

**GCSSD Board of Trustees Regular Meeting**  
**October 16, 2025 6:30 PM**  
Spring Hill School Library

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

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER**

**3. ROLL CALL**

**4. CONSENT AGENDA**

4.A. ALC Report

4.B. Bullying/Harassment Report

4.C. Threat Assessment

4.D. Finance Reports

4.E. Funding Applications Preschool Access for All Network Application, FY 2026

4.F. Juvenile Court Referrals

4.G. Maintenance/Technology Reports

4.H. Minutes Approval

4.I. Overnight Field Trips

4.J. Policy Revisions - Second Readings 1.700 School District Goals  
1.404 Appeals to and Appearances Before the Board

**5. RECOGNITION**

**6. PUBLIC COMMENT**

**7. REGULAR AGENDA**

7.A. Board Self-Assessment

7.B. 2025-2026 TISA Accountability Report

7.C. Custodial Bids

7.D. GCHS Automotive Lift

7.E. High School Updates

7.F. Policy Revision 2.702 Inventories

**8. DIRECTOR'S REPORT**

8.A. Upcoming Conference: Annual Convention & Leadership Conference - November 13-16

8.B. Free & Reduced Meals

**9. ADJOURN**

**North GC current**

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	10	180 Days ALC	zero tolerance, THC	10/30/2024	90 days		
GCHS	10	180 Days ALC	zero tolerance, under influence	3/14/2025	90 days		
GCHS	11	180 Days ALC	zero tolerance, THC	5/1/2025	90 days		
GCHS	10	90 Days ALC	student threat, weapon	5/15/2025	45 days		

**South GC current**

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	10	180 Days ALC	zero tolerance, under influence	8/29/2024	90 days		
SGCMS	7	180 Days ALC	taking inappropriate pics/selling	2/10/2025	no appeal		
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025	90 days		
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025	90 days		
SGCMS	7	55 days ALC	inappropriate touching/implications	4/1/2025			
SGCHS	9	90 Days ALC	weapon	9/2/2025	45 days		



# HARASSMENT/BULLYING REPORT

Sept. 1, 2025 to Sept. 30, 2025

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

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
<b>DYER</b>	0	0	0	0	0	0	2
<b>GCHS</b>	0	0	0	0	0	0	2
<b>KENTON</b>	0	0	0	0	0	0	0
<b>SGCES</b>	0	0	0	0	0	0	4
<b>SGCMS</b>	0	0	0	0	0	0	5
<b>RUTHERFORD</b>	0	0	0	0	0	0	0
<b>SGCHS</b>	0	0	0	0	0	0	1
<b>SPRING HILL</b>	0	0	0	0	0	0	1
<b>YORKVILLE</b>	0	0	0	0	0	0	0

VERBAL OR WRITTEN (classified as one of the following)

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

TECHNOLOGY (classified as)

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

PHYSICAL (classified as one of the following)

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



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

**Run At:** 10/3/2025 12:36 PM  
**Run By:** Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 00000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
65090	9/2/2025	Br Supply, Inc.	Vendor	Outstanding	\$1,607.02
65091	9/2/2025	Environ Pest Services	Vendor	Outstanding	\$300.00
65092	9/2/2025	Gibson Connect, LLC	Vendor	Outstanding	\$4,212.50
65093	9/2/2025	Gibson County Leadership C/O Chamber Of Commerce	Vendor	Outstanding	\$1,400.00
65094	9/2/2025	Hci Supply	Vendor	Outstanding	\$10.76
65095	9/2/2025	Holston Gases	Vendor	Outstanding	\$7,827.24
65096	9/2/2025	Keeling Company	Vendor	Outstanding	\$36.68
65097	9/2/2025	Nurses Professional Liability Ins.	Vendor	Outstanding	\$443.00
65098	9/2/2025	Tennessee Book Company	Vendor	Outstanding	\$1,910.00
65099	9/2/2025	Verizon Wireless	Vendor	Outstanding	\$454.77
65100	9/2/2025	Volunteer Technology Systems	Vendor	Outstanding	\$333.50
65101	9/2/2025	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$110.00
65102	9/2/2025	Zayo Education, LLC	Vendor	Outstanding	\$4,213.08
65103	9/2/2025	Alisha Owens	Vendor	Void	\$573.20
65104	9/2/2025	Anthony Bogue	Vendor	Void	\$30.00
65105	9/2/2025	Brad Garner	Vendor	Void	\$184.70
65106	9/2/2025	Erica Durall	Vendor	Outstanding	\$30.00
65107	9/2/2025	Greater Gibson County Chamber Of Commerce	Vendor	Outstanding	\$750.00
65108	9/2/2025	Kevin Turner	Vendor	Outstanding	\$420.00
65109	9/2/2025	Emily Pitt	Vendor	Outstanding	\$74.80
65110	9/2/2025	Amy Powell	Vendor	Outstanding	\$205.69
65111	9/2/2025	Megan Sanford	Vendor	Outstanding	\$11.20
65112	9/2/2025	Scarlett Spencer	Vendor	Outstanding	\$122.50
65113	9/2/2025	Tennessee Book Company	Vendor	Outstanding	\$50.00
65114	9/2/2025	Tennessee Bureau of Investigation	Vendor	Void	\$1,250.00
65114	9/2/2025	Tennessee Bureau of Investigation	Vendor	Void	\$1,250.00
65114	9/2/2025	Tennessee Bureau of Investigation	Vendor	Outstanding	\$1,250.00

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
65115	9/2/2025	Laura Ward	Vendor	Void	\$96.60
65115	9/2/2025	Laura Ward	Vendor	Void	\$96.60
65115	9/2/2025	Laura Ward	Vendor	Void	\$96.60
65116	9/2/2025	Alisha Owens	Vendor	Outstanding	\$573.20
65116	9/2/2025	Laura Ward	Vendor	Outstanding	\$96.60
65117	9/2/2025	Anthony Bogue	Vendor	Outstanding	\$30.00
65118	9/2/2025	Brad Garner	Vendor	Outstanding	\$184.70
65119	9/3/2025	Autry Soft Wash	Vendor	Outstanding	\$600.00
65120	9/3/2025	Lucas Durall	Vendor	Outstanding	\$161.70
65121	9/3/2025	Ezra F Leslie	Vendor	Outstanding	\$298.90
65122	9/3/2025	Mollie Peery	Vendor	Outstanding	\$409.50
65123	9/3/2025	Rachel Barber	Vendor	Outstanding	\$190.40
65124	9/3/2025	Renee Childs	Vendor	Outstanding	\$39.20
65125	9/3/2025	Shelia Reddick	Vendor	Void	\$5.60
65126	9/3/2025	Stephen Powell	Vendor	Void	\$30.00
65126	9/3/2025	Stephen Powell	Vendor	Void	\$30.00
65127	9/3/2025	Venita Conley	Vendor	Void	\$44.80
65127	9/3/2025	Venita Conley	Vendor	Void	\$44.80
65128	9/3/2025	Shelia Reddick	Vendor	Outstanding	\$5.60
65128	9/3/2025	Venita Conley	Vendor	Void	\$44.80
65129	9/3/2025	Stephen Powell	Vendor	Outstanding	\$30.00
65130	9/3/2025	Venita Conley	Vendor	Outstanding	\$44.80
65130	9/3/2025	Venita Conley	Vendor	Void	\$44.80
65131	9/3/2025	Joy Archer	Vendor	Outstanding	\$180.00
65132	9/3/2025	At&t Wireless	Vendor	Outstanding	\$185.55
65133	9/3/2025	Amanda Callins	Vendor	Outstanding	\$37.00
65134	9/3/2025	Cdw Government	Vendor	Outstanding	\$413.86
65135	9/3/2025	Cheryl Crocker	Vendor	Outstanding	\$114.00

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

Number	Date	Description	Check Type	Status	
65136	9/3/2025	City Lumber Company	Vendor	Outstanding	\$19.99
65137	9/3/2025	Coburn Supply Company	Vendor	Outstanding	\$170.94
65138	9/3/2025	ColDesi	Vendor	Outstanding	\$449.00
65139	9/3/2025	Colette Wilson	Vendor	Outstanding	\$476.00
65140	9/3/2025	Electric Motor Rebuilders	Vendor	Outstanding	\$360.36
65141	9/3/2025	Greene Things Floral & Gift	Vendor	Outstanding	\$80.00
65142	9/3/2025	RACHEL HICKS	Vendor	Outstanding	\$436.80
65143	9/3/2025	Bett Jewell	Vendor	Outstanding	\$227.80
65144	9/3/2025	Annetta Kirk	Vendor	Outstanding	\$83.08
65145	9/3/2025	Brittany Leitherland	Vendor	Outstanding	\$221.20
65146	9/3/2025	Leslie Lickey	Vendor	Outstanding	\$30.00
65147	9/3/2025	Lowe's Credit Services	Vendor	Outstanding	\$721.33
65148	9/3/2025	Medina Auto Farm Supply	Vendor	Outstanding	\$9.78
65149	9/3/2025	Patricia G. Pugh	Vendor	Outstanding	\$10.05
65150	9/3/2025	PCS	Vendor	Outstanding	\$2,989.00
65151	9/3/2025	Rachel Cooper	Vendor	Outstanding	\$186.62
65152	9/3/2025	Ruben Hernandez	Vendor	Outstanding	\$1,500.00
65153	9/3/2025	Toss	Vendor	Outstanding	\$2,725.00
65154	9/3/2025	Trane U.S. Inc	Vendor	Outstanding	\$69.65
65155	9/3/2025	Tyler's Locksmith	Vendor	Outstanding	\$48.00
65156	9/3/2025	United States Post Office	Vendor	Outstanding	\$478.00
65157	9/3/2025	Volunteer Technology Systems	Vendor	Outstanding	\$266.00
65158	9/3/2025	Elaine West	Vendor	Outstanding	\$37.15
65159	9/5/2025	Carissa Burkett	Vendor	Outstanding	\$240.70
65160	9/5/2025	Cdw Government	Vendor	Outstanding	\$2,014.28
65161	9/5/2025	Eddie Pruett	Vendor	Outstanding	\$125.00
65162	9/5/2025	Gallopade	Vendor	Outstanding	\$2,593.62
65163	9/5/2025	Carla Jackson	Vendor	Outstanding	\$131.60

