

Gibson County Special School District Board of Trustees
GCSSD Board of Trustees Regular Meeting
Gibson County High School Library
July 9, 2020

Benny Boals: Present, Tom Lannon: Present, Treva Maitland: Absent, Charles Scott: Present,
Steven Tate: Present, Eddie Watkins: Absent, Dana Welch: Present. Treva Maitland: Present.

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

AMENDED Agenda Approval***

Finance Reports

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

PUBLIC COMMENT

REGULAR AGENDA

Annual Bullying Report

Re-Election of GCSSD Board Attorney

Athletic Practice Policy Approval

Director's Report

GCSSD Reopening Plan***

New Hire Listing

ADJOURN

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/1/2020	6781	Business Card	Paid	\$1,250.00
6/1/2020	6782	Business Card	Paid	\$1,272.54

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/1/2020	6784	Gibson County School District/Gp Account	Paid	\$485.11
6/1/2020	6783	Business Card	Paid	\$102.89

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/3/2020	6787	JADA SIMS	Paid	\$18.64
6/3/2020	6785	Gibson County High School	Voided	\$1,084.83
6/3/2020	6786	Lowe's	Paid	\$517.64

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/9/2020	6788	Gibson County High School	Paid	\$940.53
6/9/2020	6789	Kaitlyn Hughes	Paid	\$99.74

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/22/2020	6790	Airgas USA, LLC	Paid	\$8,667.03
6/22/2020	6792	Anessa Ladd	Paid	\$144.00
6/22/2020	6791	Continental 520	Paid	\$820.59
6/22/2020	6793	Wal Mart Community	Paid	\$286.12

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/23/2020	6794	Business Card	Paid	\$243.36
6/23/2020	6795	Hickerson Automotive Group, Inc	Paid	\$770.97

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/26/2020	6798	School Speciality Intervention	Paid	\$77.50
6/26/2020	6797	Business Card	Paid	\$349.00
6/26/2020	6796	Airgas USA, LLC	Paid	\$996.53

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/30/2020	6800	Lowe's	Paid	\$88.24

