

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

GCSSD Board of Trustees Regular Meeting

Kenton School Cafeteria

February 9, 2023

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

PLEDGE OF ALLEGIANCE

Mr. Scott Ball led the Pledge of Allegiance.

CALL TO ORDER

Mrs. Treva Maitland 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 Mr. Benny Boals. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips**

RECOGNITION

PUBLIC COMMENT

No public comment

****AMENDED AGENDA**

A motion was made by Mr. Eddie Watkins to approve the amended agenda, with a second by Mr. Scott Ball. *Motion passed.*

Audit Finding Schedule of Cash Shortages (Internal School Funds)

Mr. Terry Cunningham presented the Audit Finding Schedule of Cash Shortages (Internal School

Funds). The audit requires the school board's forgiveness of shortages or it will appear in next year's audit.

A motion was made by Mr. Eddie Watkins to forgive the Audit Finding Schedule of Cash Shortages (Internal School Funds), with a second by Mr. Benny Boals. *Motion passed.*

SPARC Grant Budget Amendment

Mr. Terry Cunningham presented the Supporting Post-Secondary Access in Rural Communities (SPARC) grant budget amendment. SPARC is a state grant of \$95,158 that will help purchase equipment, supplies, and materials for several programs. This will be part of the general-purpose funds.

A motion was made by Mr. Scott Ball to approve the SPARC grant budget amendment, with a second by Mr. Benny Boals. *Motion passed.*

Tractor Bid Summary

Mr. Terry Cunningham presented the Tractor Bid Summary from First Choice Farm & Lawn for the amount of \$45,000. The SPARC grant will help pay for a portion of the new tractor, with the old tractor trade-in.

A motion was made by Mr. Scott Ball to approve the bid from First Choice Farm & Lawn for \$45,000 and surplus the John Deere 5075e tractor, with a second by Mr. John Campbell II. *Motion passed.*

Work Simulation Lab Bid Summary**

Mr. Terry Cunningham presented the GCHS Work Simulation Lab Bid Summary. No bids were received from the original bid posted in October 2022. Due to the grant expiring in May 2023, we reached out to Morris Painting and Repair and Skullbone Cabinets, LLC for estimates. Morris Painting and Repair for the construction of the Work Simulation Lab for the amount of \$26,769. Skullbone Cabinets, LLC for the refacing/new construction of the cabinets for the amount of \$53,277. The IDEA Systematic Grant will pay \$45,000 and \$35,000 from the general funds.

A motion was made by Ms. Treva Maitland to approve Morris Painting and Repair for the construction of the Work Simulation Lab for \$26,769 and approve Skullbone Cabinets LLC for refacing/new construction of cabinets for \$53,277. The IDEA Systematic Grant will pay \$45,000, and \$35,000 from general purpose funds, as well as amending the budget by \$35,000, with a second by Mr. Benny Boals. *Motion passed.*

Federal Mental Health Grant

Mr. Eddie Pruett presented the Federal Mental Health Grant. The Federal Mental Health Grant will provide internships in our district in the areas of psychologists, school social workers, and school counselors.

A motion was made by Mr. Scott Ball to approve the federal mental health grant positions/benefits, with a second by Mr. Benny Boals. *Motion passed.*

Access for All Learning Network

Mr. Eddie Pruett presented the Access for All Learning Network Grant plan. We received a \$50,000 grant from the Department of Education. The GCCSD plan includes the following:

Substitute teachers cover release time for gen ed classroom teachers and special ed teachers, collaborate and design high-quality literacy lesson plans, and engage ALL students in the gen ed setting.

Substitute teachers cover release time for teachers to visit exemplary literacy classrooms
Purchase of literacy materials to support students with disabilities in small and large group settings, such as manipulatives (letters, tiles, flashcards), chart paper, additional curriculum support (decodable readers, additional reading/writing texts), and additional teacher manuals for sped teachers/staff

A motion was made by Mr. John Campbell II to approve the Access for All Learning Network Grant plan, with a second by Mr. Scott Ball. *Motion passed.*

March Board Meeting

Mr. Eddie Pruett asked the board to move the next board meeting from March 14th to March 13th to accommodate potential post-season playoffs.