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Number	Date	Description	Check Type	Status	
65164	9/5/2025	Jody Hinson	Vendor	Void	\$453.00
65165	9/5/2025	Kristin Hardin	Vendor	Outstanding	\$221.90
65166	9/5/2025	Quill	Vendor	Outstanding	\$766.48
65167	9/5/2025	Society of Manufacturing Engineers	Vendor	Outstanding	\$6,400.00
65168	9/5/2025	The Autism Helper	Vendor	Outstanding	\$300.00
65169	9/5/2025	Total Health Chiropractic	Vendor	Outstanding	\$100.00
65170	9/5/2025	Words For Life Speech & Language Center	Vendor	Outstanding	\$8,788.50
65171	9/5/2025	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
65172	9/5/2025	Alisha Bauman	Vendor	Outstanding	\$367.40
65173	9/5/2025	Amanda Bell	Vendor	Outstanding	\$308.00
65174	9/5/2025	Jason Turner	Vendor	Outstanding	\$190.40
65175	9/5/2025	Jayna Watkins	Vendor	Outstanding	\$100.80
65176	9/5/2025	Molly Johnson	Vendor	Outstanding	\$79.10
65177	9/5/2025	Michelle Goad	Vendor	Outstanding	\$399.00
65178	9/5/2025	Lauri Potter	Vendor	Outstanding	\$453.00
65179	9/5/2025	Rockette Science Learning	Vendor	Outstanding	\$2,500.00
65180	9/5/2025	Teresa Newell	Vendor	Outstanding	\$308.00
65181	9/5/2025	Sandy Tharpe	Vendor	Outstanding	\$386.30
65182	9/5/2025	City Lumber Company	Vendor	Outstanding	\$459.04
65183	9/5/2025	Quill	Vendor	Outstanding	\$88.72
65184	9/5/2025	Trane U.S. Inc	Vendor	Outstanding	\$295.20
65185	9/5/2025	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$119.90
65186	9/5/2025	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$75.00
65187	9/8/2025	JOSEPH AGEE	Vendor	Outstanding	\$399.00
65188	9/8/2025	Alexander,Thompson And Arnold	Vendor	Outstanding	\$18,000.00
65189	9/8/2025	Amy M. Richardson	Vendor	Outstanding	\$218.40
65190	9/8/2025	Area Wide Communications	Vendor	Outstanding	\$274.90
65191	9/8/2025	Kelli Elliott Barnes	Vendor	Outstanding	\$393.40

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Number	Date	Description	Check Type	Status	
65192	9/8/2025	Cooperative Financial Solutions	Vendor	Outstanding	\$7,013.79
65193	9/8/2025	Gibson Connect, LLC	Vendor	Outstanding	\$509.30
65194	9/8/2025	KATHERYN VERNON	Vendor	Outstanding	\$162.80
65195	9/8/2025	Debra Keeton	Vendor	Outstanding	\$106.40
65196	9/8/2025	Kelly K. Samantha	Vendor	Outstanding	\$441.00
65197	9/8/2025	Savannah Pannell	Vendor	Outstanding	\$89.60
65198	9/8/2025	Southwest Medical	Vendor	Outstanding	\$587.50
65199	9/8/2025	Tennessee Tractor	Vendor	Outstanding	\$896.94
65200	9/8/2025	Victoria Leslie	Vendor	Outstanding	\$89.60
65201	9/8/2025	Waste Management	Vendor	Outstanding	\$2,805.50
65202	9/9/2025	Area Wide Communications	Vendor	Outstanding	\$331.66
65203	9/9/2025	Capital One	Vendor	Outstanding	\$148.40
65204	9/9/2025	JC SUPPLIES	Vendor	Outstanding	\$13,723.60
65205	9/9/2025	Kids First Education, LLC	Vendor	Outstanding	\$1,475.00
65206	9/9/2025	Bryan Poole	Vendor	Outstanding	\$5,650.00
65207	9/9/2025	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
65208	9/11/2025	Alford's Tire Center	Vendor	Outstanding	\$88.97
65209	9/11/2025	Area Wide Communications	Vendor	Outstanding	\$904.67
65210	9/11/2025	Cindy Etheridge Davis	Vendor	Outstanding	\$288.40
65211	9/11/2025	Sable Estes	Vendor	Outstanding	\$131.04
65212	9/11/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$89.99
65213	9/11/2025	Lakeside Behavioral Health	Vendor	Outstanding	\$528.00
65214	9/11/2025	Schindler Elevator Corporation	Vendor	Outstanding	\$3,827.76
65215	9/11/2025	Terri Mcdaniel	Vendor	Outstanding	\$362.60
65216	9/11/2025	Tyler's Locksmith	Vendor	Outstanding	\$48.00
65217	9/12/2025	Business Card	Vendor	Outstanding	\$7,718.77
65218	9/12/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$43.19
65219	9/12/2025	Tennessee Tractor	Vendor	Outstanding	\$16.68

**Gibson County Special Schools**  
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Number	Date	Description	Check Type	Status	
65220	9/12/2025	Victor's Landscaping	Vendor	Outstanding	\$5,850.00
65221	9/16/2025	Allied 100	Vendor	Outstanding	\$659.00
65222	9/16/2025	Capital One	Vendor	Outstanding	\$443.37
65223	9/16/2025	Gibson County Food Service	Vendor	Outstanding	\$194,394.76
65224	9/16/2025	Looking Glass XR	Vendor	Outstanding	\$6,597.98
65225	9/16/2025	Steve Marsh Ford	Vendor	Outstanding	\$54.97
65226	9/16/2025	Subway	Vendor	Void	\$101.30
65227	9/16/2025	Volunteer Technology Systems	Vendor	Outstanding	\$1,139.46
65228	9/16/2025	Workcare Resource Inc,	Vendor	Outstanding	\$405.00
65229	9/17/2025	Ace Building Center	Vendor	Outstanding	\$10.78
65230	9/17/2025	Amber Andrews	Vendor	Outstanding	\$135.80
65231	9/17/2025	Bytespeed, Llc	Vendor	Outstanding	\$7,770.00
65232	9/17/2025	Gibson County Bus Garage	Vendor	Outstanding	\$24,158.94
65233	9/17/2025	Tennessee History For Kids	Vendor	Outstanding	\$212.50
65234	9/17/2025	Trenton Special School District	Vendor	Outstanding	\$373.71
65235	9/17/2025	Vex Robotics, Inc	Vendor	Outstanding	\$1,294.61
65236	9/18/2025	Cdw Government	Vendor	Outstanding	\$10,351.63
65237	9/18/2025	Gibson County High School	Vendor	Outstanding	\$1,462.50
65238	9/18/2025	Gibson County High School/Foods Class	Vendor	Outstanding	\$300.00
65239	9/18/2025	Sims Overhead Door	Vendor	Outstanding	\$147.50
65240	9/18/2025	Workcare Resource Inc,	Vendor	Outstanding	\$180.00
65241	9/19/2025	Lori Allen	Vendor	Outstanding	\$102.57
65242	9/19/2025	Kevin Kyle Pack	Vendor	Outstanding	\$293.09
65243	9/19/2025	Tyler Tate	Vendor	Outstanding	\$1,244.88
65244	9/19/2025	Heath Moore	Vendor	Outstanding	\$254.72
65245	9/19/2025	Cdw Government	Vendor	Outstanding	\$1,007.14
65246	9/19/2025	Central Technologies, Inc.	Vendor	Outstanding	\$1,026.52
65247	9/19/2025	Alaina Eddlemon	Vendor	Outstanding	\$37.15

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
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Number	Date	Description	Check Type	Status	
65248	9/19/2025	Embassy Suites	Vendor	Outstanding	\$584.10
65249	9/19/2025	Gibson County Food Service	Vendor	Outstanding	\$118.05
65250	9/19/2025	Schindler Elevator Corporation	Vendor	Outstanding	\$1,226.29
65251	9/22/2025	Business Card	Vendor	Outstanding	\$69.62
65252	9/22/2025	CodeHS	Vendor	Outstanding	\$11,310.00
65253	9/22/2025	Lewis Group Architects	Vendor	Outstanding	\$41,250.00
65254	9/22/2025	Mcdowell Center For Children	Vendor	Outstanding	\$1,320.00
65255	9/22/2025	Tap Industries, Inc.	Vendor	Outstanding	\$120.00
65256	9/23/2025	Business Card	Vendor	Outstanding	\$675.68
65257	9/23/2025	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
65258	9/23/2025	Business Card	Vendor	Outstanding	\$5,534.58
65259	9/23/2025	Business Card	Vendor	Outstanding	\$147.75
65260	9/23/2025	Business Card	Vendor	Void	\$725.36
65261	9/23/2025	Business Card	Vendor	Outstanding	\$385.73
65262	9/23/2025	Ace Building Center	Vendor	Outstanding	\$18.29
65263	9/23/2025	Business Card	Vendor	Outstanding	\$895.04
65264	9/23/2025	Coburn Supply Company	Vendor	Outstanding	\$110.26
65265	9/23/2025	Ferguson Enterprises	Vendor	Outstanding	\$109.64
65266	9/23/2025	Jackson Restaurant Supply, Inc.	Vendor	Outstanding	\$3,207.19
65267	9/23/2025	JT Educational Services	Vendor	Outstanding	\$6,000.00
65268	9/23/2025	Modern Telephone Systems	Vendor	Outstanding	\$135.00
65269	9/23/2025	Scholastic Classroom Magazines	Vendor	Outstanding	\$357.24
65270	9/23/2025	Verizon Wireless	Vendor	Outstanding	\$455.10
65271	9/23/2025	Wade Electric Company	Vendor	Outstanding	\$2,153.72
65272	9/24/2025	Business Card	Vendor	Outstanding	\$1,842.49
65273	9/24/2025	Sonova, USA	Vendor	Outstanding	\$25.39
65274	9/24/2025	Business Card	Vendor	Outstanding	\$7.00
65275	9/25/2025	Richard Addo	Vendor	Outstanding	\$629.40