Payment Date	Payment Number	Vendor	Status	Payment Amount
6/30/2020	6801	HOWARD COMPUTERS	Paid	\$260.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 7/8/2020 1:29 PM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
49975	6/1/2020	Nglic	Vendor	Reconciled	\$2,187.69
49976	6/1/2020	Usable Life Insurance	Vendor	Reconciled	\$8,779.44
49977	6/1/2020	Benny Boals	Vendor	Outstanding	\$677.16
49978	6/1/2020	Beverly Spellings	Vendor	Reconciled	\$564.30
49979	6/1/2020	RACHEL BLANKENSHIP	Vendor	Reconciled	\$35.15
49980	6/1/2020	Br Supply, Inc.	Vendor	Reconciled	\$481.64
49981	6/1/2020	Business Card	Vendor	Reconciled	\$890.99
49982	6/1/2020	Donna Thomas	Vendor	Reconciled	\$270.86
49983	6/1/2020	Dorothy Hanks	Vendor	Reconciled	\$169.62
49984	6/1/2020	Environ Pest Services	Vendor	Reconciled	\$300.00
49985	6/1/2020	Flaghouse, Inc.	Vendor	Reconciled	\$85.48
49986	6/1/2020	Gibson Connect, LLC	Vendor	Reconciled	\$4,689.35
49987	6/1/2020	Greene Things Floral & Gift	Vendor	Reconciled	\$39.99
49988	6/1/2020	Jenny Yates	Vendor	Reconciled	\$304.30
49989	6/1/2020	Jonathan Johnson	Vendor	Reconciled	\$35.15
49990	6/1/2020	Ken White	Vendor	Outstanding	\$677.16
49991	6/1/2020	Medina Auto Farm Supply	Vendor	Reconciled	\$11.03
49992	6/1/2020	Mike Ramsey	Vendor	Reconciled	\$316.66
49993	6/1/2020	Sonova, USA	Vendor	Reconciled	\$2,869.99
49994	6/1/2020	Tammy Zarecor	Vendor	Reconciled	\$633.96
49995	6/1/2020	The Tri City Reporter	Vendor	Reconciled	\$90.00
49996	6/1/2020	Tina McClain	Vendor	Reconciled	\$677.16
49997	6/1/2020	Toss	Vendor	Reconciled	\$1,500.00
49998	6/1/2020	Tracy Garner	Vendor	Reconciled	\$677.16
49999	6/1/2020	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$13,584.98
50000	6/1/2020	Verizon Wireless	Vendor	Reconciled	\$687.60
50001	6/1/2020	Workcare Resources Inc,	Vendor	Reconciled	\$70.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50002	6/2/2020	Business Card	Vendor	Reconciled	\$61.18
50003	6/2/2020	Chad Jackson	Vendor	Reconciled	\$144.97
50004	6/2/2020	G & C SUPPLY	Vendor	Reconciled	\$1,082.45
50005	6/2/2020	Gibson County High School	Vendor	Reconciled	\$99.00
50006	6/2/2020	Hci Supply	Vendor	Reconciled	\$5.25
50007	6/2/2020	Northwest Council On Children & Youth	Vendor	Reconciled	\$25.00
50008	6/2/2020	Terry Cunningham	Vendor	Reconciled	\$111.18
50009	6/2/2020	Tn Dept Of Safety & Homeland Security	Vendor	Reconciled	\$770.00
50010	6/2/2020	At & T	Vendor	Reconciled	\$790.81
50011	6/2/2020	Business Card	Vendor	Reconciled	\$52.87
50012	6/2/2020	City Lumber Company	Vendor	Reconciled	\$482.12
50013	6/2/2020	Dollar General Corporation	Vendor	Reconciled	\$38.65
50014	6/4/2020	Business Card	Vendor	Reconciled	\$234.98
50015	6/4/2020	Carol Cunningham	Vendor	Reconciled	\$15.24
50016	6/4/2020	Caymee Services	Vendor	Reconciled	\$39.00
50017	6/4/2020	D.L.'S SHEET METAL COMPANY	Vendor	Reconciled	\$9,970.00
50018	6/4/2020	Eddie Pruett	Vendor	Reconciled	\$125.00
50019	6/4/2020	Food Rite	Vendor	Reconciled	\$14.70
50020	6/4/2020	Gibson Connect, LLC	Vendor	Reconciled	\$516.74
50021	6/4/2020	Gibson County Food Service	Vendor	Reconciled	\$143,709.68
50022	6/4/2020	Morris Painting And Repair	Vendor	Reconciled	\$8,176.55
50023	6/4/2020	Bryan Poole	Vendor	Reconciled	\$2,600.00
50024	6/4/2020	PRO IMAGE	Vendor	Reconciled	\$15.00
50025	6/4/2020	Psychological Services	Vendor	Reconciled	\$14,185.00
50026	6/4/2020	Quill	Vendor	Reconciled	\$17.37
50027	6/4/2020	South Gibson County High Sch.	Vendor	Reconciled	\$2,028.10
50028	6/4/2020	Tn Dept Of Labor & Workforce Development	Vendor	Reconciled	\$55.00
50029	6/4/2020	U.S. Bank	Vendor	Reconciled	\$800.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50030	6/5/2020	Area Wide Communications	Vendor	Reconciled	\$322.00
50031	6/5/2020	Barron And Johnson	Vendor	Reconciled	\$250.00
50032	6/5/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$1,972.53
50033	6/5/2020	Leitherland Family Care Clinic	Vendor	Reconciled	\$250.00
50034	6/5/2020	Paige Garner	Vendor	Reconciled	\$47.94
50035	6/5/2020	Victory 93.7 Wtkb Fm	Vendor	Reconciled	\$99.00
50036	6/8/2020	Ena Services Llc	Vendor	Reconciled	\$3,394.15
50037	6/8/2020	Gibson County Bus Garage	Vendor	Reconciled	\$8,456.76
50038	6/8/2020	Lowe's Credit Services	Vendor	Reconciled	\$1,068.66
50039	6/8/2020	Pitney Bowes	Vendor	Reconciled	\$168.42
50040	6/8/2020	Steve Marsh Ford	Vendor	Reconciled	\$464.10
50041	6/8/2020	Trenton Special School District	Vendor	Reconciled	\$23.62
50042	6/8/2020	Wal Mart Community	Vendor	Reconciled	\$36.46
50043	6/8/2020	Ace Building Center	Vendor	Reconciled	\$99.99
50044	6/8/2020	Alford's Tire Center	Vendor	Reconciled	\$52.00
50045	6/8/2020	City Of Dyer	Vendor	Reconciled	\$100.00
50046	6/8/2020	Dollar General Corporation	Vendor	Reconciled	\$16.00
50047	6/8/2020	Sanorbix, LLC	Vendor	Reconciled	\$99.00
50048	6/8/2020	TATE'S KWIK STOP	Vendor	Reconciled	\$125.00
50049	6/8/2020	Tennessee School Health Coalition	Vendor	Reconciled	\$100.00
50050	6/8/2020	Wade Electric Company	Vendor	Reconciled	\$4,310.00
50051	6/8/2020	Waste Management	Vendor	Reconciled	\$2,060.46
50052	6/8/2020	West Tennessee Communications	Vendor	Reconciled	\$140.00
50053	6/8/2020	Workcare Resources Inc,	Vendor	Reconciled	\$35.00
50054	6/10/2020	909 Designs	Vendor	Reconciled	\$75.00
50055	6/10/2020	Alford's Tire Center	Vendor	Reconciled	\$55.45
50056	6/10/2020	Bleachers And Seats	Vendor	Reconciled	\$3,621.00
50057	6/10/2020	Brennan Lownsdale	Vendor	Reconciled	\$814.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
50058	6/10/2020	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$23.78
50059	6/10/2020	PESG FACILITY SERVICES GROUP, LLC	Vendor	Reconciled	\$74,915.37
50060	6/10/2020	Quill	Vendor	Reconciled	\$69.79
50061	6/10/2020	R.J. Young	Vendor	Reconciled	\$457.08
50062	6/10/2020	RYE Engineering	Vendor	Reconciled	\$2,000.00
50063	6/10/2020	South Gibson County High Sch.	Vendor	Reconciled	\$2,463.99
50064	6/10/2020	Alford's Tire Center	Vendor	Reconciled	\$264.85
50065	6/10/2020	Dollar General Corporation	Vendor	Reconciled	\$69.10
50066	6/10/2020	Dyer School	Vendor	Reconciled	\$165.00
50067	6/10/2020	Nexair	Vendor	Reconciled	\$517.76
50068	6/10/2020	Rutherford Elementary School	Vendor	Reconciled	\$95.50
50069	6/10/2020	Vladimir Valdez	Vendor	Reconciled	\$35.15
50070	6/16/2020	Chelsea Matamoros	Vendor	Reconciled	\$35.15
50071	6/16/2020	Alford's Tire Center	Vendor	Reconciled	\$747.20
50072	6/16/2020	Cdw Government	Vendor	Reconciled	\$285.18
50073	6/16/2020	Dollar General Corporation	Vendor	Reconciled	\$10.00
50074	6/16/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$109,804.16
50075	6/16/2020	Gibson County Food Service	Vendor	Reconciled	\$86,250.80
50076	6/16/2020	J.M. Roofing Company Llc	Vendor	Reconciled	\$730.00
50077	6/16/2020	Kenton Chevrolet	Vendor	Reconciled	\$42.95
50078	6/16/2020	Lakeshore	Vendor	Reconciled	\$10,520.45
50079	6/16/2020	Lebonheur Children's Therapy Outreach	Vendor	Outstanding	\$15,346.55
50080	6/16/2020	LessonPix, Inc.	Vendor	Reconciled	\$180.00
50081	6/16/2020	Shawn Hampton	Vendor	Reconciled	\$24.00
50082	6/16/2020	JOSEPH SHERLEY	Vendor	Reconciled	\$24.00
50083	6/16/2020	Spring Hill School	Vendor	Outstanding	\$74.82
50084	6/16/2020	TATE'S KWIK STOP	Vendor	Reconciled	\$89.00
50085	6/16/2020	The Herald Gazette	Vendor	Reconciled	\$345.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
50086	6/16/2020	Volunteer Technology Systems	Vendor	Reconciled	\$179.00
50087	6/16/2020	WATERFORD INSTITUTE	Vendor	Reconciled	\$7,550.00
50088	6/16/2020	Wells Fargo Financial Leasing	Vendor	Reconciled	\$399.00
50089	6/16/2020	Workcare Resources Inc,	Vendor	Reconciled	\$140.00
50090	6/17/2020	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$29.07
50091	6/17/2020	Ezra Leslie	Vendor	Outstanding	\$35.15
50092	6/17/2020	South Gibson County High Sch.	Vendor	Reconciled	\$3,084.05
50093	6/17/2020	Tn Dept Of Labor And Workforce Development	Vendor	Reconciled	\$3,753.47
50094	6/18/2020	Aflac	Vendor	Outstanding	\$406.44
50095	6/18/2020	Boston Mutual Whole Life	Vendor	Outstanding	\$234.02
50096	6/18/2020	Chapter 13 Trustee	Vendor	Reconciled	\$1,150.00
50097	6/18/2020	General Sessions Court	Vendor	Reconciled	\$23.13
50098	6/18/2020	Gibson County Imagination Library	Vendor	Outstanding	\$148.00
50099	6/18/2020	Gibson Education Association	Vendor	Outstanding	\$2,061.25
50100	6/18/2020	Henry Co. General Sessions Court	Vendor	Reconciled	\$100.00
50101	6/18/2020	Legalshield	Vendor	Reconciled	\$237.20
50102	6/18/2020	Life Investors	Vendor	Outstanding	\$502.95
50103	6/18/2020	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
50104	6/18/2020	Mark Robinson	Vendor	Reconciled	\$298.51
50105	6/18/2020	Nick Santaniello	Vendor	Reconciled	\$42.54
50106	6/18/2020	Symetra National Life Insurance Company	Vendor	Reconciled	\$39.31
50107	6/18/2020	Tasc Pvr	Vendor	Reconciled	\$5,859.03
50108	6/18/2020	Tenn Child Support	Vendor	Reconciled	\$933.00
50109	6/18/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Reconciled	\$2,190.91
50110	6/18/2020	TSACG	Vendor	Reconciled	\$14,061.55
50111	6/18/2020	Usable Life Insurance	Vendor	Outstanding	\$936.00
50112	6/19/2020	Carrier Enterprise, LLC	Vendor	Reconciled	\$239.89
50113	6/19/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$5,912.14

