Fain	Vendor	Outstanding	\$99.00
64649	7/28/2025	Beckett Giles	Vendor	Outstanding	\$99.00
64650	7/28/2025	Ava Holifield	Vendor	Outstanding	\$99.00
64651	7/28/2025	Holland Johnson	Vendor	Outstanding	\$99.00
64652	7/28/2025	Caitlyn Jones	Vendor	Outstanding	\$99.00
64653	7/28/2025	Noah Kisling	Vendor	Outstanding	\$23.00
64654	7/28/2025	Ryan Koeller	Vendor	Outstanding	\$99.00
64655	7/28/2025	Elijah Lickey	Vendor	Outstanding	\$23.00
64656	7/28/2025	Lidiah Mahalati	Vendor	Outstanding	\$99.00
64657	7/28/2025	Luke Martin	Vendor	Outstanding	\$99.00
64658	7/28/2025	Kenzie McCaig	Vendor	Outstanding	\$99.00
64659	7/28/2025	Addison McCormick	Vendor	Outstanding	\$99.00

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
64660	7/28/2025	William McManis	Vendor	Outstanding	\$99.00
64661	7/28/2025	Johnathan McNaughton	Vendor	Outstanding	\$99.00
64662	7/28/2025	Delilah Pasco	Vendor	Outstanding	\$99.00
64663	7/28/2025	Fatima Razeq	Vendor	Outstanding	\$99.00
64664	7/28/2025	Lana Scherer	Vendor	Outstanding	\$99.00
64665	7/28/2025	Aidan Swanger	Vendor	Outstanding	\$99.00
64666	7/28/2025	Eliana Wile	Vendor	Outstanding	\$23.00
64667	7/28/2025	Alivia Olson	Vendor	Outstanding	\$99.00
64668	7/28/2025	Gage Allen	Vendor	Outstanding	\$99.00
64669	7/28/2025	Bryant Archer	Vendor	Outstanding	\$99.00
64670	7/28/2025	Avery Boling	Vendor	Outstanding	\$99.00
64671	7/28/2025	Savannah Brummer	Vendor	Outstanding	\$99.00
64672	7/28/2025	Carrson Butler	Vendor	Outstanding	\$99.00
64673	7/28/2025	Annabel Cagle	Vendor	Outstanding	\$99.00
64674	7/28/2025	Hayley Christopher	Vendor	Outstanding	\$23.00
64675	7/28/2025	Benjamin Clouser	Vendor	Outstanding	\$99.00
64676	7/28/2025	Blake Cooper	Vendor	Outstanding	\$99.00
64677	7/28/2025	Anthony Mc Fadden	Vendor	Outstanding	\$23.00
64678	7/28/2025	Riley Ferrell	Vendor	Outstanding	\$99.00
64679	7/28/2025	Sawyer Hamilton	Vendor	Outstanding	\$99.00
64680	7/28/2025	Anna Hardin	Vendor	Outstanding	\$99.00
64681	7/28/2025	Kayla Hatch	Vendor	Outstanding	\$99.00
64682	7/28/2025	William Hendren	Vendor	Outstanding	\$99.00
64683	7/28/2025	Aiden Henry	Vendor	Outstanding	\$99.00
64684	7/28/2025	Mason Hicks	Vendor	Outstanding	\$99.00
64685	7/28/2025	Adam Hollomon	Vendor	Outstanding	\$99.00
64686	7/28/2025	Rylee Hood	Vendor	Outstanding	\$99.00
64687	7/28/2025	Jaelynn Jarvis-Bruegg	Vendor	Outstanding	\$23.00

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

Number	Date	Description	Check Type	Status	
64688	7/28/2025	Owen Johnson	Vendor	Outstanding	\$99.00
64689	7/28/2025	Lilly Luckey	Vendor	Outstanding	\$99.00
64690	7/28/2025	Avery Malone	Vendor	Outstanding	\$23.00
64691	7/28/2025	Lacey McElroy	Vendor	Outstanding	\$99.00
64692	7/28/2025	Aidan Mitchell	Vendor	Outstanding	\$99.00
64693	7/28/2025	Joshua Reese	Vendor	Outstanding	\$23.00
64694	7/28/2025	Jack Smith	Vendor	Outstanding	\$99.00
64695	7/28/2025	Maxwell Smith	Vendor	Outstanding	\$99.00
64696	7/28/2025	Selena Staffill	Vendor	Outstanding	\$99.00
64697	7/28/2025	Kaydence White	Vendor	Outstanding	\$99.00
64698	7/28/2025	Bella Arnold	Vendor	Outstanding	\$23.00
64699	7/28/2025	Jillian Balcunas	Vendor	Outstanding	\$99.00
64700	7/28/2025	Juliet Barker	Vendor	Outstanding	\$99.00
64701	7/28/2025	Jon Buck	Vendor	Outstanding	\$99.00
64702	7/28/2025	Isabella Cagle	Vendor	Outstanding	\$99.00
64703	7/28/2025	Austin Crone	Vendor	Outstanding	\$99.00
64704	7/28/2025	Gunner Dichiarra	Vendor	Outstanding	\$99.00
64705	7/28/2025	Caylee Duggin	Vendor	Outstanding	\$99.00
64706	7/28/2025	Joshua Gowan	Vendor	Outstanding	\$99.00
64707	7/28/2025	Holland Johnson	Vendor	Outstanding	\$99.00
64708	7/28/2025	Ava Kirkendol	Vendor	Outstanding	\$99.00
64709	7/28/2025	Owen Lin	Vendor	Outstanding	\$99.00
64710	7/28/2025	Vincent Lin	Vendor	Outstanding	\$99.00
64711	7/28/2025	Ava Lisin	Vendor	Outstanding	\$99.00
64712	7/28/2025	Mason Mogren	Vendor	Outstanding	\$99.00
64713	7/28/2025	James Nyholm	Vendor	Outstanding	\$99.00
64714	7/28/2025	Luca Pacchioli	Vendor	Outstanding	\$99.00
64715	7/28/2025	Luke Palmer	Vendor	Outstanding	\$99.00