A motion was made by Mr. Benny Boals to move the March board meeting to Monday, March 13th, with a second by Mr. Eddie Watkins. *Motion passed.*

Math Textbook Adoption

Mrs. Michelle Goad represented the Math Textbook Adoption committee. This committee is made up of one teacher from every grade level and one teacher from every building. The committee received training through a grant that helped with the transition and new standards. All the teachers in the district were sent a survey to complete for feedback. The committee attended a textbook caravan and a work session. During the process, the committee was able to select what their favorites were. The committee aligns with the survey results. K-8 selected Curriculum and High School selected Big Ideas.

A motion was made by Mr. Benny Boals to approve the textbook committee recommendations of Big Ideas and Curriculum Associates, with a second by Mr. John Campbell II. *Motion passed.*

Policy Revisions

Mr. Eddie Pruett presented *Policy #6.204 Attendance of Non-Resident Students*.

A motion was made by Mr. Eddie Watkins to approve policy revision, with a second by Mr. Scott Ball. *Motion passed.*

DIRECTOR'S REPORT

Surplus

Mr. Eddie Pruett presented a list of surplus items from SGCMS and SGCHS.

A motion was made by Mr. Eddie Watkins to approve the surplus list, with a second by Mr. John Campbell II. *Motion passed.*

ADJOURN

Mr. John Campbell made the motion to adjourn.

North GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	9	Zero Tolerance	Smoking Marijuana in BR	5/4/2022	Dec, 2023		
GCHS	9	Zero Tolerance	Possession of MJ in BR	5/4/2022	Dec, 2023		
GCHS	10	60 days ALC	Assault of a student	11/3/2022		Filed in Juvenile Court	
GCHS	11	60 days ALC	Assault of a student	11/3/2022		Filed in Juvenile Court	
GCHS	10	Zero Tolerance	Assault with a weapon	11/3/2022	90 day appeal		
GCHS	11	180 Days ALC	under influence at ballgame	12/2/2022	90 day appeal		
GCHS	11	180 Days ALC	under influence at ballgame	12/2/2022	90 day appeal		
Dyer	7	45 days ALC	Physical contact with teacher	12/8/2022			

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	10	Zero Tolerance	under influence	3/2/2022		90 day appeal clean drug screen	
SGCHS	12	Zero Tolerance	knife and alcohol at game	8/30/2022		3rd DHA	
SGCHS	11	Remainder of Year ALC	Dabb Pen (THC vape)	10/27/2022			
SGCHS	10	ALC thru Spring Break	Dabb Pen (THC vape)	10/18/2022			
SGCHS	10	Remainder of Year ALC	Dabb Pen (THC vape)	10/12/2022			
SGCMS	8	60 Days ALC	Bullying multiple instances	11/2/2022			
SGCMS	8	Remainder of Year ALC	Assault of another student	1/24/2023			
SGCMS	8	Remainder of Year ALC	Dabb Pen (THC vape)	1/24/2023			
SGCMS	8	Remainder of Year ALC	Dabb Pen (THC vape)	1/24/2023			
SGCMS	8	Remainder of Year ALC	Dabb Pen (THC vape)	1/24/2023			
SGCMS	8	30 Days ALC	telling students he had a tazer	1/10/2023			
SGCHS	12	Remainder of Year ALC	Dabb Pen (THC vape)	1/18/2023		Serving time at Youthtown	