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
50114	6/19/2020	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$11.79
50115	6/19/2020	Workcare Resources Inc,	Vendor	Reconciled	\$35.00
50116	6/22/2020	Nglic	Vendor	Reconciled	\$2,187.69
50117	6/22/2020	Usable Life Insurance	Vendor	Reconciled	\$8,779.44
50118	6/22/2020	Ace Building Center	Vendor	Reconciled	\$29.95
50119	6/22/2020	Cdw Government	Vendor	Reconciled	\$2,789.34
50120	6/22/2020	Continental 520	Vendor	Reconciled	\$39.85
50121	6/22/2020	Dyer School	Vendor	Outstanding	\$345.00
50122	6/22/2020	Epperson & Epperson Equipment	Vendor	Reconciled	\$1,876.00
50123	6/22/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$297,151.06
50124	6/22/2020	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$17.91
50125	6/22/2020	Learning Without Tears	Vendor	Reconciled	\$1,457.77
50126	6/22/2020	Lebonheur Children's Therapy Outreach	Vendor	Outstanding	\$384.00
50127	6/22/2020	Quill	Vendor	Reconciled	\$169.52
50128	6/22/2020	Rutherford Elementary School	Vendor	Outstanding	\$345.00
50129	6/22/2020	Spring Hill School	Vendor	Outstanding	\$345.00
50130	6/22/2020	Tap Industries, Inc.	Vendor	Reconciled	\$1,054.00
50131	6/22/2020	Tennessee Book Company	Vendor	Reconciled	\$29,483.23
50132	6/22/2020	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$120.72
50133	6/22/2020	WASP Barcode Technologies	Vendor	Reconciled	\$5,490.00
50134	6/22/2020	Yorkville Elementary School	Vendor	Outstanding	\$105.77
50135	6/23/2020	Business Card	Vendor	Reconciled	\$560.80
50136	6/23/2020	Gibson County Bus Garage	Vendor	Reconciled	\$13,976.12
50137	6/23/2020	Langston Gutter Company	Vendor	Reconciled	\$11,183.00
50138	6/23/2020	ZACHARIAH PIERCEY MCNEIL	Vendor	Reconciled	\$750.00
50139	6/23/2020	Stellar Therapy Services	Vendor	Reconciled	\$87.64
50140	6/23/2020	Tennessee Book Company	Vendor	Reconciled	\$43,466.28
50141	6/23/2020	Trenton Special School District	Vendor	Reconciled	\$46.76

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50142	6/23/2020	Verizon Wireless	Vendor	Reconciled	\$12.00
50143	6/24/2020	Business Card	Vendor	Reconciled	\$507.95
50144	6/24/2020	Hatcher Chevrolet Buick Gmc	Vendor	Reconciled	\$25,424.00
50145	6/24/2020	Hermitage Hall	Vendor	Outstanding	\$630.00
50146	6/24/2020	Business Card	Vendor	Reconciled	\$43.90
50147	6/24/2020	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$1,239.96
50148	6/24/2020	Mike Ramsey	Vendor	Reconciled	\$316.66
50149	6/24/2020	Tennessee Book Company	Vendor	Reconciled	\$21,600.00
50150	6/25/2020	Harry Tignor	Vendor	Outstanding	\$44.54
50151	6/25/2020	Jim Acree	Vendor	Outstanding	\$44.54
50152	6/25/2020	Judy Dotson	Vendor	Outstanding	\$23.08
50153	6/25/2020	Linda Stoltz	Vendor	Outstanding	\$23.08
50154	6/25/2020	Lynn Tucker	Vendor	Outstanding	\$44.54
50155	6/25/2020	Martha Phelan	Vendor	Outstanding	\$23.08
50156	6/25/2020	Nadine Jackson	Vendor	Outstanding	\$16.54
50157	6/25/2020	Retta Reynolds	Vendor	Outstanding	\$23.08
50158	6/25/2020	Robert Galloway	Vendor	Outstanding	\$44.54
50159	6/25/2020	Usable Life Insurance	Vendor	Outstanding	\$9,275.25
50160	6/25/2020	ACS	Vendor	Reconciled	\$5,465.00
50161	6/25/2020	All Occasion Flowers And Gifts	Vendor	Outstanding	\$35.00
50162	6/25/2020	Business Card	Vendor	Reconciled	\$374.65
50163	6/25/2020	Quill	Vendor	Outstanding	\$62.98
50164	6/25/2020	Tennessee Book Company	Vendor	Reconciled	\$332,340.04
50165	6/25/2020	Tennessee Tractor, Llc	Vendor	Outstanding	\$64.50
50166	6/25/2020	Business Card	Vendor	Reconciled	\$703.44
50167	6/25/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$4,121.00
50168	6/25/2020	Gibson County High School	Vendor	Reconciled	\$112.10
50169	6/25/2020	Tennessee Tractor, Llc	Vendor	Outstanding	\$86.82

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
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Number	Date	Description	Check Type	Status	
50170	6/25/2020	Tn Dept Of Labor & Workforce	Vendor	Outstanding	\$5,872.48
50171	6/26/2020	Full Throttle Sloonshine	Vendor	Reconciled	\$3,382.00
50172	6/26/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$2,046.60
50173	6/26/2020	J.D.Distributors, Inc.	Vendor	Outstanding	\$972.00
50174	6/29/2020	Ace Building Center	Vendor	Outstanding	\$29.95
50175	6/29/2020	Autry Soft Wash	Vendor	Outstanding	\$2,840.00
50176	6/29/2020	Edutech, Inc.	Vendor	Outstanding	\$3,000.00
50177	6/29/2020	Gibson County Federal Accounts	Vendor	Reconciled	\$3,463.66
50178	6/29/2020	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$113.82
50179	6/29/2020	J.D.Distributors, Inc.	Vendor	Outstanding	\$370.87
50180	6/29/2020	Quill	Vendor	Outstanding	\$25.93
50181	6/29/2020	TE21, INC	Vendor	Outstanding	\$35,475.00
50182	6/29/2020	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00
50183	6/29/2020	Venita Conley	Vendor	Outstanding	\$8.72
50184	6/29/2020	Alford's Tire Center	Vendor	Outstanding	\$55.45
50185	6/29/2020	At & T	Vendor	Outstanding	\$790.81
50186	6/29/2020	Business Card	Vendor	Outstanding	\$145.32
50187	6/29/2020	Choctaw Transportation	Vendor	Outstanding	\$291.33
50188	6/29/2020	Gaylon Childs	Vendor	Outstanding	\$500.00
50189	6/29/2020	Gibson Connect, LLC	Vendor	Outstanding	\$4,689.35
50190	6/29/2020	Mccartney Farms	Vendor	Outstanding	\$1,070.00
50191	6/29/2020	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00
50192	6/29/2020	Verizon Wireless	Vendor	Outstanding	\$687.58
50193	6/30/2020	Business Card	Vendor	Outstanding	\$26.99
50194	6/30/2020	C & C EQUIPMENT RENTAL	Vendor	Outstanding	\$86.44
50195	6/30/2020	Carol Cunningham	Vendor	Outstanding	\$100.83
50196	6/30/2020	Tennessee Book Company	Vendor	Outstanding	\$21,600.00
50197	6/30/2020	Alford's Tire Center	Vendor	Outstanding	\$747.20