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Bank Account: Security Bank Vendor (Fund 141)
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Number	Date	Description	Check Type	Status	
64716	7/28/2025	Elle Pennington	Vendor	Outstanding	\$99.00
64717	7/28/2025	Kylee Perry	Vendor	Outstanding	\$99.00
64718	7/28/2025	Sofia Piazza	Vendor	Outstanding	\$99.00
64719	7/28/2025	Alexandra Robling	Vendor	Outstanding	\$99.00
64720	7/28/2025	Hayden Russom	Vendor	Outstanding	\$99.00
64721	7/28/2025	Landon Smith	Vendor	Outstanding	\$23.00
64722	7/28/2025	Lincoln Smith	Vendor	Outstanding	\$99.00
64723	7/28/2025	Jack Sundy	Vendor	Outstanding	\$23.00
64724	7/28/2025	Aidan Swanger	Vendor	Outstanding	\$99.00
64725	7/28/2025	Ryleigh Taylor	Vendor	Outstanding	\$99.00
64726	7/28/2025	Elliott Vaughan	Vendor	Outstanding	\$99.00
64727	7/28/2025	Elizabeth Vaughn	Vendor	Outstanding	\$99.00
64728	7/28/2025	Channing Fain	Vendor	Outstanding	\$99.00
64729	7/28/2025	Brianne Hassell	Vendor	Outstanding	\$99.00
64730	7/28/2025	Joni Hill	Vendor	Outstanding	\$99.00
64731	7/28/2025	Levi Howell	Vendor	Outstanding	\$99.00
64732	7/28/2025	Caitlyn Jones	Vendor	Outstanding	\$99.00
64733	7/28/2025	Jaidyn Leming	Vendor	Outstanding	\$23.00
64734	7/28/2025	Elijah Lickey	Vendor	Outstanding	\$23.00
64735	7/28/2025	Ansleigh Luckey	Vendor	Outstanding	\$99.00
64736	7/28/2025	Luke Martin	Vendor	Outstanding	\$99.00
64737	7/28/2025	Keira Maurer	Vendor	Outstanding	\$99.00
64738	7/28/2025	Conner McEwen	Vendor	Void	\$99.00
64739	7/28/2025	Conner McEwen	Vendor	Outstanding	\$99.00
64739	7/28/2025	William McManis	Vendor	Void	\$99.00
64740	7/28/2025	William McManis	Vendor	Outstanding	\$99.00
64740	7/28/2025	Zane Meuller	Vendor	Void	\$99.00
64741	7/28/2025	Cooper Mutschler	Vendor	Void	\$23.00

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Number	Date	Description	Check Type	Status	
64741	7/28/2025	Zane Meuller	Vendor	Outstanding	\$99.00
64742	7/28/2025	Cooper Mutschler	Vendor	Outstanding	\$23.00
64742	7/28/2025	Alivia Olson	Vendor	Void	\$198.00
64743	7/28/2025	Alivia Olson	Vendor	Outstanding	\$198.00
64743	7/28/2025	Charlie Pierce	Vendor	Void	\$99.00
64744	7/28/2025	Charlie Pierce	Vendor	Outstanding	\$99.00
64744	7/28/2025	Clayton Pruett	Vendor	Void	\$99.00
64745	7/28/2025	Clayton Pruett	Vendor	Outstanding	\$99.00
64745	7/28/2025	Joshua Reese	Vendor	Void	\$23.00
64746	7/28/2025	James Ribble	Vendor	Void	\$99.00
64746	7/28/2025	Joshua Reese	Vendor	Outstanding	\$23.00
64747	7/28/2025	James Ribble	Vendor	Outstanding	\$99.00
64747	7/28/2025	Tyler Ridenhour	Vendor	Void	\$99.00
64748	7/28/2025	Kyli Riggins	Vendor	Void	\$99.00
64748	7/28/2025	Tyler Ridenhour	Vendor	Outstanding	\$99.00
64749	7/28/2025	Kyli Riggins	Vendor	Outstanding	\$99.00
64749	7/28/2025	Brody Roberson	Vendor	Void	\$99.00
64750	7/28/2025	Ethan Scherer	Vendor	Void	\$99.00
64750	7/28/2025	Brody Roberson	Vendor	Outstanding	\$99.00
64751	7/28/2025	Ethan Scherer	Vendor	Outstanding	\$99.00
64751	7/28/2025	Maxwell Smith	Vendor	Void	\$99.00
64752	7/28/2025	Maxwell Smith	Vendor	Outstanding	\$99.00
64752	7/28/2025	Hailee Stallings	Vendor	Void	\$99.00
64753	7/28/2025	Hailee Stallings	Vendor	Outstanding	\$99.00
64753	7/28/2025	Conner Sturdivant	Vendor	Void	\$99.00
64754	7/28/2025	Conner Sturdivant	Vendor	Outstanding	\$99.00
64754	7/28/2025	Andrew Sutton	Vendor	Void	\$99.00
64755	7/28/2025	Anna Teague	Vendor	Void	\$99.00