**Gibson County Special Schools  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
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Number	Date	Description	Check Type	Status	
65276	9/25/2025	Business Card	Vendor	Outstanding	\$891.89
65277	9/25/2025	Central Technologies, Inc.	Vendor	Outstanding	\$2,022.05
65278	9/25/2025	Food Rite	Vendor	Outstanding	\$233.64
65279	9/25/2025	Gibson County Federal Accounts	Vendor	Outstanding	\$10,452.41
65280	9/25/2025	Gibson County High School	Vendor	Outstanding	\$6,000.00
65281	9/25/2025	R&R Products	Vendor	Outstanding	\$504.30
65282	9/25/2025	The Tri City Reporter	Vendor	Outstanding	\$42.00
65283	9/25/2025	Usable Life	Vendor	Outstanding	\$9,248.54
65284	9/25/2025	Wade Electric Company	Vendor	Outstanding	\$2,371.20
65285	9/25/2025	Ward's Natural Science	Vendor	Outstanding	\$73.65
65286	9/25/2025	Business Card	Vendor	Outstanding	\$346.96
65287	9/25/2025	Gibson County Food Service	Vendor	Outstanding	\$118.05
65288	9/25/2025	South Gibson County Elementary School	Vendor	Outstanding	\$1,500.00
65289	9/25/2025	Burk's Beverage	Vendor	Outstanding	\$38.00
65290	9/25/2025	Caymee Services	Vendor	Outstanding	\$45.00
65291	9/25/2025	ETAIROS HVAC	Vendor	Outstanding	\$332.46
65292	9/25/2025	The Trophy Zone	Vendor	Outstanding	\$280.00
65293	9/25/2025	USAbLe Life	Vendor	Outstanding	\$851.50
65294	9/25/2025	Boston Mutual Whole Life	Vendor	Outstanding	\$112.68
65295	9/25/2025	Carroll County General Sessions	Vendor	Outstanding	\$217.50
65296	9/25/2025	CHLIC	Vendor	Outstanding	\$14,155.18
65297	9/25/2025	General Sessions Court	Vendor	Outstanding	\$54.42
65298	9/25/2025	Gibson County Imagination Library	Vendor	Outstanding	\$118.00
65299	9/25/2025	Legalshield	Vendor	Outstanding	\$125.55
65300	9/25/2025	Life Investors	Vendor	Void	\$30.56
65301	9/25/2025	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Void	\$394.83
65302	9/25/2025	Superior Vision Services, Inc	Vendor	Void	\$1,714.65
65303	9/25/2025	Tasc Pvr	Vendor	Void	\$6,007.47

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

**Run At:** 10/3/2025 12:36 PM  
**Run By:** Amy Santaniello  
Page 9 of 12

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

Number	Date	Description	Check Type	Status	
65304	9/25/2025	Tenn Child Support	Vendor	Void	\$800.00
65305	9/25/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Void	\$2,011.33
65306	9/25/2025	TSACG	Vendor	Void	\$12,645.00
65307	9/25/2025	Usable Life	Vendor	Void	\$1,265.29
65308	9/25/2025	Shelia Williams	Vendor	Void	\$482.51
65309	9/25/2025	Usable Life	Vendor	Void	\$10,892.57
65417	9/25/2025	Life Investors	Vendor	Outstanding	\$30.56
65418	9/25/2025	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$394.83
65419	9/25/2025	Superior Vision Services, Inc	Vendor	Outstanding	\$1,714.65
65420	9/25/2025	Tasc Pvr	Vendor	Void	\$6,007.47
65421	9/25/2025	Tenn Child Support	Vendor	Outstanding	\$800.00
65422	9/25/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,011.33
65423	9/25/2025	TSACG	Vendor	Outstanding	\$12,645.00
65424	9/25/2025	Usable Life	Vendor	Outstanding	\$1,265.29
65425	9/25/2025	Shelia Williams	Vendor	Outstanding	\$482.51
65426	9/25/2025	Usable Life	Vendor	Outstanding	\$10,892.57
65427	9/26/2025	Tasc Pvr	Vendor	Outstanding	\$5,907.47
65428	9/26/2025	Cengage Learning	Vendor	Outstanding	\$1,037.94
65429	9/26/2025	Allison Cooper	Vendor	Outstanding	\$105.00
65430	9/26/2025	Ferguson Enterprises	Vendor	Outstanding	\$161.96
65431	9/26/2025	Hci Supply	Vendor	Outstanding	\$82.81
65432	9/26/2025	Laura Oathout	Vendor	Outstanding	\$250.00
65433	9/26/2025	StaffEZ Facility Services	Vendor	Outstanding	\$127,137.00
65434	9/26/2025	Tag-Tenn	Vendor	Outstanding	\$125.00
65435	9/26/2025	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$76.04
65436	9/29/2025	Kb's Auto Service Center	Vendor	Outstanding	\$89.82
65437	9/29/2025	Stellar Therapy Services	Vendor	Outstanding	\$60.94
65438	9/29/2025	Tennessee Tractor	Vendor	Outstanding	\$883.30

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

**Run At:** 10/3/2025 12:36 PM  
**Run By:** Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379  
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
65439	9/30/2025	Joe Frizzell	Vendor	Outstanding	\$1,317.80
65440	9/30/2025	Patricia Rickman	Vendor	Outstanding	\$1,212.86
65441	9/30/2025	Gibson County Federal Accounts	Vendor	Outstanding	\$5,484.39

**Totals for Vendor**

<b>Number of Checks:</b>	254
<b>Total Checks:</b>	\$746,684.33
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$699,330.49
<b>Void Checks:</b>	\$47,353.84

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 10/3/2025 12:36 PM  
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:	254
Total Checks:	\$746,684.33
Reconciled Checks:	\$0.00
Outstanding Checks:	\$699,330.49
Void Checks:	\$47,353.84

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 10/3/2025 12:36 PM  
Run By: Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379

**Grand Totals**

Number of Checks:	254
Total Checks:	\$746,684.33
Reconciled Checks:	\$0.00
Outstanding Checks:	\$699,330.49
Void Checks:	\$47,353.84

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8823	9/18/2025	Paid	Circle S Farm Supply	\$2,500.00
Gibson County Special Schools	8824	9/18/2025	Paid	Christian Ellis	\$25.20
Gibson County Special Schools	8825	9/18/2025	Paid	Christian Ellis	\$100.80
Gibson County Special Schools	8826	9/18/2025	Paid	Gibson County High School	\$1,752.00
Gibson County Special Schools	8827	9/18/2025	Paid	Lowe's Credit Services	\$492.60
Gibson County Special Schools	8828	9/18/2025	Paid	LTC	\$7.92
Gibson County Special Schools	8829	9/18/2025	Paid	Midsouth Hoist	\$649.86
Gibson County Special Schools	8830	9/18/2025	Paid	Nasco	\$2,337.75
Gibson County Special Schools	8831	9/18/2025	Paid	Megan Sanford	\$9.10
Gibson County Special Schools	8832	9/18/2025	Paid	Megan Sanford	\$37.80
Gibson County Special Schools	8833	9/18/2025	Paid	JADA SIMS	\$88.90
Gibson County Special Schools	8834	9/18/2025	Paid	JADA SIMS	\$68.60
Gibson County Special Schools	8835	9/18/2025	Paid	Shelby Smith	\$147.00
Gibson County Special Schools	8836	9/18/2025	Paid	South Gibson County High Sch.	\$878.00
Gibson County Special Schools	8837	9/18/2025	Paid	Brianna Wylie	\$35.00
Gibson County Special Schools	8839	9/18/2025	Paid	Northwest TN CTE Director Study Council	\$100.00
Gibson County Special Schools	8840	9/18/2025	Paid	Mikalee Jones	\$39.20
Gibson County Special Schools	8841	9/24/2025	Paid	Business Card	\$382.40
Gibson County Special Schools	8842	9/24/2025	Paid	Business Card	\$183.89
Gibson County Special Schools	8843	9/24/2025	Paid	Business Card	\$319.49
Gibson County Special Schools	8844	9/24/2025	Paid	Business Card	\$175.43
Gibson County Special Schools	8845	9/24/2025	Paid	Capital One	\$89.36
Gibson County Special Schools	8846	9/26/2025	Paid	Business Card	\$738.00
Gibson County Special Schools	8847	9/26/2025	Paid	Business Card	\$323.82
Gibson County Special Schools	8848	9/26/2025	Paid	Business Card	\$1,076.16

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8849	9/26/2025	Paid	Cdw Government	\$129.92

Gibson County Special Schools  
 Summary Financial Statement  
 September 2025

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40125	Trustee's Collections - Bankruptcy	0.00	(977.72)	0.00%	0.00	(214.03)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(11,854.39)	16.93%	5,833.33	(8,362.08)	143.35%
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	(827,021.73)	18.07%	381,500.00	(420,681.42)	110.27%
40350	Interstate Telecommunications Tax	20,000.00	(4,142.52)	20.71%	1,666.67	(2,026.90)	121.61%
40610	Current Property Tax	7,628,146.00	(445.00)	0.01%	635,678.83	0.00	0.00%
40620	Prior Year's Property Tax	138,000.00	(16,092.30)	11.66%	11,500.00	(13,552.18)	117.85%
40630	Interest And Penalty	20,000.00	(3,045.87)	15.23%	1,666.67	(1,308.52)	78.51%
41110	Marriage Licenses	900.00	(202.82)	22.54%	75.00	(86.92)	115.89%
42310	Fines	0.00	(2,711.00)	0.00%	0.00	(266.00)	0.00%
43570	Receipts From Individual Schools	88,500.00	(13,058.39)	14.76%	7,375.00	(10,051.35)	136.29%
43990	Other Charges For Services	25,000.00	(4,109.62)	16.44%	2,083.33	(2,459.74)	118.07%
44110	Investment Income	175,000.00	(106,454.63)	60.83%	14,583.33	(34,560.57)	236.99%
46510	Tennessee Investment in Student	30,449,632.91	(6,084,986.42)	19.98%	2,537,469.41	(3,042,493.21)	119.90%
46513	TISA - On-behalf Payments	24,700.82	0.00	0.00%	2,058.40	0.00	0.00%
46515	Early Childhood Education	459,958.31	0.00	0.00%	38,329.86	0.00	0.00%
46590	Other State Education Funds	245,535.00	(74,069.26)	30.17%	20,461.25	(49,534.63)	242.09%
46610	Career Ladder Program	24,800.00	0.00	0.00%	2,066.67	0.00	0.00%
46790	Other Vocational	1,290,185.38	(40,010.58)	3.10%	107,515.45	(40,010.58)	37.21%
46980	Other State Grants	711,346.19	(632,337.20)	88.89%	59,278.85	0.00	0.00%
49700	Insurance Recovery	0.00	(8,509.07)	0.00%	0.00	(6,237.65)	0.00%
	<b>Total Revenues</b>	<b>46,019,704.61</b>	<b>(7,830,028.52)</b>	<b>17.01%</b>	<b>3,834,975.38</b>	<b>(3,631,845.78)</b>	<b>94.70%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(19,203,263.23)	1,988,557.09	10.36%	(1,600,271.94)	1,453,816.13	90.85%
71200	Special Education Program	(3,488,511.58)	280,130.78	8.03%	(290,709.30)	265,394.23	91.29%
71300	Career and Technical Education	(2,788,199.35)	308,640.28	11.07%	(232,349.95)	161,479.08	69.50%
72110	Attendance	(44,263.77)	10,678.08	24.12%	(3,688.65)	3,260.93	88.40%
72120	Health Services	(720,615.68)	79,692.25	11.06%	(60,051.31)	59,188.04	98.56%
72130	Other Student Support	(1,096,240.12)	147,954.62	13.50%	(91,353.34)	83,249.00	91.13%
72210	Regular Instruction Program	(1,675,796.17)	295,415.98	17.63%	(139,649.68)	123,997.54	88.79%
72220	Special Education Program	(444,228.55)	258,868.64	58.27%	(37,019.05)	42,179.69	113.94%
72230	Career and Technical Education	(151,277.98)	13,887.53	9.18%	(12,606.50)	(4,898.03)	-38.85%
72250	EDUCATION TECHNOLOGY	(984,429.55)	358,682.97	36.44%	(82,035.80)	91,686.97	111.76%
72310	Board Of Education	(565,647.92)	451,822.86	79.88%	(47,137.33)	6,417.71	13.61%
72320	Office Of The Superintendent	(321,042.26)	75,660.63	23.57%	(26,753.52)	23,949.79	89.52%
72410	Office Of The Principal	(2,669,672.08)	475,653.92	17.82%	(222,472.67)	218,945.45	98.41%
72510	Fiscal Services	(294,268.13)	90,029.22	30.59%	(24,522.34)	20,644.07	84.18%