North GC for the year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
Yorkville	8	45 days ALC	possession of alcohol at school	8/25/2022			
GCHS	10	40 Days ALC	Firecrackers at school	9/19/2022			
Rutherford	8	ALC til Thanksgiving	Innapropriate comments	10/20/2022			
GCHS	10	ALC rest of semester	Multiple infractions	10/13/2022			
GCHS	10	60 days ALC	Assault of a student	11/3/2022		Filed in Juvenile Court	
GCHS	11	60 days ALC	Assault of a student	11/3/2022		Filed in Juvenile Court	
GCHS	10	Zero Tolerance	Assault with a weapon	11/3/2022	90 day appeal		
GCHS	11	180 Days ALC	under influence at ballgame	12/2/2022	90 day appeal		
GCHS	11	180 Days ALC	under influence at ballgame	12/2/2022	90 day appeal		
Dyer	7	45 days ALC	Physical contact with teacher	12/8/2022			

South GC for Year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	9	30 days ALC	Innapropriate Behavior locker room	9/14/2022		appealed to Mr. Pruet	
SGCHS	9	30 days ALC	Innapropriate Behavior locker room	9/14/2022		appealed to Mr. Pruet	Time Complete
SGCHS	9	30 days ALC	Innapropriate Behavior locker room	9/14/2022		appealed to Mr. Pruet	
SGCHS	9	30 days ALC	Innapropriate Behavior locker room	9/14/2022		appealed to Mr. Pruet	
SGCHS	11	Remainder of Year ALC	Dabb Pen (THC vape)	10/27/2022			
SGCHS	10	ALC thru Spring Break	Dabb Pen (THC vape)	10/18/2022			
SGCHS	10	Remainder of Year ALC	Dabb Pen (THC vape)	10/12/2022			
SGCMS	8	5 days OSS	Innapropriate Behavior on bus	11/15/2022			
SGCMS	8	60 Days ALC	Bullying multiple instances	11/2/2022			
SGCMS	8	Remainder of Year ALC	Assault of another student	1/24/2023			
SGCMS	8	Remainder of Year ALC	Dabb Pen (THC vape)	1/24/2023			
SGCMS	8	Remainder of Year ALC	Dabb Pen (THC vape)	1/24/2023			
SGCMS	8	Remainder of Year ALC	Dabb Pen (THC vape)	1/24/2023			
SGCMS	8	30 Days ALC	telling students he had a tazer	1/10/2023			
SGCHS	12	Remainder of Year ALC	Dabb Pen (THC vape)	1/18/2023		Serving time at Youhttown	

HARASSMENT/BULLYING REPORT

January 1, 2023 to January 31, 2023

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
DYER	0	0	0	0	0	2	0
GCHS	0	0	0	0	0	0	4
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	0	2
SGCMS	0	0	0	0	0	1	4
RUTHERFORD	0	0	0	0	0	0	2
SGCHS	0	0	0	0	0	1	2
SPRING HILL	0	0	0	0	0	0	0
YORKVILLE	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: 2/3/2023 9:09 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
57421	1/3/2023	Ace Building Center	Vendor	Outstanding	\$261.88
57422	1/3/2023	Asms	Vendor	Outstanding	\$886.75
57423	1/3/2023	At&t Wireless	Vendor	Outstanding	\$178.76
57424	1/3/2023	Anthony Bogue	Vendor	Outstanding	\$24.00
57425	1/3/2023	Br Supply, Inc.	Vendor	Outstanding	\$2,736.28
57426	1/3/2023	Caymee Services	Vendor	Outstanding	\$42.00
57427	1/3/2023	Derek Norman	Vendor	Outstanding	\$229.99
57428	1/3/2023	E & H Lawn & Landscape	Vendor	Outstanding	\$1,250.00
57429	1/3/2023	Eddie Pruett	Vendor	Outstanding	\$125.00
57430	1/3/2023	Edutech, Inc.	Vendor	Outstanding	\$200.00
57431	1/3/2023	Ferguson Enterprises	Vendor	Outstanding	\$136.96
57432	1/3/2023	Follett School Solutions, Inc	Vendor	Outstanding	\$756.00
57433	1/3/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$19,320.80
57434	1/3/2023	Gibson County Food Service	Vendor	Outstanding	\$151,044.02
57435	1/3/2023	Hometown Auto Parts	Vendor	Void	\$14.99
57436	1/3/2023	Lashlee-Rich, Inc	Vendor	Outstanding	\$18,164.00
57437	1/3/2023	Medina Auto Farm Supply	Vendor	Outstanding	\$10.59
57438	1/3/2023	Medina Family Practice	Vendor	Outstanding	\$65.00
57439	1/3/2023	Quill	Vendor	Outstanding	\$217.74
57440	1/3/2023	SECURITY BANK ESCROW	Vendor	Outstanding	\$956.00
57441	1/3/2023	Terri Mcdaniel	Vendor	Outstanding	\$133.38
57442	1/3/2023	Terry Cunningham	Vendor	Outstanding	\$73.71
57443	1/3/2023	The Tri City Reporter	Vendor	Outstanding	\$80.00
57444	1/3/2023	TN DEPT ENV & CONSERVATION	Vendor	Outstanding	\$350.00
57445	1/3/2023	Tn Dept Of Labor And Workforce Development	Vendor	Outstanding	\$244.55
57446	1/3/2023	Trane U.S. Inc	Vendor	Outstanding	\$1,859.18
57447	1/3/2023	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$823.15