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GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
64755	7/28/2025	Andrew Sutton	Vendor	Outstanding	\$99.00
64756	7/28/2025	Nathan Wisniewski	Vendor	Void	\$99.00
64756	7/28/2025	Anna Teague	Vendor	Outstanding	\$99.00
64757	7/28/2025	Nathan Wisniewski	Vendor	Outstanding	\$99.00
64758	7/28/2025	Conner Simpson	Vendor	Outstanding	\$23.00
64759	7/28/2025	Maxwell Tanner	Vendor	Outstanding	\$99.00
64760	7/28/2025	Layla Turner	Vendor	Outstanding	\$99.00
64761	7/28/2025	Jane Williams	Vendor	Outstanding	\$99.00
64762	7/28/2025	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Void	\$394.83
64763	7/28/2025	Superior Vision Services, Inc	Vendor	Void	\$1,818.88
64764	7/28/2025	Usable Life	Vendor	Void	\$12,083.15
64765	7/29/2025	Dyer School	Vendor	Reconciled	\$150.00
64766	7/29/2025	Kenton Elementary School	Vendor	Outstanding	\$150.00
64767	7/29/2025	Rutherford Elementary School	Vendor	Outstanding	\$150.00
64768	7/29/2025	South Gibson County Elementary School	Vendor	Outstanding	\$600.00
64769	7/29/2025	South Gibson County Middle School	Vendor	Outstanding	\$150.00
64770	7/29/2025	Spring Hill School	Vendor	Outstanding	\$150.00
64771	7/29/2025	Yorkville Elementary School	Vendor	Outstanding	\$150.00
64772	7/29/2025	Dyer School	Vendor	Reconciled	\$22,720.00
64773	7/29/2025	Gibson County High School	Vendor	Reconciled	\$37,968.00
64774	7/29/2025	Kenton Elementary School	Vendor	Outstanding	\$5,935.00
64775	7/29/2025	Rutherford Elementary School	Vendor	Outstanding	\$16,784.00
64776	7/29/2025	South Gibson County Elementary School	Vendor	Outstanding	\$36,435.00
64777	7/29/2025	South Gibson County High Sch.	Vendor	Outstanding	\$46,877.00
64778	7/29/2025	South Gibson County Middle School	Vendor	Outstanding	\$33,918.00
64779	7/29/2025	Spring Hill School	Vendor	Outstanding	\$7,139.00
64780	7/29/2025	Yorkville Elementary School	Vendor	Outstanding	\$7,019.00
64781	7/29/2025	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$311.03

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 8/6/2025 8:42 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
64782	7/29/2025	Superior Vision Services, Inc	Vendor	Outstanding	\$507.90
64783	7/29/2025	Usable Life	Vendor	Outstanding	\$1,810.11
64784	7/29/2025	ATECH, INC	Vendor	Outstanding	\$96.73
64785	7/29/2025	B & B Fire Protection	Vendor	Outstanding	\$103.00
64786	7/29/2025	United Propane Gas	Vendor	Outstanding	\$162.78
64787	7/29/2025	Teresa Gonyaw	Vendor	Outstanding	\$37.15
64788	7/29/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$32.38
64789	7/29/2025	Honeybaked Ham	Vendor	Outstanding	\$3,700.00
64790	7/29/2025	Kenny Pipe And Supply	Vendor	Outstanding	\$1,968.72
64791	7/29/2025	Claire Layman	Vendor	Outstanding	\$37.15
64792	7/29/2025	StaffEZ Facility Services	Vendor	Outstanding	\$127,137.00
64793	7/29/2025	Henry Todd	Vendor	Outstanding	\$75.00
64794	7/29/2025	Business Card	Vendor	Outstanding	\$243.72
64795	7/30/2025	Allmon's Plumbing	Vendor	Outstanding	\$2,500.00
64796	7/30/2025	Capital One	Vendor	Outstanding	\$91.91
64797	7/30/2025	Coburn Supply Company	Vendor	Outstanding	\$101.61
64798	7/30/2025	Food Rite	Vendor	Outstanding	\$20.94
64799	7/30/2025	Roto Rooter	Vendor	Outstanding	\$6,300.00
64800	7/30/2025	Laura Ward	Vendor	Reconciled	\$63.00
64801	7/31/2025	Business Card	Vendor	Outstanding	\$739.60
64802	7/31/2025	Bytespeed, Llc	Vendor	Outstanding	\$2,331.00
64803	7/31/2025	Caymee Services	Vendor	Outstanding	\$45.00
64804	7/31/2025	Cdw Government	Vendor	Outstanding	\$827.72
64805	7/31/2025	Christy Wilson	Vendor	Outstanding	\$602.00
64806	7/31/2025	EducAide Software	Vendor	Outstanding	\$1,490.00
64807	7/31/2025	HOWARD COMPUTERS	Vendor	Outstanding	\$1,952.00
64808	7/31/2025	Megan Barber	Vendor	Outstanding	\$56.80
64809	7/31/2025	Megan Sanford	Vendor	Outstanding	\$33.60

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

Run At: 8/6/2025 8:42 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
64810	7/31/2025	The Mirror Exchange	Vendor	Outstanding	\$272.00
64811	7/31/2025	The Tri City Reporter	Vendor	Outstanding	\$635.00
64812	7/31/2025	Tyler's Locksmith	Vendor	Outstanding	\$209.00
64813	7/31/2025	Verizon Wireless	Vendor	Outstanding	\$429.96

Totals for Vendor

Number of Checks:	311
Total Checks:	\$1,985,504.77
Reconciled Checks:	\$1,069,052.36
Outstanding Checks:	\$727,613.43
Void Checks:	\$188,838.98

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 8/6/2025 8:42 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	311
Total Checks:	\$1,985,504.77
Reconciled Checks:	\$1,069,052.36
Outstanding Checks:	\$727,613.43
Void Checks:	\$188,838.98

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 8/6/2025 8:42 AM
Run By: Amy Santaniello
Page 14 of 14

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	311
Total Checks:	\$1,985,504.77
Reconciled Checks:	\$1,069,052.36
Outstanding Checks:	\$727,613.43
Void Checks:	\$188,838.98