Gibson County Special Schools  
 Summary Financial Statement  
 September 2025

141 General Purpose School		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
72610	Operation Of Plant	(3,107,028.00)	1,018,665.26	32.79%	(258,919.00)	265,550.98	102.56%
72620	Maintenance Of Plant	(1,049,916.07)	277,609.73	26.44%	(87,493.01)	117,887.19	134.74%
72710	Transportation	(1,699,186.63)	385,580.78	22.69%	(141,598.89)	107,672.36	76.04%
73100	Food Service	0.00	524.40	0.00%	0.00	0.00	0.00%
73400	Early Childhood Education	(418,919.67)	46,767.68	11.16%	(34,909.97)	44,224.20	126.68%
76100	Regular Capital Outlay	(870,000.00)	116,189.59	13.36%	(72,500.00)	46,723.60	64.45%
82130	Education	(3,165,000.00)	0.00	0.00%	(263,750.00)	0.00	0.00%
82230	Education	(875,951.00)	437,975.00	50.00%	(72,995.92)	437,975.00	600.00%
	<b>Total Expenditures</b>	<b>(45,633,457.74)</b>	<b>7,118,987.29</b>	<b>15.60%</b>	<b>(3,802,788.15)</b>	<b>3,569,343.93</b>	<b>93.86%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>386,246.87</b>	<b>(711,041.23)</b>	<b>184.09%</b>	<b>32,187.24</b>	<b>(62,501.85)</b>	<b>194.18%</b>



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### Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2026 - Preschool Access for All Network - Rev 0 - Preschool Access for All Network Cohort 5

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Account Number	71200 - Special Education Program	Total
Line Item Number		
<b>429 - Instructional Supplies &amp; Materials</b>	8,600.00	8,600.00
<b>499 - Other Supplies and Materials</b>	3,000.00	3,000.00
<b>725 - Special Education Equipment</b>	8,400.00	8,400.00
<b>Total</b>	20,000.00	20,000.00
	<b>Adjusted Allocation</b>	20,000.00
	<b>Remaining</b>	0.00

Hinson, Rory

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	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: September 1 through September 30</b>					
3						
4			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
5	<b>Technology</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
6		Jamie Barr	6	27	25	8
7		Jacob King	5	48	47	6
8		Alisha Owens	5	103	107	1
9		Anthony Bogue	6	60	60	6
10						
11	<b>Grand Totals</b>		<b>22</b>	<b>238</b>	<b>239</b>	<b>21</b>
12						
13						
14			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
15	<b>Maintenance</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
16		Travis Hendrix	0	29	29	0
17		Mark Robinson	1	0	0	1
18		Caleb Black	0	16	16	0
19		Ted Bauman	0	37	37	0
20		Brad Reynolds	0	34	34	0
21	<b>Grand Totals</b>		<b>1</b>	<b>116</b>	<b>116</b>	<b>1</b>
22						
23						
24	<b>Notes:</b>					
25	1. <b>Assigned To:</b> The person who was assigned the work order.					
26	2. <b>Beginning of the Month Work Orders:</b> The number of work orders open for the Assigned To for time frame selected.					
27	3. <b>New Work Orders:</b> New work orders received by the Assigned To during the time frame selected.					
28	4. <b>Closed Work Orders:</b> Closed work orders closed by the Assigned To during the time frame selected.					
29	5. <b>End of Month Open Work Orders:</b> Work orders still open for the Assigned To for the time frame selected.					

**Gibson County Special School District  
Board of Trustees**

**GCSSD Board of Trustees Regular Meeting**

**Gibson County High School Library**

**September 11, 2025**

**Members Present:** Dr. Richard Addo, Mr. Benny Boals, Mr. Tom Lannom, Ms. Treva Maitland, Mr. Eddie Watkins.

**PLEDGE OF ALLEGIANCE**

Ms. Treva Maitland led the Pledge of Allegiance.

**CALL TO ORDER**

Mr. Tom Lannom called the meeting to order.

**ROLL CALL**

**CONSENT AGENDA**

A motion was made by Mr. Eddie Watkins to approve the consent agenda, with a second by Dr. Richard Addo. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Funding Applications

FY2026 21st CCLC Remaining Funds

FY2026 Early Literacy PreK Teacher Stipends

FY2026 Preschool Access for All Network

FY2026 Out of School Time Career Pathways Grant

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

**RECOGNITION**

**New Teachers & Employees Recognition**

New employees were honored at a reception before the board meeting, where they were introduced.

**PUBLIC COMMENT**

No public comment

**AMENDED AGENDA\*\*\***

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

**Swear-In New Board Members****Re-elected Mr. Eddie Watkins & Mr. Benny Boals**

Mr. Tom Lannom swore in the re-elected members, Mr. Benny Boals and Mr. Eddie Watkins, to the GCSSD Board of Trustees.

**Election of School Board Officers:****Chairman, Vice-Chairman, and TLN Representative**

Dr. Richard Addo nominated Mr. Tom Lannom as Board Chairman, with a second by Ms. Treva Maitland. *Motion Passed*

Mr. Eddie Watkins nominated Ms. Treva Maitland as Vice-Chairman. Ms. Treva Maitland recused herself.

Ms. Treva Maitland nominated Mr. Eddie Watkins as Vice-Chairman, with a second by Mr. Tom Lannom. *Motion Passed.*

Mr. Tom Lannom nominated Ms. Treva Maitland as TLN Representative, with a second by Mr. Eddie Watkins. *Motion Passed.*

**Electronic Meeting Participation Resolution**

Mr. Tom Lannom presented the Electronic Meeting Participation Resolution. Ms. Treva Maitland and Dr. Richard Addo requested a change in the law to allow electronic participation while abroad, as Dr. Addo visits his family overseas during the summer.

A motion was made by Ms. Treva Maitland to approve the resolution for submission to TSBA, with a second by Mr. Tom Lannom. *Motion passed.*

**GCSSD Student School Board Representatives**

Mr. Eddie Pruet presented the recommendations for the 2025-2026 GCSSD Student School Board Representatives.

Jack Ball, a 12th grader from Gibson County High School

Isaac Scherer, an 11th grader from South Gibson County High School, was present and introduced himself.

A motion was made by Mr. Benny Boals to approve Jack Ball from GCHS and Isaac Scherer from SGCHS to be the 2025-2026 school board representatives, with a second by Dr. Richard Addo. *Motion passed.*

**AC Unit\*\*\***

Mr. Rory Hinson presented the SGCHS HVAC Quotes.

Radius Group, LLC for \$48,690

Kyle's Refrigeration for \$33,000

Allied Service Group for \$34,337.05

McCoy's Plumbing, Heating, and Air, Inc. for \$56,805.

A motion was made by Ms. Treva Maitland to approve Kyle's Refrigeration of \$33,000, with a second by Mr. Eddie Watkins. *Motion passed.*

### **State Testing Results: ACT / SAT / TCAP Scores**

Mr. Eddie Pruett presented the State Testing Results: ACT / SAT / TCAP Scores.

ELA 3-8 - 49.7%, 14th in the state  
 Math 3-8 - 59.4%, 12th in the state  
 Science 3-8 - 62.2%, 11th in the state  
 Social Studies 6-8 - 69.9%, 11th in the state  
 English I - 50.5%, 13th in the state  
 English II - 70.3%, 10th in the state  
 Algebra I - 40.2%, 15th in the state  
 Algebra II - 56.5%, 12th in the state  
 Biology - 56.3%, 24th in the state  
 US History - 61.8%, 5th in the state

TVAAS, levels 1-5, with 5 being the best

The district has been a level 5 district for 10 out of the last 12 years.

Composite - 5  
 Literacy - 5  
 Numeracy - 3  
 Science - 4  
 Social Studies - 5  
 Numeracy and Literacy - 4

ACT composite score, scores lag a year behind

2023/24 - 21.3  
 2022/23 - 19.8  
 2021/22 - 21.2

### **Director's Evaluation Results**

Mr. Eddie Pruett expressed his gratitude to the board for completing the evaluation and providing their feedback. His overall average rating is 4.20. Mr. Pruett mentioned that he intends to focus on areas for improvement.

- Board Relationship: 4.24
- Community Relationship: 4.24
- Staff and Personnel Relationship: 3.98
- Educational Leadership: 4.29
- Business and Finance: 4.39

Total Average: 4.20

### **FY2026 Innovative School Models (ISM) Year 4 Budget**

Mr. Rory Hinson presented the FY2026 Innovative School Models (ISM) Year 4 Budget. Mr. Hinson adds that this is the final year it will be funded by the state.