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Number	Date	Description	Check Type	Status	
57448	1/3/2023	Verizon Wireless	Vendor	Outstanding	\$591.71
57449	1/3/2023	Workcare Resource Inc,	Vendor	Outstanding	\$315.00
57450	1/4/2023	Amy Thornton	Vendor	Outstanding	\$21.16
57451	1/4/2023	Anndrea Dyer	Vendor	Outstanding	\$18.15
57452	1/4/2023	Madison County General Sessions Court	Vendor	Outstanding	\$54.42
57453	1/4/2023	Usable Life	Vendor	Outstanding	\$9,255.44
57454	1/4/2023	Usable Life	Vendor	Outstanding	\$7,740.70
57455	1/4/2023	Khadijah Alexander	Vendor	Outstanding	\$375.00
57456	1/4/2023	Business Card	Vendor	Outstanding	\$25.55
57457	1/4/2023	Rachel Cianciolo	Vendor	Outstanding	\$750.00
57458	1/4/2023	Lesley Daniel	Vendor	Outstanding	\$666.67
57459	1/4/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$23.85
57460	1/4/2023	Scott Kahler	Vendor	Outstanding	\$500.00
57461	1/4/2023	Quill	Vendor	Outstanding	\$74.31
57462	1/4/2023	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$900.00
57463	1/4/2023	Symetra National Life Insurance Company	Vendor	Void	\$39.31
57464	1/4/2023	TCAT Jackson	Vendor	Outstanding	\$3,796.00
57465	1/4/2023	Tennessee Tractor	Vendor	Outstanding	\$44.93
57466	1/4/2023	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$48.89
57467	1/5/2023	4-EverGreen	Vendor	Outstanding	\$385.00
57468	1/5/2023	Ace Building Center	Vendor	Outstanding	\$119.81
57469	1/5/2023	Mary Anderson	Vendor	Outstanding	\$37.15
57470	1/5/2023	Capital One	Vendor	Outstanding	\$35.28
57471	1/5/2023	City Lumber Company	Vendor	Outstanding	\$80.67
57472	1/5/2023	Gibson Connect, LLC	Vendor	Outstanding	\$5,057.38
57473	1/5/2023	Kimberly G. White	Vendor	Outstanding	\$140.40
57474	1/5/2023	Ezra F Leslie	Vendor	Outstanding	\$109.40
57475	1/5/2023	M&A Supply Company, Inc.	Vendor	Outstanding	\$366.62