141 General Purpose School

Year-To-Date

Month-To-Date

Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	0.00	0.00%	5,833.33	0.00	0.00%
40162	Payments In Lieu Of Taxes-Local	70,000.00	0.00	0.00%	5,833.33	0.00	0.00%
40210	Local Option Sales Tax	4,578,000.00	0.00	0.00%	381,500.00	0.00	0.00%
40350	Interstate Telecommunications Tax	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
40610	Current Property Tax	7,628,146.00	0.00	0.00%	635,678.83	0.00	0.00%
40620	Prior Year's Property Tax	138,000.00	0.00	0.00%	11,500.00	0.00	0.00%
40630	Interest And Penalty	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
41110	Marriage Licenses	900.00	0.00	0.00%	75.00	0.00	0.00%
42310	Fines	0.00	(4,632.00)	0.00%	0.00	(4,632.00)	0.00%
43570	Receipts From Individual Schools	88,500.00	(1,500.00)	1.69%	7,375.00	(1,500.00)	20.34%
43990	Other Charges For Services	25,000.00	(786.75)	3.15%	2,083.33	(786.75)	37.76%
44110	Investment Income	175,000.00	(37,038.66)	21.16%	14,583.33	(37,038.66)	253.98%
46510	Tennessee Investment in Student	30,449,632.91	0.00	0.00%	2,537,469.41	0.00	0.00%
46513	TISA - On-behalf Payments	24,700.82	0.00	0.00%	2,058.40	0.00	0.00%
46515	Early Childhood Education	418,919.66	0.00	0.00%	34,909.97	0.00	0.00%
46590	Other State Education Funds	245,535.00	0.00	0.00%	20,461.25	0.00	0.00%
46610	Career Ladder Program	24,800.00	0.00	0.00%	2,066.67	0.00	0.00%
46980	Other State Grants	634,975.00	(632,337.20)	99.58%	52,914.58	(632,337.20)	1,195.01%
49700	Insurance Recovery	0.00	(2,271.42)	0.00%	0.00	(2,271.42)	0.00%
	Total Revenues	44,612,109.39	(678,566.03)	1.52%	3,717,675.78	(678,566.03)	18.25%
Expenditures							
71100	Regular Instruction Program	(19,054,611.73)	424,975.30	2.23%	(1,587,884.31)	424,975.30	26.76%
71200	Special Education Program	(3,438,114.78)	12,659.50	0.37%	(286,509.57)	12,659.50	4.42%
71300	Career and Technical Education	(1,810,745.59)	53,458.85	2.95%	(150,895.47)	53,458.85	35.43%
72110	Attendance	0.00	3,583.33	0.00%	0.00	3,583.33	0.00%
72120	Health Services	(718,179.03)	9,581.58	1.33%	(59,848.25)	9,581.58	16.01%
72130	Other Student Support	(1,080,644.03)	17,176.62	1.59%	(90,053.67)	17,176.62	19.07%
72210	Regular Instruction Program	(1,716,603.53)	90,622.36	5.28%	(143,050.29)	90,622.36	63.35%
72220	Special Education Program	(443,616.07)	4,683.66	1.06%	(36,968.01)	4,683.66	12.67%
72230	Career and Technical Education	(65,863.38)	9,392.78	14.26%	(5,488.62)	9,392.78	171.13%
72250	EDUCATION TECHNOLOGY	(983,390.55)	221,486.30	22.52%	(81,949.21)	221,486.30	270.27%
72310	Board Of Education	(565,647.92)	348,283.00	61.57%	(47,137.33)	348,283.00	738.87%
72320	Office Of The Superintendent	(320,483.09)	26,254.02	8.19%	(26,706.92)	26,254.02	98.30%
72410	Office Of The Principal	(2,665,323.71)	127,830.20	4.80%	(222,110.31)	127,830.20	57.55%
72510	Fiscal Services	(289,293.40)	50,306.28	17.39%	(24,107.78)	50,306.28	208.67%
72610	Operation Of Plant	(3,107,028.00)	502,592.05	16.18%	(258,919.00)	502,592.05	194.11%
72620	Maintenance Of Plant	(972,508.31)	79,367.06	8.16%	(81,042.36)	79,367.06	97.93%

Template Name: LGC DEFINED -
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Gibson County Special Schools
 Summary Financial Statement
 July 2025

User:
 Date/Time:

Rory Hinson
 8/7/2025 7:49 AM
 Page 2 of 2

141 General Purpose School		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72710	Transportation	(1,668,938.73)	178,941.96	10.72%	(139,078.23)	178,941.96	128.66%
73100	Food Service	0.00	524.40	0.00%	0.00	524.40	0.00%
73400	Early Childhood Education	(418,919.67)	822.40	0.20%	(34,909.97)	822.40	2.36%
76100	Regular Capital Outlay	(805,000.00)	59,084.28	7.34%	(67,083.33)	59,084.28	88.08%
82130	Education	(3,165,000.00)	0.00	0.00%	(263,750.00)	0.00	0.00%
82230	Education	(875,951.00)	0.00	0.00%	(72,995.92)	0.00	0.00%
	Total Expenditures	(44,165,862.52)	2,221,625.93	5.03%	(3,680,488.54)	2,221,625.93	60.36%
Total	141 General Purpose School	446,246.87	1,543,059.90	-345.79%	37,187.24	1,543,059.90	-



- ePlan Home
- Search
- Reports
- Inbox
- Planning
- Monitoring
- Funding
- Data and Information
- Reimbursement Requests
- Project Summary
- LEA Document Library
- Address Book
- TDOE Resources
- Help for Current Page
- Contact TDOE
- ePlan Sign Out**

[Hinson, Rory](#)