A motion was made by Mr. Benny Boals to approve the ISM year 4 budget and amend the budget revenues and expenditures, with a second by Dr. Richard Addo. *Motion passed.*

### **FY26 Public School Security Grant**

Mr. Rory Hinson presented the FY26 Public School Security Grant. Mr. Stephen Powell provided additional details on how the security grant will be utilized.

A motion was made by Mr. Tom Lannom to approve the FY26 Public School Safety grant and amend the budget revenues and expenditures, with a second by Mr. Eddie Watkins. *Motion passed.*

### **FY2026 State Special Education Preschool Grant**

Mr. Rory Hinson presented the FY2026 State Special Education Preschool Grant.

A motion was made by Mr. Eddie Watkins to approve the FY2026 State Special Education Preschool Grant and amend the budget revenues and expenditures, with a second by Dr. Richard Addo. *Motion passed.*

### **Added position\*\*\***

Mr. Eddie Pruettt proposed adding a special education aide position at Rutherford School based on the enrollment numbers.

A motion was made by Mr. Eddie Watkins to approve the added position at Rutherford, with a second by Dr. Richard Addo. *Motion passed.*

### **Policy Revisions**

Mr. Eddie Pruettt presented the Policy Revisions.

1.700 School District Goals — removes goals set for diversity

1.404 Appeals to and Appearances Before the Board — modifies how appeals and appearances are conducted, introduces a public comment period, and outlines how to add an item to the agenda.

A motion was made by Mr. Tom Lannom to approve the policy revisions, with a second by Mr. Benny Boals. *Motion passed.*

### **Health insurance\*\*\***

Mr. Rory Hinson presented the health insurance plan, outlining the current contributions from GCSSD, which are 80% for employee-only tiers and 61% for all other tiers. He compared monthly premium options, highlighting scenarios with no changes versus those with a 1% or 2% increase in contributions.

Mr. Eddie Pruettt mentioned that he conducted a survey of neighboring districts regarding their approaches to handling the increase.

- Covering all increases: 7 districts (58%)

- Splitting the increase with employees: 3 districts (25%)

- Passing the increase entirely to employees: 2 districts (17%)

A motion was made by Mr. Tom Lannom to approve the GCSSD insurance contribution of 2% for employee-only and all other tiers, and amend the budget. *Motion failed.*

A motion was made by Dr. Richard Addo to approve the GCSSD insurance contribution of 1% for the employee-only tier and 2% for all other tiers, and amend the budget, with a second by Mr. Tom Lannom. *Motion passed.*

## **DIRECTOR'S REPORT**

### **Upcoming Conferences:**

Mr. Eddie Pruett reminded the board of the upcoming conferences.  
Fall District Meeting — September 23rd — Humboldt  
Board Chairman Seminar — October 7

**ADJOURN**

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



# Gibson County Special School District

## Field Trip Request

School: Dyer Date of Request: 09/16/2025  
 Teacher: Jamie Michelle Carr Class: Beta Club (6th - 8th)  
 Number of Students Involved: 30 Cost Per Student: \$50  
 Date of Trip: 11/23/2025 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 11/25/2025  
 Number of Buses needed: 1 Is Handicap bus required? No  
 Has the Transportation Supervisor been contacted? Yes  
 Is Personal Vehicle being used? N/A  
 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? N/A

Total Number of Chaperones: Administrators 0 Teachers 1 Teacher Assists 0  
 Parents \_\_\_\_\_ Others 6  
 Destination: Beta State Convention - TN  
 Time of Departure: 7:45am Time of Return: 5:00pm

### **Purpose of Trip:**

To attend and compete at the Jr. Beta Club State Convention

### **Field Trip Activities:**

see attached schedule

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

### **Approval Signatures:**

Principal: Kimberly Thompson Date: 09/16/2025  
 Supervisor: Michelle Goad Date: 09/16/2025  
 Director of Schools: Eddie Pruett Date: 09/17/2025

**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: 09/24/2025  
 Teacher: Bethany Lake Class: Beta Club  
 Number of Students Involved: 35 Cost Per Student: \$225  
 Date of Trip: 11/20/2025 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 11/22/2025  
 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? No

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

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 3 Teacher Assists \_\_\_\_\_  
 Parents \_\_\_\_\_ Others \_\_\_\_\_  
 Destination: Gaylord Opryland Hotel  
 Time of Departure: 10:00 am Time of Return: 4:00 pm

### **Purpose of Trip:**

Beta Convention

### **Field Trip Activities:**

Compete in various academic and talent competitions and run for state office

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

### **Approval Signatures:**

Principal: Todd Sheppard Date: 09/29/2025  
 Supervisor: [Signature] Date: 09/29/2025  
 Director of Schools: Eddie Pruett Date: 09/30/2025

**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:** 09/24/2025 13:46:05

### **Assignment History and User Actions**

- Primary Person (Bethany Lake) submitted changes to the task at 09/24/2025 15:19:09.
- Primary Person (Todd Sheppard) submitted changes to the task at 09/29/2025 14:15:15.
- Primary Person (Kevin Turner) submitted changes to the task at 09/29/2025 16:10:34.
- Primary Person (Eddie Pruett) submitted changes to the task at 09/30/2025 13:49:49.
- Primary Person (Laura Hawks) submitted changes to the task at 09/30/2025 15:05:59.
- The Task was completed at 09/30/2025 15:06:00.



# Gibson County Special School District

## Field Trip Request

School: GCHS Date of Request: 10/13/2025  
 Teacher: Lyndsey S Norman Class: FFA  
 Number of Students Involved: 10 Cost Per Student: \$100  
 Date of Trip: 11/14/2025 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 11/15/2025  
 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 1-2 Teacher Assists \_\_\_\_\_  
 Parents 1? Others \_\_\_\_\_  
 Destination: Camp Clements Doyle, TN  
 Time of Departure: 6:00 am Time of Return: 11:00pm

### **Purpose of Trip:**

Students will attend the Cultivate/Emerge Conference.

### **Field Trip Activities:**

Students will participate in leadership workshops and network with FFA members across the state.

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

### **Approval Signatures:**

Principal: *Todd Sheppard* Date: 10/13/2025  
 Supervisor: *[Signature]* Date: 10/13/2025  
 Director of Schools: *Eddie Pruett* Date: 10/14/2025

**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:** 09/24/2025 13:46:05

### **Assignment History and User Actions**

- Employee (Lyndsey Norman) self-assigned the task at 10/03/2025 09:23:10.
- Primary Person (Lyndsey Norman) submitted changes to the task at 10/13/2025 14:37:40.
- Primary Person (Todd Sheppard) submitted changes to the task at 10/13/2025 14:52:27.
- Primary Person (Kevin Turner) submitted changes to the task at 10/13/2025 20:55:38.
- Primary Person (Eddie Pruett) submitted changes to the task at 10/14/2025 07:51:53.
- Primary Person (Laura Hawks) submitted changes to the task at 10/14/2025 15:05:30.
- The Task was completed at 10/14/2025 15:05:31.



# Gibson County Special School District

## Field Trip Request

School: Rutherford Date of Request: 09/10/2025  
 Teacher: Jayna Watkins Class: Elementary Beta Club  
 Number of Students Involved: 19 Cost Per Student: \$400.00  
 Date of Trip: 11/21/2025 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 11/23/2025  
 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? Yes  
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 2 Teacher Assists \_\_\_\_\_  
 Parents 10 Others \_\_\_\_\_  
 Destination: Gaylord Opryland Hotel, Nashville, TN  
 Time of Departure: 9:30 Time of Return: 5:00

### **Purpose of Trip:**

To attend the TN State Beta Convention

### **Field Trip Activities:**

To enter competitions and attend the General Sessions of the TN State Beta Convention.

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

### **Approval Signatures:**

Principal: Jody Hinson Date: 09/10/2025  
 Supervisor: Eddie Pruett Date: 09/12/2025  
 Director of Schools: Eddie Pruett Date: 09/12/2025

**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: 09/10/2025  
 Teacher: Jayna Watkins Class: Jr. Beta Club  
 Number of Students Involved: 29 Cost Per Student: 400.00  
 Date of Trip: 11/23/2025 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 11/25/2025  
 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? Yes  
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 4 Teacher Assists \_\_\_\_\_  
 Parents 5 Others \_\_\_\_\_  
 Destination: Gaylord Opryland Hotel, Nashville, TN  
 Time of Departure: 8:00 am Time of Return: 5:00 pm

### **Purpose of Trip:**

To attend the TN State Beta Convention

### **Field Trip Activities:**

To enter the state Beta competitions and attend the General Sessions.

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

### **Approval Signatures:**

Principal: Jody Hinson Date: 09/10/2025  
 Supervisor: Eddie Pruett Date: 09/12/2025  
 Director of Schools: Eddie Pruett Date: 09/12/2025

**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: 09/05/2025  
 Teacher: Tucker Andrew Gillihan Class: Choir/Chamber Stingers  
 Number of Students Involved: 16 Cost Per Student: \$425  
 Date of Trip: 04/17/2026 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 04/19/2026  
 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? N/A  
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 2 Teacher Assists \_\_\_\_\_  
 Parents \_\_\_\_\_ Others \_\_\_\_\_  
 Destination: Branson, MO.  
 Time of Departure: 8am Time of Return: 8pm

### **Purpose of Trip:**

Choir Competition - Music in the Parks

### **Field Trip Activities:**

Music in the Parks Competition and Rating Festival, Silver Dollar City, Titanic Museum, Dolly Stampede

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

### **Approval Signatures:**

Principal: *Amber Harris* Date: 09/19/2025  
 Supervisor: *[Signature]* Date: 09/19/2025  
 Director of Schools: *Eddie Pruett* Date: 09/23/2025

**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

### **Assignment History and User Actions**

- Primary Person (Tucker Gillihan) submitted changes to the task at 09/19/2025 08:43:43.
- Primary Person (Amber Harris) submitted changes to the task at 09/19/2025 14:44:32.
- Primary Person (Kevin Turner) submitted changes to the task at 09/19/2025 15:12:35.
- Primary Person (Eddie Pruet) submitted changes to the task at 09/23/2025 14:19:44.
- Primary Person (Laura Hawks) submitted changes to the task at 09/23/2025 15:05:49.
- The Task was completed at 09/23/2025 15:05:49.