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Number	Date	Description	Check Type	Status	
50198	6/30/2020	Area Wide Lawn & Landscaping	Vendor	Outstanding	\$7,440.00
50199	6/30/2020	Cdw Government	Vendor	Outstanding	\$740.72
50200	6/30/2020	Hci Supply	Vendor	Outstanding	\$649.17
50201	6/30/2020	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$28.99
50202	6/30/2020	Johnson Equipment & Sales	Vendor	Outstanding	\$70.00
50203	6/30/2020	Lowe's Credit Services	Vendor	Outstanding	\$512.51
50204	6/30/2020	Br Supply, Inc.	Vendor	Outstanding	\$1,222.12
50205	6/30/2020	Cheryl Crocker	Vendor	Outstanding	\$27.50
50206	6/30/2020	Joseph Cates Landscaping	Vendor	Outstanding	\$1,950.00
50207	6/30/2020	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$600.00
50208	6/30/2020	Rutherford Elementary School	Vendor	Outstanding	\$97.20
50209	6/30/2020	Sam's Club Discovery	Vendor	Outstanding	\$85.00
50210	6/30/2020	Sam's Club	Vendor	Outstanding	\$85.00
50211	6/30/2020	Alisha Bauman	Vendor	Outstanding	\$257.26
50212	6/30/2020	City Lumber Company	Vendor	Outstanding	\$1,163.67
50213	6/30/2020	Epperson & Epperson Equipment	Vendor	Outstanding	\$600.00
50214	6/30/2020	Hardin Trucking Co	Vendor	Outstanding	\$377.12
50215	6/30/2020	Learning A-Z	Vendor	Outstanding	\$1,559.25
50216	6/30/2020	ZACHARIAH PIERCEY MCNEIL	Vendor	Outstanding	\$1,050.00
50217	6/30/2020	Bryan Poole	Vendor	Outstanding	\$3,250.00
50218	6/30/2020	Terry Cunningham	Vendor	Outstanding	\$49.05
50219	6/30/2020	Thunderbolt	Vendor	Outstanding	\$302.00
50220	6/30/2020	TLM Associates	Vendor	Outstanding	\$103,804.73
50221	6/30/2020	Trenton Floor Center	Vendor	Outstanding	\$5,201.02
50222	6/30/2020	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
50223	6/30/2020	Cooperative Financial Solutions	Vendor	Outstanding	\$248.40
50224	6/30/2020	Dyer Florist	Vendor	Outstanding	\$35.00
50225	6/30/2020	Food Rite	Vendor	Outstanding	\$69.45

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50226	6/30/2020	HOWARD COMPUTERS	Vendor	Outstanding	\$8.00
50227	6/30/2020	Leitherland Family Care Clinic	Vendor	Outstanding	\$375.00
50228	6/30/2020	CHLIC	Vendor	Outstanding	\$46.16
50229	6/30/2020	Aflac	Vendor	Outstanding	\$95.54
50230	6/30/2020	Boston Mutual Whole Life	Vendor	Outstanding	\$203.68
50231	6/30/2020	Chapter 13 Trustee	Vendor	Outstanding	\$1,150.00
50232	6/30/2020	CHLIC	Vendor	Outstanding	\$9,962.01
50233	6/30/2020	General Sessions	Vendor	Outstanding	\$100.00
50234	6/30/2020	Gibson County Imagination Library	Vendor	Outstanding	\$126.00
50235	6/30/2020	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
50236	6/30/2020	Life Investors	Vendor	Outstanding	\$25.50
50237	6/30/2020	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$83.80
50238	6/30/2020	LINDA NELSON	Vendor	Outstanding	\$23.13
50239	6/30/2020	Nglic	Vendor	Outstanding	\$1,755.44
50240	6/30/2020	Pre-Paid Legal Services, Inc.	Vendor	Outstanding	\$237.20
50241	6/30/2020	Symetra National Life Insurance Company	Vendor	Outstanding	\$39.31
50242	6/30/2020	Tasc Pvr	Vendor	Outstanding	\$3,832.41
50243	6/30/2020	Tenn Child Support	Vendor	Outstanding	\$933.00
50244	6/30/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$1,812.51
50245	6/30/2020	TSACG	Vendor	Outstanding	\$10,546.55
50246	6/30/2020	Usable Life Insurance	Vendor	Outstanding	\$7,949.90
50247	6/30/2020	Usable Life Insurance	Vendor	Outstanding	\$936.00
50248	6/30/2020	Usable Life Insurance	Vendor	Outstanding	\$7,496.53
50249	6/30/2020	Aflac	Vendor	Outstanding	\$95.54
50250	6/30/2020	Boston Mutual Whole Life	Vendor	Outstanding	\$203.68
50251	6/30/2020	Chapter 13 Trustee	Vendor	Outstanding	\$1,150.00
50252	6/30/2020	CHLIC	Vendor	Outstanding	\$9,962.01
50253	6/30/2020	General Sessions	Vendor	Outstanding	\$100.00

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50254	6/30/2020	Gibson County Imagination Library	Vendor	Outstanding	\$126.00
50255	6/30/2020	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
50256	6/30/2020	Life Investors	Vendor	Outstanding	\$25.50
50257	6/30/2020	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$83.80
50258	6/30/2020	LINDA NELSON	Vendor	Outstanding	\$23.13
50259	6/30/2020	Nglic	Vendor	Void	\$1,748.35
50260	6/30/2020	Pre-Paid Legal Services, Inc.	Vendor	Outstanding	\$237.20
50261	6/30/2020	Symetra National Life Insurance Company	Vendor	Outstanding	\$39.31
50262	6/30/2020	Tasc Pvr	Vendor	Outstanding	\$3,832.41
50263	6/30/2020	Tenn Child Support	Vendor	Outstanding	\$933.00
50264	6/30/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$1,812.51
50265	6/30/2020	TSACG	Vendor	Outstanding	\$10,546.55
50266	6/30/2020	Usable Life Insurance	Vendor	Outstanding	\$936.00
50267	6/30/2020	Nglic	Vendor	Outstanding	\$1,748.35
50268	6/30/2020	Usable Life Insurance	Vendor	Outstanding	\$7,496.53
50269	6/30/2020	Usable Life Insurance	Vendor	Outstanding	\$7,949.90
50270	6/30/2020	Nglic	Vendor	Outstanding	\$1,748.35
50271	6/30/2020	General Sessions	Vendor	Outstanding	\$100.00

Totals for Vendor

Number of Checks: 297
Total Checks: \$1,756,124.99
Reconciled Checks: \$1,412,678.77
Outstanding Checks: \$341,697.87
Void Checks: \$1,748.35