Production

Session Timeout
 (Hide Timer)
00:29:53

Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2026 - Access for All Learning Network (AALN K-8) - Rev 0 - AALN K8 Cohort 1

Go To

Filter by Location: All - \$15,000.00

[Show Unbudgeted Categories](#)

	Account Number	71200 - Special Education Program	72220 - Support Services/Special Education Program	Total
Line Item Number				
195 - Certified Substitute Teachers		2,880.00		2,880.00
198 - Non-certified Substitute Teachers		6,400.00		6,400.00
201 - Social Security		583.00	0.00	583.00
212 - Employer Medicare		137.00	0.00	137.00
524 - In-Service / Staff Development			5,000.00	5,000.00
Total		10,000.00	5,000.00	15,000.00
			Adjusted Allocation	15,000.00
			Remaining	0.00

Go To

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: December 1 through December 31					
3						
4			Beginning of Month	New	Closed	End of Month
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	2	54	34	22
7		Jacob King	4	45	36	13
8		Alisha Owens	0	69	65	4
9		Anthony Bogue	2	111	94	19
10						
11	Grand Totals		8	279	229	58
12						
13						
14			Beginning of Month	New	Closed	End of Month
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Travis Hendrix	0	26	22	4
17		Mark Robinson	0	1	1	0
18		Caleb Black	0	20	20	0
19		Ted Bauman	0	21	21	0
20		Brad Reynolds	0	42	42	0
21	Grand Totals		0	110	106	4
22						
23						
24	Notes:					
25	1. Assigned To: The person who was assigned the work order.					
26	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
27	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
28	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
29	5. End of Month Open Work Orders: Work orders still open for the Assigned To for the time frame selected.					

Gibson County Special School District
Board of Trustees
GCSSD Board of Trustees Regular Meeting
Gibson County High School Library
July 10, 2025

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

PLEDGE OF ALLEGIANCE

M. Treva Maitland led the Pledge of Allegiance.

CALL TO ORDER

Mr. Eddie Watkins called the meeting to order.

ROLL CALL

CONSENT AGENDA

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

Finance Reports

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

PUBLIC COMMENT

No public comment

REGULAR AGENDA

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

TISA Budget Amendment

Mr. Rory Hinson presented the TISA Budget Amendment. The final SY25 TISA allocations showed an increase of \$20,963.75. The TISA on Behalf Payments was \$31,393.13 lower than budgeted.

A motion was made by Mr. Scott Ball to amend the budget revenue by \$20,963.75 and amend the budget revenues and expenses by \$31,393.13, with a second by Mr. Benny Boals. *Motion passed.*

Voluntary Pre-K Budget Amendment

Mr. Rory Hinson presented the Voluntary Pre-K Budget Amendment. We received an additional \$2,539.11 for the 2025-2026 SY.

A motion was made by Mr. Benny Boals to amend the Voluntary Pre-K budget revenue and expenses by \$2,539.11, with a second by Ms. Treva Maitland. *Motion passed.*

Bus Bids

Mr. Stephen Powell presented the Bus Bids.
Central State Bus Sales, Inc. for \$107,119.00

A motion was made by Mr. Eddie Watkins to approve the Central States Bus Sales, Inc bid in the amount of \$107,119.00, with a second by Mr. John Campbell II. *Motion passed.*

GCSSD Board Attorney

Mr. Eddie Pruett presented the GCSSD Board Attorney.

A motion was made by Mr. Scott Ball to approve Michael Hill as the GCSSD board attorney, with a second by Ms. Treva Maitland. *Motion passed.*

Annual Bullying Report

Mr. Eddie Pruett presented the Annual Bullying Report.

Athletic Practice Policy

Mr. Eddie Pruett presented the Athletic Practice Policy. "There will be no athletic practice during the seven hours of educational instruction in the school day. The only exception will be high school sports."

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

Policy Revisions

Mr. Eddie Pruett presented the Policy Revisions.

1.1021 Student Board Members - During the June board meeting, Ms. Treva Maitland suggested that the board should have the authority to select and remove the Student Board Representative.

A motion was made by Mr. John Campbell II to approve the policy revisions, with a second by Ms. Treva Maitland. *Motion passed.*

DIRECTOR'S REPORT**Upcoming Conference**

Mr. Eddie Pruett reminded the board of the Upcoming Conference.

Summer Law Institute - Gatlinburg July 17-19

Feasibility Study - Kenton School Board

Mr. Eddie Pruett informed the board that he and Mr. John Campbell met with the Kenton School Board. They have agreed on their part of the feasibility study, including the cost.

ADJOURN

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



Gibson County Special School District

Field Trip Request

School: GCHS Date of Request: 08/12/2025
 Teacher: Christy Wilson Class: Culinary Arts
 Number of Students Involved: 7 Cost Per Student: \$25
 Date of Trip: 09/28/2025 Alternate Date: 09/28/2025
 Overnight Trip: YES Date of Return: 09/30/2025
 Number of Buses needed: 0 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? N/A
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? Yes

Has the Cafeteria been contacted? Yes
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators 0 Teachers 1 Teacher Assists 0
 Parents 0 Others 0
 Destination: Gatlinburg, TN
 Time of Departure: 7:00 AM Time of Return: 4:00 PM

Purpose of Trip:

HI Dolly is an immersive experience into hospitality and tourism designed to connect what students are learning in the classroom to real-world opportunities in one of Tennessee's most dynamic industries. From behind-the-scenes insights to hands-on learning, students will walk away with new skills, fresh inspiration, and a deeper understanding of the careers that power this exciting field. FCCLA has partnered with Dollywood and local industry leaders to bring this unique event. Presenters will explore theme park operations, guest services, culinary arts, and entertainment management.