# Gibson County Special School District

## Field Trip Request

School: SGCMS Date of Request: 09/17/2025  
 Teacher: CATHERINE Nicole Keener Hilton Class: Extended Learning  
 Number of Students Involved: 4 Cost Per Student: 0  
 Date of Trip: 10/16/2025 Alternate Date: \_\_\_\_\_  
 Overnight Trip: YES Date of Return: 10/17/2025  
 Number of Buses needed: 0 Is Handicap bus required? No  
 Has the Transportation Supervisor been contacted? No  
 Is Personal Vehicle being used? Yes  
 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 0 Teachers 1 Teacher Assists \_\_\_\_\_  
 Parents 2 Others \_\_\_\_\_  
 Destination: Symrna, TN  
 Time of Departure: 3:30 pm Time of Return: 6:00 pm

### **Purpose of Trip:**

State Special Olympics Bowling

### **Field Trip Activities:**

State Special Olympics Bowling

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

### **Approval Signatures:**

Principal: Cory L Collins Date: 09/18/2025  
 Supervisor: Michelle Goad Date: 09/18/2025  
 Director of Schools: Eddie Pruett Date: 09/19/2025

**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

### **Assignment History and User Actions**

- Primary Person (Eddie Pruett) submitted changes to the task at 09/19/2025 13:22:14.
- Primary Person (Laura Hawks) submitted changes to the task at 09/22/2025 14:05:33.
- The Task was completed at 09/22/2025 14:05:34.



# Gibson County Special School District

## Field Trip Request

School: Yorkville Date of Request: 09/04/2025  
 Teacher: Sable Leigh Estes Class: Girls Middle School Soccer  
 Number of Students Involved: 24 Cost Per Student: 0  
 Date of Trip: 10/10/2025 Alternate Date: 10/11/2025  
 Overnight Trip: YES Date of Return: 10/10/2025  
 Number of Buses needed: 0 Is Handicap bus required? N/A  
 Has the Transportation Supervisor been contacted? N/A  
 Is Personal Vehicle being used? N/A  
 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 0 Teachers 1 Teacher Assists 2  
 Parents 1 Others \_\_\_\_\_  
 Destination: Yorkville School  
 Time of Departure: 6:00pm Time of Return: 9:00am

### **Purpose of Trip:**

Soccer Banquet Lock-In

### **Field Trip Activities:**

Lock-In Games Food Crafts

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

### **Approval Signatures:**

Principal: Sharon Sewell Date: 09/11/2025  
 Supervisor: Michelle Goad Date: 09/11/2025  
 Director of Schools: Eddie Pruett Date: 09/12/2025

**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: Yorkville Date of Request: 09/04/2025  
 Teacher: Sable Leigh Estes Class: Beta-Yorkville and Spring Hill  
 Number of Students Involved: 23 Cost Per Student: 130.72  
 Date of Trip: 11/23/2025 Alternate Date: 11/24/2025  
 Overnight Trip: YES Date of Return: 11/25/2025  
 Number of Buses needed: 1 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? N/A

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

Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 3 Teacher Assists 1  
 Parents 1 Others \_\_\_\_\_  
 Destination: Gaylord Opryland Hotel Nashville, TN  
 Time of Departure: 9:00am Time of Return: 5:00pm

### **Purpose of Trip:**

Junior Beta Convention

### **Field Trip Activities:**

Attached

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

### **Approval Signatures:**

Principal: Sharon Sewell Date: 09/12/2025  
 Supervisor: Michelle Goad Date: 09/12/2025  
 Director of Schools: Eddie Pruett Date: 09/16/2025

**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:

Descriptor Term:

Descriptor Code:

Issued Date:

**Review:**  
**Annually, in**  
**August**  
**Review:**  
**Annually, in**  
**August**

## School District Goals

**1.700**

**04/09/21**

Rescinds: ~~1.700~~

Issued:  
**06/13/96**

1 The Board shall determine the educational goals of the school district. In discharging that  
2 responsibility, the Board has adopted the following goals:

### 3 INSTRUCTION

- 4 1. To promote a plan for the organized improvement of school curriculum, including the transition  
5 between elementary and secondary schools;
- 6 2. To offer a wide range of career and service opportunities;
- 7 3. To promote an integration of academic, physical, social, and emotional growth experiences for  
8 each student; and
- 9 4. To promote the recognition of achievement in all endeavors (i.e., academic, athletic).

### 10 STUDENTS

- 11 1. To structure the instructional program to provide necessary alternatives to meet a variety of  
12 individual needs and aspirations;
- 13 2. To ensure that each student's interests, capacities, and objectives are considered in his/her  
14 learning program; and
- 15 3. To help students gain understanding of themselves as well as skills and techniques in living and  
16 working with others and being responsible citizens.

### 17 PERSONNEL

- 18 1. To promote high quality performance by the staff, including both professional and support  
19 personnel;
- 20 2. To establish acceptable performance standards for all personnel;
- 21 ~~3. To set goals for educator diversity that take into consideration the diversity of the student population;<sup>1</sup>~~
- 22 ~~4.3.~~ To provide in-service training and professional growth experiences for teachers and  
23 administrators; and
- 24 ~~5.4.~~ To maintain an evaluation system for the improvement of the instructional system.

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**OPERATIONS**

~~1~~ To make every effort to secure adequate funding for the educational program in support of the

~~2~~1. stated goals;

~~3~~2. ~~2~~-To maintain an adequate system of fiscal and business management;

~~4~~3. ~~3~~-To develop plans for the efficient use of school facilities; and

~~5~~4. ~~4~~-To ensure appropriate communication between the Director of Schools and the Board.

~~6~~ The Board shall annually review these goals and revise them as necessary.

~~7~~ The Director of Schools is responsible for developing procedures and strategies to implement the goals of the Board.

---

Legal References

Cross References

~~1~~ State Board of Education Policy 5.700; TCA  
~~49-1-302(g)~~

Role of the Board of Education 1.101  
Board Member Development Opportunities 1.204  
Fiscal Management Goals 2.100  
Business Management Goals 3.100  
Instructional Program 4.100  
Evaluations of Instructional Programs 4.702  
Personnel Goals 5.100  
Student Goals 6.100

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Cross References

Role of the Board of Education 1.101  
Board Member Development Opportunities 1.204

- [Fiscal Management Goals 2.100](#)
- [Business Management Goals 3.100](#)
- [Instructional Program 4.100](#)
- [Evaluations of Instructional Programs 4.702](#)
- [Personnel Goals 5.100](#)
- [Student Goals 6.100](#)

# Gibson County Board of Education

Monitoring: <del>Review: Annually, in September</del> <u>Review: Annually, in July</u>	Descriptor Term: <b>Appeals to and Appearances Before the Board</b>	Descriptor Code: <b>1.404</b>	Issued Date: <del>06/13/96</del>
		Rescinds:	Issued:

## 1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board ~~of Trustees~~.  
3 However, the ~~Board desires that~~ parties shall attempt to settle all matters ~~be settled~~ at the lowest level of  
4 responsibility, and ~~will~~ the Board shall not hear complaints or concerns which have not advanced through  
5 the proper administrative procedure ~~from the point of origin~~. If all steps of the administrative ~~channels~~  
6 procedure have been pursued and there is still a desire to appeal to the Board, the matter shall be referred  
7 in writing to the office of the Director of Schools, and the Board shall determine whether to hear the  
8 appeal.

## 9 APPEARING BEFORE THE BOARD

10 ~~Individuals desiring to appear before the Board may request placement on the agenda by contacting the~~  
11 ~~office of the director of schools seven (7) days before the meeting. They will be recognized at the~~  
12 ~~beginning of the meeting and given time to speak when their topic of interest is addressed on the agenda.~~  
13 ~~Sufficient background material will be provided by the speaker. The chair may recognize individuals not~~  
14 ~~on the agenda for remarks to the Board if he/she determines that such is in the public interest. A majority~~  
15 ~~vote of members present can overrule the decision of the chair.~~

16 ~~Delegations must select only one individual to speak on their behalf unless otherwise determined by the~~  
17 ~~Board.~~

18 ~~Recognition of individuals who are not citizens of the school system is to be determined by a majority~~  
19 ~~vote of the Board.~~ Individuals speaking to the Board shall address remarks to the ~~chair~~ Chair and may  
20 direct questions to individual board members or staff members only upon approval of the ~~chair~~ Chair.  
21 Each person speaking shall state his her name, ~~address~~, and subject of presentation. ~~Remarks will be~~  
22 ~~limited to five (5) minutes unless time is extended by a majority vote of the Board. The chair~~ The  
23 Chair shall have the authority to terminate the remarks of any individual who violates state law or does  
24 not adhere to ~~the above~~ board rules ~~or chooses to.~~!

## 25 Public Comment Period<sup>2</sup>

26 There shall be abusive to a public comment period for each meeting with actionable items on the  
27 agenda, with the exception of teacher disciplinary hearings. If an individual board member or the  
28 Board as a whole.<sup>1</sup> Members of the Board and the director of schools may have the privilege of asking  
29 questions of any person who addresses the Board. wishes to address the Board, he/she shall sign up on  
30 the form provided before four o'clock on the day of the board meeting to request time to speak. Each

1 speaker shall be given no more than three minutes. Delegations shall select only one (1) individual to  
2 speak on their behalf unless otherwise determined by the Board.

3 ~~Individuals desiring additional information about any item on the agenda shall direct such inquiries to~~  
4 ~~the office of the director of schools.~~

#### 5 *Adding an Item to the Agenda*

6 Individuals desiring to appear before the Board shall submit a written request with descriptive  
7 materials to the office of the Director of Schools ten days before the meeting. If the request is approved  
8 by the executive committee, the item will be placed on the agenda. Individuals placed on the agenda  
9 will be recognized at the beginning of the meeting and given time to speak when their item is  
10 addressed on the agenda. All requests submitted will be included in the board packet.