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	297
Total Checks:	\$1,756,124.99
Reconciled Checks:	\$1,412,678.77
Outstanding Checks:	\$341,697.87
Void Checks:	\$1,748.35

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 7/8/2020 1:29 PM
Run By: Amy Santaniello
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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

Grand Totals

Number of Checks:	297
Total Checks:	\$1,756,124.99
Reconciled Checks:	\$1,412,678.77
Outstanding Checks:	\$341,697.87
Void Checks:	\$1,748.35

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40162	Payments In Lieu Of Taxes-Local	9,900.00	(88,695.57)	895.91 %	825.00	(795.93)	96.48 %
40210	Local Option Sales Tax	2,850,000.00	(3,031,959.93)	106.38 %	237,500.00	(595,553.67)	250.76 %
40350	Interstate Telecommunications Tax	0.00	(24,288.63)	0.00 %	0.00	(4,124.28)	0.00 %
40610	Current Property Tax	6,528,000.00	(6,706,154.83)	102.73 %	544,000.00	(111,173.09)	20.44 %
40620	Prior Year's Property Tax	165,000.00	(115,399.27)	69.94 %	13,750.00	(205.52)	1.49 %
40630	Interest And Penalty	20,000.00	(24,857.94)	124.29 %	1,666.67	(6,064.34)	363.86 %
40640	Pick-Up Taxes	50,000.00	(25,128.33)	50.26 %	4,166.67	(10,602.84)	254.47 %
41110	Marriage Licenses	1,100.00	(749.86)	68.17 %	91.67	(63.73)	69.52 %
43570	Receipts From Individual Schools	43,000.00	(73,619.94)	171.21 %	3,583.33	(4,246.15)	118.50 %
43990	Other Charges For Services	0.00	(22,065.36)	0.00 %	0.00	87.64	0.00 %
44110	Investment Income	17,000.00	(22,251.79)	130.89 %	1,416.67	(3,864.65)	272.80 %
46511	Basic Education Program	22,758,000.00	(22,774,256.50)	100.07 %	1,896,500.00	(2,271,356.50)	119.77 %
46515	Early Childhood Education	407,958.49	(392,163.64)	96.13 %	33,996.54	(146,378.98)	430.57 %
46590	Other State Education Funds	409,105.00	(436,436.98)	106.68 %	34,092.08	(108,547.07)	318.39 %
46610	Career Ladder Program	46,500.00	(51,330.75)	110.39 %	3,875.00	(1,179.50)	30.44 %
46640	Vocational Equipment	10,000.00	(10,000.00)	100.00 %	833.33	0.00	0.00 %
46850	Mixed Drink Tax	0.00	(577.38)	0.00 %	0.00	0.00	0.00 %
47143	Special Education - Grants To States	36,138.27	(36,138.27)	100.00 %	3,011.52	0.00	0.00 %
	Total Revenues	33,351,701.76	(33,836,074.97)	101.45 %	2,779,308.48	(3,264,068.61)	117.44 %
Expenditures							
71100	Regular Instruction Program	(15,144,531.47)	14,481,391.24	95.62 %	(1,262,044.29)	3,276,782.25	259.64 %
71200	Special Education Program	(1,838,078.12)	1,818,225.05	98.92 %	(153,173.18)	435,847.59	284.55 %
71300	Career and Technical Education	(1,124,150.82)	1,064,514.59	94.69 %	(93,679.24)	214,900.73	229.40 %
71400	Student Body Education Program	0.00	0.00	0.00 %	0.00	1,770.49	0.00 %
72110	Attendance	(74,240.06)	70,663.06	95.18 %	(6,186.67)	5,820.48	94.08 %
72120	Health Services	(510,087.69)	484,400.64	94.96 %	(42,507.31)	104,154.12	245.03 %
72130	Other Student Support	(867,976.83)	811,926.42	93.54 %	(72,331.40)	209,215.40	289.25 %
72210	Regular Instruction Program	(1,216,495.70)	1,163,535.38	95.65 %	(101,374.64)	168,683.95	166.40 %
72220	Special Education Program	(220,444.34)	222,529.08	100.95 %	(18,370.36)	12,003.93	65.34 %
72230	Career and Technical Education	(32,224.11)	4,033.99	12.52 %	(2,685.34)	0.00	0.00 %
72250	EDUCATION TECHNOLOGY	(615,208.66)	564,184.75	91.71 %	(51,267.39)	42,122.93	82.16 %
72260	Adult Programs	(4,000.00)	0.00	0.00 %	(333.33)	0.00	0.00 %
72310	Board Of Education	(451,463.00)	388,861.57	86.13 %	(37,621.92)	15,942.04	42.37 %
72320	Office Of The Superintendent	(269,677.78)	257,933.44	95.65 %	(22,473.15)	20,479.39	91.13 %
72410	Office Of The Principal	(1,812,012.59)	1,811,176.44	99.95 %	(151,001.05)	262,073.03	173.56 %
72510	Fiscal Services	(230,686.12)	206,611.34	89.56 %	(19,223.84)	15,340.82	79.80 %
72610	Operation Of Plant	(2,110,093.00)	1,970,827.86	93.40 %	(175,841.08)	129,312.21	73.54 %

Gibson County Special Schools
 Summary Financial Statement
 June 2020

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72620	Maintenance Of Plant	(733,611.71)	677,041.40	92.29 %	(61,134.31)	71,214.46	116.49 %
72710	Transportation	(1,686,079.36)	1,542,650.68	91.49 %	(140,506.61)	116,713.13	83.07 %
73400	Early Childhood Education	(407,958.49)	392,163.64	96.13 %	(33,996.54)	97,720.00	287.44 %
76100	Regular Capital Outlay	(3,268,066.71)	3,109,065.46	95.13 %	(272,338.89)	1,747,792.85	641.77 %
82130	Education	(2,566,104.00)	2,566,104.01	100.00 %	(213,842.00)	0.00	0.00 %
82230	Education	(1,605,897.00)	1,605,896.85	100.00 %	(133,824.75)	0.00	0.00 %
	Total Expenditures	(36,789,087.56)	35,213,736.89	95.72 %	(3,065,757.30)	6,947,889.80	226.63 %
Total	141 General Purpose School	(3,437,385.80)	1,377,661.92	40.08 %	(286,448.82)	3,683,821.19	1,286.03

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: June 1 through July 7, 2020					
3						
4			<i>Beginning of Month</i>	<i>New</i>	<i>Closed</i>	<i>End of Month</i>
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	8	7	10	5
7		Kary Parchman	7	2	0	9
8		Shawn Hampton	8	1	6	3
9		Joseph Sherley	11	3	8	6
10						
11	Grand Totals		34	13	24	23
12						
13						
14			<i>Beginning of Month</i>	<i>New</i>	<i>Closed</i>	<i>End of Month</i>
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Charles Salles	46	10	7	49
17		Travis Hendrix	0	17	17	0
18		Mark Robinson	4	2	6	0
19		Caleb Black	4	12	12	4
20		Ted Bauman	1	10	10	1
21						
22	Grand Totals		55	51	52	54
23						
24						
25	Notes :					
26	1. Assigned To : The person who was assigned the work order.					
27	2. Beginning of the Month Work Orders : The number of work orders open for the Assigned To for time frame selected.					
28	3. New Work Orders : New work orders received by the Assigned To during the time frame selected.					
29	4. Closed Work Orders : Closed work orders closed by the Assigned To during the time frame selected.					
30	5. End of Month Open Work Orders : Work orders still open for the Assigned To for the time frame selected.					