Field Trip Activities:

Conference Schedule SUNDAY, SEPT. 28, 2025 Leave from GCHS at 7:00 AM 4:00 p.m. -Hotel Check-In Begins 6:00 p.m.-Resort Presentations MONDAY, SEPT. 29, 2025 8:00 a.m. - 8:45 a.m. Shuttles depart DreamMore Resort for Dollywood 8:15 a.m. - 9:00 a.m. Check-In and Registration 9:00 a.m. - 10:00 a.m. Park Operations Presentations and Q&A 10:00 a.m. - 11:00 a.m. Park Tours 10:30 a.m. - 1:00 p.m. Competitive Event Experience 10:30-1:00 1:00-6:00 -explore theme park September 30- Leave to come back to GCHS
***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: Todd Sheppard Date: 08/12/2025
 Supervisor: Eddie Pruett Date: 08/12/2025
 Director of Schools: Eddie Pruett Date: 08/13/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant LH

Version Creation Date: 05/22/2025 08:20:08



Gibson County Special School District

Field Trip Request

School: GCHS Date of Request: 07/22/2025
 Teacher: Lyndsey S Norman Class: FFA
 Number of Students Involved: 4 Cost Per Student: 0
 Date of Trip: 09/01/2025 Alternate Date: _____
 Overnight Trip: YES Date of Return: 09/02/2025
 Number of Buses needed: 0 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? N/A

Has the Cafeteria been contacted? No
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 1-2 Teacher Assists _____
 Parents _____ Others _____
 Destination: Murfreesboro, TN - State Livestock Competition
 Time of Departure: 4pm Time of Return: 9pm

Purpose of Trip:

Students won the Regional Livestock Judging Competition and will compete at the State Livestock Judging Competition.

Field Trip Activities:

Students will judge 2 classes each of Hogs, Lambs, Goats, and Cattle. They will deliver 3-4 sets oral reasons to a team of judges. Students will also take an exam to demonstrate their knowledge of the livestock industry.

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: Todd Sheppard Date: 07/22/2025
 Supervisor: [Signature] Date: 07/23/2025
 Director of Schools: Eddie Pruett Date: 07/23/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant LH

Version Creation Date: 05/22/2025 08:20:08



Gibson County Special School District

Field Trip Request

School: Rutherford Date of Request: 08/11/2025
 Teacher: Lyndsey S Norman Class: FFA - Middle
 Number of Students Involved: 4 Cost Per Student: \$0
 Date of Trip: 09/01/2025 Alternate Date: _____
 Overnight Trip: YES Date of Return: 09/02/2025
 Number of Buses needed: 1 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? N/A

Has the Cafeteria been contacted? No
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assists _____
 Parents _____ Others _____
 Destination: Murfreesboro, TN
 Time of Departure: 9/1/25 4pm Time of Return: 9/2/25 8pm

Purpose of Trip:

To compete in the State Livestock Judging Competition. We were notified on Friday, that the Middle School team qualified to compete in the State Competition.

Field Trip Activities:

Students will judge 2 classes each of lambs, goats, hogs, and cattle. Students will be required to compete a Keep/Cull and knowledge exam as well.

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: Jody Hinson Date: 08/11/2025
 Supervisor: Michelle Goad Date: 08/11/2025
 Director of Schools: Eddie Pruett Date: 08/13/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant LH

Version Creation Date: 05/22/2025 08:20:08



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 08/05/2025
 Teacher: Stephen Daniel Price Class: Band
 Number of Students Involved: 96 Cost Per Student: 0
 Date of Trip: 11/01/2025 Alternate Date: 11/01/2025
 Overnight Trip: YES Date of Return: 11/02/2025
 Number of Buses needed: 3 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? N/A

Has the Cafeteria been contacted? N/A
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assists _____
 Parents 6 Others _____
 Destination: Stewart's Creek High School, 301 Red Hawk Pkwy, Smyrna, TN 37167
 Time of Departure: approx 9 am Time of Return: approx 3 pm

Purpose of Trip:

To perform at the Division II State Marching Band Competition

Field Trip Activities:

The band will perform twice in the competition, once in the preliminary round that morning/afternoon, and (hopefully) again in the final round that evening. Since this is a far drive, it will be a long day, and it will be late night when we get done, we plan on spending the night Saturday night in a hotel and coming back to SGCHS Sunday morning.

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: *Amber Harris* Date: 08/06/2025
 Supervisor: *[Signature]* Date: 08/06/2025
 Director of Schools: *Eddie Pruett* Date: 08/11/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant *LH*

Version Creation Date: 05/22/2025 08:20:08



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 08/07/2025
 Teacher: Cassie May Lewis Class: FFA
 Number of Students Involved: 8 Cost Per Student: \$300
 Date of Trip: 10/29/2025 Alternate Date: _____
 Overnight Trip: YES Date of Return: 11/01/2025
 Number of Buses needed: 0 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? N/A
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? Yes

Has the Cafeteria been contacted? Yes
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assists _____
 Parents _____ Others _____
 Destination: National FFA Convention in Indianapolis, IN
 Time of Departure: 8:30 Time of Return: 5:30

Purpose of Trip:

Students will attend the 98th National FFA Convention and Expo. Students will be exposed to keynote speakers, agriculture tourism, leadership workshops, and like minded students from all over the nation.

Field Trip Activities:

College tour, convention general sessions, workshops, career and college fair, and agriculture tourism. I will email a copy of a agenda as well.