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#### Legal References:

1. ~~TCA 39-17-306~~TCA 39-17-306
2. TCA 8-44-112

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#### Cross References:

School Board Meetings 1.400  
Public Hearings 1.401  
Agendas 1.403  
Discrimination/Harassment of Employees 5.500  
Complaints About School Personnel 5.502 and Grievances  
5.501  
Student Discrimination, Harassment, Bullying, Cyber-  
bullying, and Intimidation 6.304  
Student Concerns 6.305

Cover Page

Gibson Co Sp Dist (275) Public District - FY 2026 - TISA Accountability Report - Rev 0

Cover Page

\* District Name

Gibson County Special School District

\* Director of Schools Name

Eddie Pruett

\* District Point of Contact for TISA Accountability Report Name

Kristin Hardin

\* District Point of Contact for TISA Accountability Report Phone Number

731-692-3803

District Point of Contact for TISA Accountability Report Email Address

hardink@gcssd.org

53.5 % of 3rd grade students who scored proficient ("met expectations" or "exceeded expectations") on the English Language Arts (ELA) portion of the most recent spring TCAP

Documents

Type	Document Template	Document/Link
(TISA) Previous Year Report	N/A	<a href="#">(TISA) Previous Year Report</a>

Resources

[Click here to open the guide.](#)

District Goal Statements

Gibson Co Sp Dist (275) Public District - FY 2026 - TISA Accountability Report - Rev 0

Goal Statement 1: - 3rd Grade ELA Proficiency

70 %	of students will score proficient on the 3rd grade ELA TCAP by	Year 2030
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District Goal Statements

Goal Number	GOAL STATEMENT(S)
Goal 2	64.8% of students will score proficient on the 6th grade Math TCAP by 27-28 school year.
Goal 3	42.1% of students in the super subgroup for grades 3-5 will score proficient on the ELA TCAP by 27-28
Goal 4	
Goal 5	
Goal 6	

**Note:** This is a required goal pursuant to T.C.A. § 49-3-112 and must include 70% or more of 3rd grade students proficient on the ELA TCAP. If your district already has 70% or more of 3rd grade students proficient in ELA, please state a goal that either maintains or increases that proficiency rate.

Goal #1

Gibson Co Sp Dist (275) Public District - FY 2026 - TISA Accountability Report - Rev 0

Goal Statement 1: 3rd Grade ELA Proficiency

	70 %	of students will score proficient on the 3rd grade ELA TCAP by	Year 2030
--	------	--	--------------

District Goal 1

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	51.2%	23-24 3rd Grade ELA TCAP Scores - 22-23 3rd Grade ELA TCAP Scores - Future TCAP Scores for the stated years - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 2: 2024-2025 school year (Use actual outcome)	51.6%	24-25 3rd Grade ELA TCAP Scores - 23-24 3rd Grade ELA TCAP Scores - Future TCAP Scores for the stated years - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 3: 2025-2026 school year	64.4%	24-25 3rd Grade ELA TCAP Scores - Future TCAP Scores for the stated years - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 4: 2026-2027 school year	67%	24-25 3rd Grade ELA TCAP Scores - Future TCAP Scores for the stated years - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 5: 2027-2028 school year	69.6%	24-25 3rd Grade ELA TCAP Scores - Future TCAP Scores for the stated years - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.

\* Check the response that best describes the progress made on the 2024-25 target toward Goal 1.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward target
- End of year outcome data for 2024-25 is unavailable at the time of this report

Reflection: Based on progress toward the goal, how will this impact your action plan for the coming years?

The district did not meet the year two outcomes for the 3rd grade ELA goal on TN READY. However, the number of students that were met and exceeded on this assessment did increase. The percentage of students in the below category also decreased to 12% in the 24-25 school year. Not meeting this goal on TN Ready will cause us to re-evaluate our action plan for the coming year to determine which steps attributed to positive gains and which did not. Adjustments will be made based on data from the 24-25 school year

**Goal 1 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal**

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Certified Interventionists	\$ 126,204.00	The district invested in hiring 2 certified interventionists to provide RTI and Tutoring services to identified students throughout the 24-25 school year. These interventionists also helped non-certified interventionists develop lesson plans for their sessions with students. According to our AIMS web data we saw significant growth in all Tiers indicating that this helped us grow our students even though we did not reach the goal set by the state. The number of students in Tier 3 in 3rd grade decreased from 21% to 19%. Tier 2 students decreased from 20% to 9% in 3rd grade. Students in Tier 1 increased from 59% to 72% in 3rd grade. We also believe this helped contribute to the decrease of students in the below category on the TN READY assessment in 3rd grade.
Certified Tutors	\$ 163,659.00	The district invested in hiring 3 certified tutors to provide high dosage- low ratio tutoring to students in K-5 who are identified as needing support in ELA. These tutors meet with students two or three times a week for 30 minutes a session to work on standards based instruction and help them close gaps in their learning. Forty-eight percent of students that attended tutoring scored met or exceeded on the third grade TN READY assessment.
Mastery Connect/ CASE Assessment	\$ 7,501.20	This platform helped us monitor our students' progress throughout the year and identify students that needed extra assistance to become proficient on the ELA TCAP. According to our CASE data, our 3rd grade scored 49.8% on the second CASE assessment and 46.3% met or exceeded on the last CASE assessment. These scores helped us identify students in third grade that needed extra assistance and place them in tutoring or intervention classes. This early identification and extra support allowed us to increase student performance to 51.6% on the TN READY assessment.

**Action Plan:** List detailed strategies for the 2025-2026 school year that will be implemented to meet your annual target.

- Students in 3rd grade that are identified as at risk for not scoring in the met or exceeded category by the ELA benchmark assessment, will receive a semester of tutoring/extra intervention. The tutoring will be delivered according to the TN All Corp Tutoring model during the school day.
- Mastery Connect/CASE assessment will be available to help monitor students' progress toward mastery of grade level standards and assist in identifying at risk students.
- RTI services will be provided to students identified as high priority by the AIMS web URS.
- Certified interventionists will oversee RTI programs and provide intervention to identified students.
- District Level instructional coaches will offer training and support to third grade teachers.
- 21st Century Afterschool programs will be offered to at-risk students.
- Academic Walks will take place in each building using the Knowledge IPG to ensure that all classrooms are using the state approved HQIM and effective strategies to teach ELA.

- Schedules will allow for 90 minutes of uninterrupted ELA time in 3rd grade across the district.
- Summer Camp is available for students that need extra support for four weeks during the month of June.
- Teachers will continue to collaborate and use strategies learned during their participation in the AALN network to ensure that all students have access to high-quality instructional materials.

**Budget Narrative:** Describe how your district intends to use their budget to execute the strategies and meet the stated goal.

Tutoring: Funds will be used to support additional texts, materials and tutoring resources. The district will also fund 2 full time certified tutors and 1 part time certified tutor.

Mastery Connect/ CASE Assessment: Funds will be used to provide the Mastery Connect platform and CASE assessments to help monitor students' progress toward mastery of grade level standards.

RTI: Funds will be used for 2 certified interventionists to provide tutoring and RTI to students as well as oversee the tutoring programs in their buildings. The district will also fund 10 non-certified interventionists. GCSSD will use funds to ensure that all tiers have the necessary materials and resources as well as access to the AIMS web screener in grades where the screener is not provided by the state.

Instructional Coaches: Funds will be used for grade band specific instructional coaches that will provide support and professional development to third grade teachers around instructional practices and correct use of the HQIM.

Goal #2

Gibson Co Sp Dist (275) Public District - FY 2026 - TISA Accountability Report - Rev 0

Goal Statement 2:

64.8% of students will score proficient on the 6th grade Math TCAP by 27-28 school year.

District Goal 2

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	51%	23-24 6th Grade Math TCAP Scores - 22-23 6th Grade Math TCAP Scores - Future TCAP scores for the stated years - Math Benchmark Assessments, I-Ready Diagnostic and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 2: 2024-2025 school year (Use actual outcome)	56.8%	24-25 6th Grade Math TCAP Scores - 23-24 6th Grade Math TCAP Scores - Future TCAP scores for the stated years - Math Benchmark Assessments, I-Ready Diagnostic and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 3: 2025-2026 school year	58.2%	24-25 6th Grade Math TCAP Scores - Future TCAP scores for the stated years - Math Benchmark Assessments, I-Ready Diagnostic and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 4: 2026-2027 school year	61.8%	24-25 6th Grade Math TCAP Scores - Future TCAP scores for the stated years - Math Benchmark Assessments, I-Ready Diagnostic and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 5: 2027-2028 school year	65.4%	24-25 6th Grade Math TCAP Scores - Future TCAP scores for the stated years - Math Benchmark Assessments, I-Ready Diagnostic and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.

\* Check the response that best describes the progress made on the 2024-25 target toward Goal 2.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward goal
- End of year outcome data for the 2024-25SY is unavailable at the time of this report

**Reflection:** Based on progress toward the goal, how will this impact your action plan for the coming years?

Yes, GCSSD met the year 2 goal. Meeting this goal will allow us to continue with several of our action steps from the 24-25 school year that we know are working.

**Goal 2 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal**

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Mastery Connect/CASE Assessments	\$ 8,742.00	This platform helped us monitor our students' progress throughout the year and identify students that needed extra assistance to become proficient on the Math TCAP. According to our CASE data, we saw significant growth in our 6th grade students on the Math benchmark assessments throughout the year indicating that our use of data and instructional materials from the Mastery Connect/CASE platform was a practice that helped us progress toward the goal. Sixth grade students began the year at 42.5% proficient and ended the year at 48.7% proficient on the CASE assessment. These gains helped them reach their 56.8% proficiency rate on the Math TCAP.
Subs for Planning Meetings	\$ 2,000.00	Sixth grade teachers across the district gathered to allow singleton teachers to collaboratively plan with others that teach the same content and grade level. During these sessions teachers walked through lessons in the I READY Math curriculum and developed a deeper understanding of the math being presented helping them deliver stronger instruction to sixth grade math students. These sessions helped ensure horizontal alignment throughout the district and increase math scores 5.8%.
Math Coach	\$ 76,237.00	Grade band specific math instructional coach offers training and support to sixth grade teachers. The coach also assisted in the implementation of the sixth grade planning meetings which helped math scores in sixth grade increase 5.8% from the year before.

**Action Plan:** List detailed strategies for the 2025-2026 school year that will be implemented to meet your annual target.