Gibson County Special School District Board of Trustees

**Regular Meeting
Gibson County High School
June 25, 2020**

Mrs. Maitland led in the Pledge of Allegiance. Mrs. Dana Welch, board member, called the meeting to order. Members present were: Benny Boals, Steven Tate, Eddie Watkins and Dana Welch. Charles Scott joined the meeting electronically. Tom Lannom was the only member absent. Mrs. Maitland made the motion to approve the amended agenda with a second by Mr. Scott. *Motion passed.* A motion was made by Mr. Boals to approve the consent agenda, with a second by Mr. Scott. *Motion passed.* Mr. Bill Barron was present as legal counsel.

PUBLIC COMMENT: None

RECOGNITION: None

REGULAR AGENDA

Federal Consolidated Application Approval

Mr. Pruett presented the ESSA Title I Program and Part B IDEA Funds recap for the Federal Consolidated Application for the 2020-2021 school year.

The ESSA Title I Program consist of improving the academic achievement of students attending area schools with a higher poverty percentage. Mrs. Paige Garner is the Title I Director that oversees these funds. These school allocations are spiraled down using an average per pupil amount of each eligible school. Five schools are eligible to receive these funds: Kenton, Dyer, Rutherford, Yorkville and Spring Hill Schools.

These funds also partially and/or fully fund districtwide positions with ESSA funds. The total budget for the 2020-2021 fiscal year is \$489,057.00.

The Part B IDEA funds are used for students with disabilities ages 6-21 years and federal preschool funds for student ages 3-5 years. Mrs. Renee Childs, Special Education Supervisor, oversees these funds. A full range of therapies are provided through private contracts with LeBonheur HealthCare (physical and occupational therapies), Psychological Services (evaluation and assessment services), and an SLT Independent contractor (additional speech-language services for Head Start and South Gibson County Elementary).

Mrs. Garner and Mrs. Childs are seeking approval for the ESSA Title I Program and Part B IDEA of the Federal Consolidated Application for the 2020-2021 fiscal year.

Mr. Boals made the motion to approve the Federal Consolidated Application for the 2020-2021 fiscal year, with a second by Mr. Watkins. *Motion passed.*

Employee Salary Schedule

Mr. Terry Cunningham, Director of Finance, presented the Employee Salary Schedule for approval. It is the same as last year, raises from the state were pulled for the 2020-2021 year. A motion was made by Mr. Boals and seconded by Mrs. Maitland to approve the Employee Salary Schedule. *Motion passed.*

Retired Employee Health Insurance

Mr. Cunningham presented the Retired Employee Health Insurance benefit for annual approval. The cost of this subsidy will be \$12,000 for the 2020-2021 fiscal year. A motion was made by Mr. Boals and seconded by Mr. Tate to approve this benefit for our retired employees for the 2020-2021 year. *Motion passed.*

Budget Approval

Mr. Cunningham presented the 2020-2021 budget of \$34,093,593, which is balanced. A motion was made by Mr. Scott and seconded by Mr. Boals to approve the 2020-2021 fiscal year budget. *Motion passed.*

SGCHS Sport Complex Bids – Early Site Work

Mr. Pruett presented bids from Lashlee Rich for the SGCHS Sports Complex early site work. The GMP (guaranteed maximum price) is \$1,690,961. The Board asked questions to Mr. Greer Lashlee and Mr. Billy Hill, from Lashlee Rich, Inc. The scope of work includes earthwork, asphalt, gravel, sod, plumbing, electrical and fire protection. The time line for this project is 4-5 months depending on the weather. A motion was made by Mr. Watkins to approve Lashlee Rich with the GMP of \$1,690,961 for the early site work and amend the budget, with a second by Mr. Scott. *Motion passed.*

Discussion on Athletic Complex Bids***

Mr. Pruett asked the Board to give permission to Lashlee Rich to request bids on the second phase of the SGCHS Athletic Complex. After much discussion, it was decided that the Board would like a cost of the total project and each phase. Mr. Lashlee said it would be cheaper to complete total project vs. phases. Mr. Cunningham reported besides the savings in construction cost the district could save on financing since interest rates are at an all-time low. Mr. Lashlee reported the sports complex bids were lower due to the companies' eager to work during the

COVID-19 pandemic close down. Mr. Lashlee and Mr. Hill feel TLM Associates have completed 90% on the renderings. The Board is requesting the architects to illustrate this project completely; this could increase fees. A motion was made by Mrs. Welch to give approval to take bids on the rest of the athletic complex with a second by Mr. Scott. *Motion passed.*

Policy Revisions

Mr. Pruett policy # 4.600 *Grading System* for the first reading for approval. The changes are on page 1, line 23, and changing percentage to 42%, remove line 24, and on line 25 percentage to 43%. Also on page 2, line 4 percentage to 42% and line 5 changed to 43%. A motion was made to approve the first reading on policy # 4.600 by Mr. Tate and seconded by Mr. Watkins. *Motion passed.*

Director's report

Mr. Pruett presented the Board with a **New Employee Listing** for their information.

Mr. Pruett presented the **District Chevy Express Van for surplus**. This is an old 2006 work truck that is constantly having problems. A motion was made by Mr. Tate and seconded by Mrs. Maitland to approve for surplus. *Motion passed.*

Mr. Pruett presented **six school buses for surplus** due to the 18-year time limit and 200,000 miles maximum. These buses had to be taken offline and can no longer be used as school buses and are considered surplus. Mr. Chad Jackson, Transportation Director, is asking for permission to sell these buses through closed bids to the general public. A motion was made by Mrs. Welch to surplus these six buses and permission to sell them to the public, seconded by Mr. Watkins. *Motion passed.*

Mr. Pruett reported that the **old elementary school** building in Medina had been vandalized on two different occasions. The security cameras picked up the suspects on June 14th & 24th. This evidence was turned over to Medina police. There were thousands of dollars of damage due to vandalism. *Information.*

Mr. Pruett reported an update on the **SRO Officers Grant**, with most communities participating in the cost. The Gibson County Commission budget committee and Chairman Longmire's had concerns over hiring SROs and then keeping them on the payroll, after the grant expires. Mr. Pruett will be meeting with Sheriff Thomas and recommending to draft a letter stating he won't hold the county leaders to keeping these officers employed, when the grant expires. *Information.*

Mr. Tate made the motion to adjourn.