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: *Amber Harris* Date: 08/08/2025
 Supervisor: *[Signature]* Date: 08/09/2025
 Director of Schools: *Eddie Pruett* Date: 08/11/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant *LH*

Version Creation Date: 05/22/2025 08:20:08



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 08/08/2025
 Teacher: Sherry Dodson Class: HOSA
 Number of Students Involved: 7 Cost Per Student: 200
 Date of Trip: 09/15/2025 Alternate Date: _____
 Overnight Trip: YES Date of Return: 09/17/2025
 Number of Buses needed: 0 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? No
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? Yes

Has the Cafeteria been contacted? No
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assists _____
 Parents _____ Others _____
 Destination: Chapter Officer Leadership Training Camp-Antioch, TN
 Time of Departure: 10:00am Time of Return: 3:00 pm

Purpose of Trip:

Chapter officer leadership training

Field Trip Activities:

leadership sessions and networking with CTSO officers from across Tennessee

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: *Amber Harris* Date: 08/08/2025
 Supervisor: *[Signature]* Date: 08/09/2025
 Director of Schools: *Eddie Pruett* Date: 08/11/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant *LH*

Version Creation Date: 05/22/2025 08:20:08

Gibson County Board of Education

Monitoring: Review: Annually, in July	Descriptor Term: Student Board Member	Descriptor Code: 1.1021	Issued Date:
		Rescinds:	Issued:

1 *General*

2 The Board authorizes the participation of a student representative to the Board.¹ If the Board chooses
3 to appoint a student board member, the student board member shall serve in an advisory, nonvoting
4 role. The student board member's term shall begin ~~[insert timeframe]~~ **in August** and end ~~[insert
5 **timeframe]**~~, **in May**, and they shall serve without compensation.

6 **SELECTION**

7 ~~[Insert additional criteria to be used in selecting the student board member.]~~

8 **ATTENDANCE AT BOARD MEETINGS**

9 ~~The student board member is expected to attend board. Students will fully contribute their unique~~
10 ~~perspective and opinions.~~

11 ~~1. Student board members shall not participate in the following:~~

12 ~~2.— Student discipline hearing appeals~~

13 ~~3.— Teacher disciplinary matters;~~

14 ~~4.— Meetings with legal counsel; or~~

15 ~~5.— Confidential school safety plan meetings.~~

16
17
18
19 **The Student Board Representative will be selected by the Board and shall serve a two-year term. S/he**
20 **shall be a current GCSSD student in good standing entering his/her junior year.**

21 **The Board may remove a Student Board Representative during the term if s/he becomes ineligible or**
22 **fails to fulfill his/her responsibilities. In the event of a vacancy prior to the expiration of the term, an**
23 **alternate will be appointed by the Board.**

24 **The Student Board Representative will:**

25 **1. Attend all regular scheduled, monthly board work sessions and business meetings.**

1 2. Contribute to board discussions by being prepared for the meeting and providing student
2 insight and perspective.

3 3. Report to students about the work of the board and district activities.

4 4. Act and dress, while serving, in a manner consistent with other school board members and in
5 accordance with the school board's Code of Ethics.

6 5. Maintain his/her status as a student in good standing during his/her term of service.

7 **The Student Board Representative may:**

8 1. Present a report at regular meetings regarding student activities in the district.

9 **The Student Board Representative will NOT:**

10 1. Make motions, second motions, or vote.

11 2. Attend executive sessions.

12 3. Hold board offices.

13 4. Participate in board discussions or receive board materials concerning topics such as, but not
14 limited to, sensitive personnel matters, legal action strategy, negotiations strategy, individual
15 student discipline,

16 **The Board will:**

17 • Consider, respectfully, the Student Board Representative's positions and recommendations as
18 one element of its decision-making process.

Legal References

1. [Public Acts of 2025, Chapter No. 359](#)



Front L-R: Amelia Casey, Mary Miller, Raven Wells, Kyleigh Crawford, Jennie Richardson
Back L-R: Jack Ball, Easton Hopper, Elly Denton, Bri Barnes, Maci Sanford, McKenzie Rush
Not pictured are advisors Amy Richardson and Megan Sanford

ELA 3-8th Overview

Rank	System Name	% M/Ex
1	University Schools	74.1
2	Arlington	69.8
3	Collierville	69.2
4	Germantown	69
5	Williamson County	68
6	Alamo	64.4
7	Lakeland	63.8
8	Maryville	63.6
9	Johnson City	59.1
10	Clinton	56.9
11	Franklin SSD	56.6
12	Newport	51.7
13	Wilson County	51.6
14	Gibson Co Sp Dist	49.7

English I

Rank	System Name	% M/Ex
1	Williamson County	71.2
2	Collierville	70
3	Germantown	67.5
4	Maryville	65.8
5	Arlington	62.7
6	University Schools	62.1
7	Lakeland	61.2
8	Johnson City	58.5
9	Alcoa	57
10	Elizabethton	54.7
11	Jefferson County	52.3
12	Lenoir City	50.6
13	Gibson Co Sp Dist	50.5

English II

Rank	System Name
1	University Schools
2	Williamson County
3	Germantown
4	Arlington
5	Collierville
6	Maryville
7	Johnson City
8	Greeneville
9	Lakeland
10	Gibson Co Sp Dist

Math 3-8th Overview**Algebra I**

% M/Ex	Rank	System Name	% M/Ex	Rank	System Name	% M/Ex	Rank
88.8	1	Germantown	76.3	1	Collierville	66.3	1
83.1	2	Williamson County	74.6	2	Johnson City	63.6	2
82.3	3	Collierville	73.5	3	Williamson County	58.5	3
79.3	4	Arlington	72.8	4	Trousdale County	53.3	4
79.2	5	Maryville	70.8	5	Maryville	52.4	5
77.9	6	Alamo	67.6	6	Germantown	50.1	6
74.3	7	University Schools	67.6	7	Alcoa	49	7
74	8	Lakeland	66.4	8	Elizabethton	48.9	8
74	9	Johnson City	63.7	9	Lakeland	48.1	9
70.3	10	Wilson County	60.3	10	Arlington	45.1	10
	11	Franklin SSD	59.9	11	Oak Ridge	44.9	11
	12	Gibson Co Sp Dist	59.4	12	University Schools	42.4	12
				13	Dyersburg	42	13
				14	Sumner County	41	14
				15	Gibson Co Sp Dist	40.2	15