- Students will take an IREADY diagnostic assessment that will generate an individualized learning path for them to complete during computer lab time. This path will address and help close skill gaps for each child.
- After school tutoring is provided when requested for students identified at risk of not scoring met or exceed on the Math Benchmark Assessment.
- Mastery Connect/CASE assessment will be available to help monitor students' progress toward mastery of grade level standards and assist in identifying at risk students.
- District Level subject specific instructional coach will provide support and professional development to 6th grade math teachers.
- 21st Century Afterschool programs will be offered to at-risk students.
- Academic Walks will take place in each building using the Math IPG to ensure that all classrooms are using the state approved HQIM and effective strategies to teach Math.
- Kindergarten, Third and Fifth grades will participate in the Math AALN grant to strengthen math instruction in the early grades creating a strong foundation for future math teachers to build on.
- All grades K-8 will use the I Ready Math Curriculum with fidelity creating continuity within the grade levels and strengthening the mathematical understanding of all students.
- The district will pay subs to cover for teachers so that they can come together for planning sessions to ensure horizontal alignment throughout the district.

**Budget Narrative:** Describe how your district intends to use their budget to execute the strategies and meet the stated goal.

Mastery Connect/ CASE Assessment: Funds will be used to provide the Mastery Connect platform and CASE assessments to help monitor students' progress toward mastery of grade level standards.

Instructional Coaches: Funds will be used for grade band specific instructional coaches that will provide support and professional development to sixth grade teachers around instructional practices and correct use of the HQIM.

Substitute Teachers: Funds will be used to cover substitute teachers so that math teachers can collaborate district wide four times a year.

Goal #3

Gibson Co Sp Dist (275) Public District - FY 2026 - TISA Accountability Report - Rev 0

This goal not established.

**Goal Statement 3:**

42.1% of students in the super subgroup for grades 3-5 will score proficient on the ELA TCAP by 27-28.

District Goal 3

Year	Annual Outcome Target(s)	Associated Metrics/Data
Year 1: 2023-2024 school year (Previous outcome)	43.1%	23-24 3rd, 4th, and 5th Grade ELA TCAP Scores for the Super Subgroup - 22-23 3rd, 4th, and 5th Grade ELA TCAP Scores for the Super Subgroup - Future TCAP scores for the stated years for the Super Subgroup - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 2: 2024-2025 school year (Use actual outcome)	33.8%	24-25 3rd, 4th, and 5th Grade ELA TCAP Scores for the Super Subgroup - Future TCAP scores for the stated years for the Super Subgroup - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 3: 2025-2026 school year	48.9%	24-25 3rd, 4th, and 5th Grade ELA TCAP Scores for the Super Subgroup - Future TCAP scores for the stated years for the Super Subgroup - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 4: 2026-2027 school year	51.8%	24-25 3rd, 4th, and 5th Grade ELA TCAP Scores for the Super Subgroup - Future TCAP scores for the stated years for the Super Subgroup - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.
Year 5: 2027-2028 school year	54.7%	24-25 3rd, 4th, and 5th Grade ELA TCAP Scores for the Super Subgroup - Future TCAP scores for the stated years for the Super Subgroup - ELA Benchmark Assessments and Universal Screeners will help us monitor students' progress during each of the stated years to see if we are on track to meet the goal.

\* Check the response that best describes the progress made on the 2024-25 target toward Goal 3.

- Exceeded target
- Met target
- Increased but did not meet target
- Did not make progress toward goal

○ End of year outcome data for the 2024-25SY is unavailable at the time of this report

**Reflection:** Based on progress toward the goal, how will this impact your action plan for the coming years?

We did not meet the year 2 goal of 46% of students in the super subgroup for grades 3-5 scoring met or exceeded on the ELA TCAP. However, the number of students that were met and exceeded on this assessment did increase from 3rd grade 32.3% to 4th grade 41.4%. Incoming cohorts are performing lower than previous years, attention will be given to remediation services in grades 3-5. Not meeting this goal on TN Ready will cause us to re-evaluate our action plan for the coming year to determine which steps attributed to positive gains and which did not.

**Goal 3 Prior Year Report: 2-3 Prior year, major TISA investments made toward this goal**

Major TISA Investment	Expended Amount (Rough Estimate)	Reflection of whether the investment contributed to progressing toward the goal or not, and how so.
Certified Interventionists	\$ 126,204.00	The district invested in hiring 2 certified interventionists to provide RTI and Tutoring services to identified students throughout the 24-25 school year. These interventionists also helped non-certified interventionists develop lesson plans for their sessions with students. According to our AIMS web data we saw significant growth in all Tiers indicating that this helped us grow our students even though we did not reach the goal set by the state. In 3rd grade Tier 3 decreased from 21% to 19%, Tier 2 students decreased from 20% to 9%, and Tier 1 increased from 72% to 87%. In 4th grade Tier 3 decreased from 23% to 11%, Tier 2 decreased from 17% to 7%, and Tier 1 increased from 60% to 82%. In 5th grade, Tier 3 decreased from 15% to 14%, Tier 2 decreased from 15% to 6%, and Tier 1 increased from 70% to 80%.
Certified Tutors	\$ 163,659.00	The district invested in hiring 3 certified tutors to provide high dosage- low ratio tutoring to students in K-5 who are identified as needing support in ELA. These tutors meet with students two or three times a week for 30 minutes a session to work on standards based instruction and help them close gaps in their learning. Forty-eight percent of students that attended tutoring scored met or exceeded on the third grade TN READY assessment. Fifty three percent of students that attended tutoring scored met or exceeded on the fourth grade TN READY assessment. Thirteen percent of students that attended tutoring scored met or exceeded on the fifth grade TN READY assessment.
Mastery Connect	\$ 23,069.20	This platform helped us monitor our students' progress throughout the year and identify students that needed extra assistance to become proficient on the ELA TCAP. According to our TCAP data, we saw significant growth in our 3rd -5th grade students on the ELA assessment indicating that our use of data and instructional materials from the Mastery Connect/CASE platform was a practice that helped us identify and assist students that needed extra support in grades 3-5. .

**Action Plan:** List detailed strategies for the 2025-2026 school year that will be implemented to meet your annual target.

- Students in 3rd -5th grade that are identified as at risk for not scoring in the met or exceeded category by the ELA benchmark assessment, will receive a semester of tutoring. The tutoring will be delivered according to the TN All Corp Tutoring model during the school day.
- Students in 4th and 5th grade that are required to receive tutoring due to not making adequate progress on the TCAP assessments will receive an entire year of tutoring delivered according to the TN All Corp Tutoring model during the school day.
- RTI services will be provided to students identified as high priority by the AIMS web URS.
- Certified interventionists will oversee RTI programs and provide intervention to identified students.
- District Level instructional coaches will offer training and support to third grade teachers.
- 21st Century Afterschool programs will be offered to at-risk students.

- Academic Walks will take place in each building using the Knowledge IPG to ensure that all classrooms are using the state approved HQIM and effective strategies to teach ELA.

- Schedules that allow for 90 minutes of uninterrupted ELA time across the district.

**Budget Narrative:** Describe how your district intends to use their budget to execute the strategies and meet the stated goal.

Tutoring: Funds will be used to support additional texts, materials and tutoring resources. The district will also fund 2 full time certified tutors and 1 part time non-certified tutors.

Mastery Connect/ CASE Assessment: Funds will be used to provide the Mastery Connect platform and CASE assessments to help monitor students' progress toward mastery of grade level standards.

RTI: Funds will be used for 2 certified interventionists to provide tutoring and RTI to some students as well as oversee the tutoring programs in their buildings. The district will also fund 10 non-certified interventionists. GCSSD will use funds to ensure that all tiers have the necessary materials and resources as well as access to the AIMS web screener in grades where the screener is not provided by the state.

Instructional Coaches: Funds will be used for grade band specific instructional coaches that will provide support and professional development to third grade teachers around instructional practices and correct use of the HQIM.

**Bid Recap**  
**Custodial Services**

<b><i>Vendor</i></b>	<b><i>Monthly Cost</i></b>	<b><i>Yearly Cost</i></b>
<b>ABM</b>	<b>\$119,089.17</b>	<b>\$1,429,070.00</b>
<b>Sodexo</b>	<b>\$133,950.00</b>	<b>\$1,607,405.00</b>
<b>StaffEZ</b>	<b>\$127,137.00</b>	<b>\$1,525,644.00</b>
<b>HES</b>	<b>\$119,267.99</b>	<b>\$1,431,215.87</b>
<b>Pritchard</b>	<b>\$120,076.00</b>	<b>\$1,480,688.00</b>
<b>TMA Services</b>	<b>\$109,491.33</b>	<b>\$1,313,896.00</b>



**TERMS AND CONDITIONS**

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at [www.govlifts.com](http://www.govlifts.com).
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

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**SHIPPING INFORMATION**

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Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Delivery Hours/Instructions: \_\_\_\_\_

**Acknowledged and Accepted by:**

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**Authorized Buyers Name (PRINT)**

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**Authorized Buyers Signature**

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Title

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Date

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[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)

# Gibson County School District

Monitoring:  <b>Review: Annually, in January</b>	Descriptor Term:  <b>Inventories</b>	Descriptor Code: <b>2.702</b>	Issued Date: <b>04/13/17</b>
		Rescinds: <b>2.702</b>	Issued: <b>10/09/08</b>

1 Equipment is defined as all items (machinery, implements, tools, furniture, livestock, vehicles, and  
 2 other apparatus) with a unit cost of \$5,000 or more and a minimum useful life expectancy of three  
 3 years. Sensitive minor equipment will be added to inventory. Sensitive minor equipment is defined as  
 4 items purchased with a cost between \$~~100~~ 500 and \$5,000; it includes sensitive items such as  
 5 computers and external computer peripherals, etc. Freight charges and installation costs shall be  
 6 included in the cost.\*

7 The director of schools shall establish an accurate inventory procedure for all school real and personal  
 8 (e.g., material and equipment) property, and this system shall be implemented at each school facility.  
 9 Administrative personnel shall ensure that a physical count of all such property is taken at the end of  
 10 each fiscal year, and this inventory shall be properly entered on the appropriate records for accounting  
 11 purposes.

12 Each school shall maintain a complete inventory with a duplicate maintained in the central office.

## 13 **EQUIPMENT PROCURED WITH FEDERAL DOLLARS**

14 The director shall establish procedures for administrators to follow which meet all federal  
 15 accountability guidelines, including guidelines for the purchasing, inventorying, security and  
 16 disposition of all equipment purchased with federal funds.<sup>2</sup>

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Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 4-23, Section 4-25
2. 2 CFR § 200.311-.315

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Cross References

- Surplus Property Sales 2.403  
 Security 3.205  
 Equipment & Supplies Management 3.300

\*As defined by Tennessee Department of General Services