Gibson County School District			
Monitoring: Review: Annually, in November	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date: 09/13/18
		Rescinds: 4.600	Issued: 12/14/17

1 The director of schools shall develop an administrative procedure to establish a system of grading and
2 assessment for evaluating and recording student progress and to measure student performance in
3 conjunction with Board-adopted content standards for grades K-8.¹ The grading/assessment system shall
4 follow all applicable statutes and rules and regulations of the State Board of Education.² The
5 grading/assessment system shall be uniform district-wide at comparable grade levels except that the
6 director of schools shall have the authority to establish and operate ungraded and/or unstructured classes
7 in grades K-3.²

8 The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board
9 before the system is implemented.³ These guidelines shall be communicated annually to students and
10 parents/guardians.¹

11 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

12 **GRADES NINE - TWELVE GRADING SCALE AND LOTTERY SCHOLARSHIPS^{1,4}**

13	A	93 - 100
14	B	85 - 92
15	C	75 - 84
16	D	70 - 74
17	F	Below 70 ¹

18 Semester grades for grades 9-12 will be determined by counting each 9 weeks grade, the mid-term exam,
19 and the final exam. TNReady End of Course exams will count as the final exam in courses that have
20 these exams. Courses with End of Course exams will continue to learn new material after the TNReady
21 assessment and will take a chapter/unit test on the assigned Final exam day and time.

22 The course weighting for all semester long courses will be:
23 First 9 weeks -35%
24 Mid Term Exam-15%
25 Second 9 weeks-35%
26 Final Exam -15%

27 The course weighting for all 9 week (quarter classes) will be:

- 1 9 weeks-85%
- 2 Final Exam -15%

- 3 For grades 3-8:
- 4 Semester one -43%
- 5 Semester Two -42%
- 6 TN Ready -15%

7 Each school counselor shall provide incoming freshman with information on college core courses
 8 required for lottery scholarships as well as necessary criteria (grade point average, ACT, and SAT score,
 9 etc.) that must be met in order to receive a scholarship.

10 Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal
 11 Student Aid (FAFSA). The FAFSA is available at the guidance office or on-line at www.fafsa.ed.gov.
 12 The priority date for FAFSA completion is May 1.

13 Advanced coursework grades will be weighted with additional percentage points to calculate the
 14 semester average. Depending on the course taken, the following percentage points will be assigned:

- 15 • Honors Courses -three (3) percentage points;
- 16 • Local and Statewide Dual Credit, Capstone Industry Certification Aligned, and Dual Enrollment
 17 Courses -four (4) percentage points; and
- 18 • Advanced placement, Cambridge International, College Level Exam Program (CLEP), and
 19 International Baccalaureate Courses -five (5) percent points.

20 **GRADING SECOND - EIGHTH GRADES**

21 Subject-area grades shall be expressed by the letters “A”, “B”, “C”, “D”, and “F”, with corresponding
 22 numerical values.

23	A	93 - 100
24	B	85 - 92
25	C	75 - 84
26	D	70 - 74
27	F	Below 70 ¹

28 Conduct shall be marked as follows:

29	
30	E.....Excellent
31	S.....Satisfactory
32	U.....Unsatisfactory

- 1 Conduct grades are based on behavior and shall not be deducted from scholastic grades.
- 2 Plus and minus evaluations are not to be added to letter grades. Grades are not to be changed once
3 recorded on a report card. If an erroneous grade has been recorded, correction must be made on a new
4 card.
- 5 Progress in grades K-2 will be reported through a checklist issued each nine (9) weeks.
- 6 Semester grades for grades 3-8 will be determined by an average of the two nine (9) weeks grades. Final
7 year grades will be determined by an average of the two (2) semesters, in addition to the Tennessee
8 Comprehensive Assessment Program counting fifteen (15) percent.
- 9
- 10 Student grades are available for parents through parent portal at any time. Interim grades will be available
11 once every 4 ½ weeks during the school year for grades three - twelve for parents who request a printed
12 report.
- 13 Elementary school counselors should explain the HOPE Scholarship and its requirements to their
14 students and impress upon them the benefits of making good grades.
- 15 **LOTTERY SCHOLARSHIP DAY**
- 16 Each school year, prior to scheduling courses for the following school year, schools teaching students in
17 grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁶

Legal References

1. TRR/MS 0520-01-03-.05(3), SBOE Policy 3.301
2. TCA 49-1-302(e)(2), (g)
3. TCA 49-2-203(b)(7)
4. TCA 49-4-904, 907
5. Public Chapter 192; TCA 49-1-617(b); TRR/MS 0520-01-03-.06(1)(c)(2)
6. TCA 49-4-932(f)

PROPOSED POLICY

Gibson County School District			
Monitoring: Review: Annually, in November	Descriptor Term: Grading System	Descriptor Code: 4.600	Issued Date: 09/13/18
		Rescinds: 4.600	Issued: 12/14/17

1 The director of schools shall develop an administrative procedure to establish a system of grading and
2 assessment for evaluating and recording student progress and to measure student performance in
3 conjunction with Board-adopted content standards for grades K-8.¹ The grading/assessment system shall
4 follow all applicable statutes and rules and regulations of the State Board of Education.² The
5 grading/assessment system shall be uniform district-wide at comparable grade levels except that the
6 director of schools shall have the authority to establish and operate ungraded and/or unstructured classes
7 in grades K-3.²

8 The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board
9 before the system is implemented.³ These guidelines shall be communicated annually to students and
10 parents/guardians.¹

11 Conduct grades are based on behavior and shall not be deducted from scholastic grades.

12 **GRADES NINE - TWELVE GRADING SCALE AND LOTTERY SCHOLARSHIPS^{1,4}**

13	A	93 - 100
14	B	85 - 92
15	C	75 - 84
16	D	70 - 74
17	F	Below 70 ¹

18 Semester grades for grades 9-12 will be determined by counting each 9 weeks grade, the mid-term exam,
19 and the final exam. TNReady End of Course exams will count as the final exam in courses that have
20 these exams. Courses with End of Course exams will continue to learn new material after the TNReady
21 assessment and will take a chapter/unit test on the assigned Final exam day and time.

22 The course weighting for all semester long courses will be:

- 23 First 9 weeks -42%
- 24 ~~Mid Term Exam -15%~~
- 25 Second 9 weeks-43%
- 26 Final Exam -15%

27 The course weighting for all 9 week (quarter classes) will be:

1 9 weeks-85%
 2 Final Exam -15%

3 For grades 3-8:
 4 Semester one - 42%
 5 Semester Two - 43%
 6 TN Ready -15%

7 Each school counselor shall provide incoming freshman with information on college core courses
 8 required for lottery scholarships as well as necessary criteria (grade point average, ACT, and SAT score,
 9 etc.) that must be met in order to receive a scholarship.

10 Seniors may apply for the Tennessee HOPE Scholarship by completing the Free Application for Federal
 11 Student Aid (FAFSA). The FAFSA is available at the guidance office or on-line at www.fafsa.ed.gov.
 12 The priority date for FAFSA completion is May 1.

13 Advanced coursework grades will be weighted with additional percentage points to calculate the
 14 semester average. Depending on the course taken, the following percentage points will be assigned:

- 15 • Honors Courses -three (3) percentage points;
- 16 • Local and Statewide Dual Credit, Capstone Industry Certification Aligned, and Dual Enrollment
 17 Courses -four (4) percentage points; and
- 18 • Advanced placement, Cambridge International, College Level Exam Program (CLEP), and
 19 International Baccalaureate Courses -five (5) percent points.

20 GRADING SECOND - EIGHTH GRADES

21 Subject-area grades shall be expressed by the letters "A", "B", "C", "D", and "F", with corresponding
 22 numerical values.