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Number	Date	Description	Check Type	Status	
57476	1/5/2023	Mary Gay London	Vendor	Outstanding	\$20.48
57477	1/5/2023	Quality Fence Company	Vendor	Outstanding	\$225.00
57478	1/5/2023	U.S. Bank	Vendor	Outstanding	\$450.00
57479	1/5/2023	Carrie Willis	Vendor	Outstanding	\$62.15
57480	1/5/2023	Business Card	Vendor	Outstanding	\$297.78
57481	1/5/2023	Stellar Therapy Services	Vendor	Outstanding	\$751.88
57482	1/6/2023	All Occasion Flowers And Gifts	Vendor	Outstanding	\$50.00
57483	1/6/2023	Area Wide Communications	Vendor	Outstanding	\$322.00
57484	1/6/2023	Business Card	Vendor	Outstanding	\$3,198.89
57485	1/6/2023	Capital One	Vendor	Outstanding	\$36.36
57486	1/6/2023	Shera Culp	Vendor	Outstanding	\$253.00
57487	1/6/2023	United Propane Gas	Vendor	Outstanding	\$1,189.92
57488	1/6/2023	Gibson Connect, LLC	Vendor	Outstanding	\$527.51
57489	1/6/2023	Gibson County Bus Garage	Vendor	Outstanding	\$9,871.90
57490	1/6/2023	Cherie Hickman	Vendor	Outstanding	\$120.00
57491	1/6/2023	Amy Michele Howe	Vendor	Outstanding	\$90.00
57492	1/6/2023	Lisa Siler	Vendor	Outstanding	\$358.00
57493	1/6/2023	Stericycle, Inc.	Vendor	Outstanding	\$574.73
57494	1/6/2023	Trenton Special School District	Vendor	Outstanding	\$266.06
57495	1/6/2023	Business Card	Vendor	Outstanding	\$2,008.90
57496	1/6/2023	Serra of Jackson	Vendor	Void	\$31,838.50
57497	1/6/2023	Townsend Door & Hardware	Vendor	Outstanding	\$2,303.10
57498	1/9/2023	Serra of Jackson	Vendor	Outstanding	\$31,795.50
57499	1/10/2023	Amy M. Richardson	Vendor	Outstanding	\$111.15
57500	1/10/2023	Kelli Elliott Barnes	Vendor	Outstanding	\$700.00
57501	1/10/2023	Billy Rogers Heating, Plumbing	Vendor	Outstanding	\$2,000.00
57502	1/10/2023	BrainPOP	Vendor	Outstanding	\$19,101.25
57503	1/10/2023	Business Card	Vendor	Outstanding	\$187.44

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Number	Date	Description	Check Type	Status	
57504	1/10/2023	Capital One	Vendor	Outstanding	\$41.90
57505	1/10/2023	Denise Coleman	Vendor	Outstanding	\$88.92
57506	1/10/2023	Ena Services Llc	Vendor	Outstanding	\$4,210.00
57507	1/10/2023	Cherie Hickman	Vendor	Outstanding	\$136.31
57508	1/10/2023	Nexair	Vendor	Outstanding	\$317.48
57509	1/10/2023	Schindler Elevator Corporation	Vendor	Outstanding	\$194.70
57510	1/10/2023	Sullivan Auto and Tire	Vendor	Void	\$1,054.38
57510	1/10/2023	Sullivan Auto and Tire	Vendor	Outstanding	\$1,054.38
57511	1/10/2023	Teresa Newell	Vendor	Void	\$106.47
57511	1/10/2023	Teresa Newell	Vendor	Outstanding	\$106.47
57512	1/10/2023	Timothy Trimble	Vendor	Outstanding	\$133.97
57512	1/10/2023	Timothy Trimble	Vendor	Void	\$133.97
57513	1/10/2023	TSBA	Vendor	Void	\$400.00
57513	1/10/2023	TSBA	Vendor	Outstanding	\$400.00
57514	1/10/2023	Business Card	Vendor	Outstanding	\$489.82
57515	1/10/2023	Cooperative Financial Solutions	Vendor	Outstanding	\$2,463.58
57516	1/10/2023	Gibson County Imagination Library	Vendor	Outstanding	\$100.00
57517	1/10/2023	Heartland Psychological Services	Vendor	Outstanding	\$100.00
57518	1/10/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$41.88
57519	1/10/2023	Kenton Chevrolet	Vendor	Outstanding	\$200.10
57520	1/10/2023	Certified Restraint Training, LLC	Vendor	Outstanding	\$2,800.00
57521	1/10/2023	TCAT Jackson	Vendor	Outstanding	\$1,419.00
57522	1/10/2023	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
57523	1/10/2023	Waste Management	Vendor	Outstanding	\$2,761.01
57524	1/11/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$582,236.25
57525	1/11/2023	John Glenn-Hoekstra	Vendor	Outstanding	\$197.06
57526	1/11/2023	Linda Bland	Vendor	Outstanding	\$64.14
57527	1/11/2023	Katie Lucas	Vendor	Outstanding	\$46.60