Geometry

System Name	% M/Ex
Collierville	71.9
Williamson County	71.3
Maryville	67.6
University Schools	64.8
Germantown	61.4
Kingsport	59.8
Johnson City	58.9
Arlington	56.1
Union City	55.7
Lakeland	52.8
Henderson County	52.2
Benton County	51.3
Van Buren County	50
Gibson Co Sp Dist	49.3

Algebra II

Rank	System Name	% M/Ex
1	Williamson County	71.4
2	Maryville	67.1
3	Collierville	64.7
4	Union City	63.6
5	Lakeland	61.8
6	University Schools	61
7	Germantown	59.5
8	Alcoa	59.3
9	Trousdale County	58.1
10	Kingsport	57.8
11	Johnson City	57.8
12	Gibson Co Sp Dist	56.5

Science 3-8th Overview

Rank	System Name
1	University Schools
2	Arlington
3	Lakeland
4	Williamson County
5	Maryville
6	Germantown
7	Collierville
8	Johnson City
9	Franklin SSD
10	Wilson County
11	Gibson Co Sp Dist

w**Biology I**

% M/Ex	Rank	System Name	% M/Ex
78.8	1	Maryville	79.4
77.7	2	Collierville	76.1
76.6	3	Williamson County	74.5
76.6	4	Johnson City	69.9
75.8	5	Arlington	66.8
75.8	6	University Schools	64
75.3	7	Kingsport	62.4
68.6	8	Union City	61.9
65.6	9	Oak Ridge	61.8
64.3	10	Germantown	61.2
62.2	11	Trousdale County	60.9
	12	Hollow Rock - Bruceton	60
	13	Henderson County	60
	14	White County	59.6
	15	Pickett County	59.1
	16	Lakeland	59.1
	17	Fentress County	58.5
	18	Crockett County	58.2
	19	Alcoa	57.7
	20	Dyer County	57.6
	21	Dickson County	57.1
	22	Sequatchie County	57
	23	Milan	56.8
	24	Gibson Co Sp Dist	56.3

Social Studies 6-8th Overview

Rank	System Name	% M/Ex	Rank
1	Williamson County	81.6	1
2	University Schools	81.1	2
3	Collierville	79.6	3
4	Lakeland	77.2	4
5	Maryville	76.7	5
6	Clinton	75	
7	Arlington	74.1	
8	Johnson City	71.1	
9	Wilson County	71	
10	Newport	70.1	
11	Gibson Co Sp Dist	69.9	

US History

System Name	% M/Ex
Williamson County	67.1
Arlington	64.3
Oak Ridge	62.5
Chester County	62.3
Gibson Co Sp Dist	61.8

Gibson County Board of Education

Monitoring: Review: Annually, in February Review: Annually, in January	Descriptor Term: Compensation Guides & Contracts	Descriptor Code: 5.110	Issued Date: 07/10/25
		Rescinds: 5.110	Issued: 06/13/96

1 AllGeneral

2 ~~Certified~~ personnel ~~must shall~~ make a written contract ~~with the Board of Trustees~~ at a fixed salary per
3 month before entering upon their duties.¹

4 The ~~director~~ Director of ~~schools~~ Schools shall establish the salary rating of each person employed and
5 shall recommend such salary rating to the Board for its approval.²

6 Salaries of all employees, including substitute and supplemental pay, shall be paid by the Board. No
7 payment to any employee for service performed on behalf of the school system shall be made from any
8 source other than the Board.^{1,4}

9 Contracts for administrators and system-wide professional personnel shall include two-hundred (200)
10 days of responsibility, plus twenty (20) days for each additional month assigned by the Board. Each
11 contract shall provide:³

- 12 1. A minimum of one hundred and eighty (180) working days;
- 13 2. A minimum of five (5) days for in-service education;
- 14 3. Ten (10) vacation days; and
- 15 4. Five (5) days as designated by the Board. (Teachers shall use one (1) day for parent-teacher
16 conferences.)
- 17
- 18
- 19

20 The school calendar adopted by the Board each year shall become part of each employee's contract.

21 Salaries and supplements may be paid from revenue derived from sources other than taxes, provided the
22 revenue is deposited with and salaries paid through the Board. This includes donations or contributions
23 from individual, civic, or other non-school related sources of funds from individual school activity funds,
24 such as gate receipts and concessions.^{1,4}

1 **ACCRUED LEAVE & BENEFICIARIES⁵**

2 **Include the provision below if the Board opts to compensate the estate of a deceased teacher for**
3 **accrued leave.**

4 A deceased teacher's estate or designated beneficiary shall be paid the value of any unused
5 accumulated leave. Unless a teacher designates differently, the beneficiary shall be the same as the
6 beneficiary designed for receipt of retirement benefits with the Tennessee Consolidated Retirement
7 System.

Legal References

1. [TCA 49-2-203\(a\)\(1\); TCA 49-5-408](#)
2. [TCA 49-5-402](#)
3. [TCA 49-6-3004](#)
4. [TCA 49-6-2006\(a\)](#)
5. [Public Acts of 2025, Chapter No. 433](#)

Cross References

- School Calendar 1.800
- Revenues 2.400
- Payroll 2.802
- Application and Employment 5.106



Norms on behavior and professional/kind speaking

#GibsonCountyKind

- Respectful tone when interacting with others
- Positive and kind student to student, student to adult, and adult to adult interactions
- Respect and protect all people
- Professional language when the situation calls for it