23	A	93 - 100
24	B	85 - 92
25	C	75 - 84
26	D	70 - 74
27	F	Below 70 ¹

28 Conduct shall be marked as follows:

29		
30	E.....	Excellent
31	S.....	Satisfactory
32	U.....	Unsatisfactory

- 1 Conduct grades are based on behavior and shall not be deducted from scholastic grades.
- 2 Plus and minus evaluations are not to be added to letter grades. Grades are not to be changed once
3 recorded on a report card. If an erroneous grade has been recorded, correction must be made on a new
4 card.
- 5 Progress in grades K-2 will be reported through a checklist issued each nine (9) weeks.
- 6 Semester grades for grades 3-8 will be determined by an average of the two nine (9) weeks grades. Final
7 year grades will be determined by an average of the two (2) semesters, in addition to the Tennessee
8 Comprehensive Assessment Program counting fifteen (15) percent.
9
- 10 Student grades are available for parents through parent portal at any time. Interim grades will be available
11 once every 4 ½ weeks during the school year for grades three - twelve for parents who request a printed
12 report.
- 13 Elementary school counselors should explain the HOPE Scholarship and its requirements to their
14 students and impress upon them the benefits of making good grades.
- 15 **LOTTERY SCHOLARSHIP DAY**
- 16 Each school year, prior to scheduling courses for the following school year, schools teaching students in
17 grades 8-11 shall conduct a lottery scholarship day for students and their parents.⁶

Legal References

1. TRR/MS 0520-01-03-.05(3), SBOE Policy 3.301
2. TCA 49-1-302(e)(2), (g)
3. TCA 49-2-203(b)(7)
4. TCA 49-4-904, 907
5. Public Chapter 192; TCA 49-1-617(b); TRR/MS 0520-01-03-.06(1)(c)(2)
6. TCA 49-4-932(f)

Summary Report for Bullying / Harassment Cases

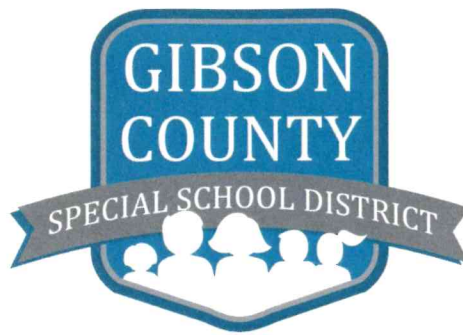
2019 – 20 School Year

****School Closed March 17 for remainder of school year due to Covid-19****

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total Reported to the school	Total Determined after investigation
Dyer	0	0	0	0	1	2	2	3	0	0	8	0
GCHS	1	0	1	3	2	7	0	0	0	0	14	13
Kenton	0	0	1	1	0	1	0	1	0	0	4	1
SGCES	0	0	0	0	0	1	0	0	0	0	1	0
SGCMS	1	4	4	7	7	5	3	1	0	0	32	3
Rutherford	0	1	1	0	0	0	0	2	0	0	4	2
SGCHS	1	3	1	2	0	0	6	0	0	0	13	11
Spring Hill	1	2	0	0	1	0	0	1	0	0	5	1
Yorkville	0	0	0	0	0	0	0	0	0	0	0	0

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

Eddie Pruett
Director of Schools




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Creating Learning Communities
130 Trenton Highway · PO Box 60
Dyer, Tennessee 38330

Gibson County Special School District
Board of Trustees
Athletic Practice Policy
July 9, 2020

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

GCSSD School Reopening Plan
2020-2021

	Level 1	Level 2	Level 3	Level 4
Instruction	<ul style="list-style-type: none"> All learning will take place at home. K-12 online learning will be done through GCSSD digital learning platform. 	<ul style="list-style-type: none"> K-12 classes will be on alternating A/B schedule. Parents will be given A/B assignments the first week of school. Digital learning will be offered for students. 	<ul style="list-style-type: none"> Classes will be offered in traditional classroom setting. Students will follow a normal schedule. Digital learning will be offered for students. 	<ul style="list-style-type: none"> Classes will be offered in the traditional classroom setting. Students will follow a normal schedule. Digital learning will be offered for students.
Cleaning	<ul style="list-style-type: none"> All learning will take place at home. Buildings will be disinfected. 	<ul style="list-style-type: none"> Frequently touched surfaces will be cleaned between transitions. Shared objects will be cleaned between transitions (to the extent possible). Multiple hand sanitizer stations are available. 	<ul style="list-style-type: none"> Clean/disinfect touched surfaces daily. Clean/disinfect shared objects to the extent possible. Multiple hand sanitizer stations are available. 	<ul style="list-style-type: none"> Daily cleaning/disinfecting will continue.
Face Masks	<ul style="list-style-type: none"> All learning will take place at home. 	<ul style="list-style-type: none"> Face masks are recommended for everyone. Students may bring their own face masks or one will be provided if needed. 	<ul style="list-style-type: none"> Face masks are optional for everyone. Students may bring their own face masks or one will be provided if needed. 	<ul style="list-style-type: none"> School will be in session with no restrictions.
Meal Service	<ul style="list-style-type: none"> All learning will take place at home. Meal pick-up and delivery will be available. 	<ul style="list-style-type: none"> K-12 will eat in the cafeteria with social distancing and utilization of additional spaces as needed. Meal pick-up/delivery will be available. 	<ul style="list-style-type: none"> K-12 will eat in the cafeteria with social distancing and utilization of additional spaces as needed. Meal pick-up will be available. 	<ul style="list-style-type: none"> School will be in session with no restrictions.
Temperature Screening	<ul style="list-style-type: none"> All learning will take place at home. 	<ul style="list-style-type: none"> Students will be screened upon arrival or during homeroom. Staff will be screened upon arrival. Students/staff with 100.4 or higher will be sent home. 	<ul style="list-style-type: none"> Students will be screened upon arrival or during homeroom. Staff will be screened upon arrival. Students/staff with 100.4 or higher will be sent home. 	<ul style="list-style-type: none"> School will be in session with no restrictions.
Transportation	<ul style="list-style-type: none"> All learning will take place at home. 	<ul style="list-style-type: none"> Buses will pick up students for A/B schedule. Buses will be cleaned/disinfected after each route. 	<ul style="list-style-type: none"> Buses will run at 100% capacity. Buses will be cleaned/disinfected after each route. 	<ul style="list-style-type: none"> School will be in session with no restrictions.

The CDC and Tennessee Department of Health guidelines could be updated at any time, which could result in a change in level or changes in the plan.

GCSSD Digital Learning:

GCSSD will provide online learning for k-12. Parents will be required to register their student for the online learning by July 24. It will require a nine week commitment.

A/B Schedule:

Students will either attend Monday/Wednesday or Tuesday/Thursday. Friday will be used as Flex Fridays and students will be notified a week ahead of time if they are required to attend. Consideration will be given to siblings when determining A/B days.

GCSSD is planning to start school August 3 in accordance with the approved calendar.

*Water foundations will be turned off during levels 1-3. Students are encouraged to bring water bottles from home.

**While school is in session, visitors will be restricted during levels 1-3 for the safety of our students.