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Number	Date	Description	Check Type	Status	
57528	1/11/2023	Spring Hill School	Vendor	Outstanding	\$77.78
57529	1/11/2023	COLLETTE WILSON	Vendor	Outstanding	\$95.94
57530	1/13/2023	B & B Fire Protection	Vendor	Outstanding	\$1,204.50
57531	1/13/2023	Baird, Sally	Vendor	Outstanding	\$50.10
57532	1/13/2023	Br Supply, Inc.	Vendor	Outstanding	\$51.69
57533	1/13/2023	Jessica Cerven	Vendor	Outstanding	\$38.99
57534	1/13/2023	Kendal Cook	Vendor	Outstanding	\$48.93
57535	1/13/2023	Deloris Wilson	Vendor	Outstanding	\$703.08
57536	1/13/2023	Donna Thomas	Vendor	Outstanding	\$281.23
57537	1/13/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$66,882.55
57538	1/13/2023	Greene Things Floral & Gift	Vendor	Outstanding	\$110.00
57539	1/13/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$1.29
57540	1/13/2023	Jenny Yates	Vendor	Outstanding	\$315.71
57541	1/13/2023	Ken White	Vendor	Outstanding	\$703.08
57542	1/13/2023	LTC	Vendor	Outstanding	\$6.93
57543	1/13/2023	StaffEZ Facility Services	Vendor	Outstanding	\$110,602.00
57544	1/13/2023	Tammy Zarecor	Vendor	Outstanding	\$657.72
57545	1/13/2023	Tina McClain	Vendor	Outstanding	\$703.08
57546	1/13/2023	Tracy Garner	Vendor	Outstanding	\$703.08
57547	1/13/2023	Tracy Reed	Vendor	Outstanding	\$657.72
57548	1/13/2023	Alisha Owens	Vendor	Outstanding	\$24.00
57549	1/13/2023	Gchs Vocational Technical Center	Vendor	Outstanding	\$81.81
57550	1/13/2023	Jeremy Tate	Vendor	Outstanding	\$65.52
57551	1/13/2023	Kelly K. Samantha	Vendor	Outstanding	\$34.89
57552	1/13/2023	Michelle Goad	Vendor	Outstanding	\$44.25
57553	1/13/2023	Porsha Milan	Vendor	Outstanding	\$51.27
57554	1/13/2023	Brad Reynolds	Vendor	Outstanding	\$37.15
57555	1/13/2023	Megan Tomlin	Vendor	Outstanding	\$39.15

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Number	Date	Description	Check Type	Status	
57556	1/13/2023	Victoria Abbott	Vendor	Outstanding	\$40.74
57557	1/13/2023	Joyce Warren	Vendor	Outstanding	\$37.15
57558	1/13/2023	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
57559	1/18/2023	Alford's Tire Center	Vendor	Outstanding	\$68.65
57560	1/18/2023	RACHEL BEARDEN	Vendor	Outstanding	\$15.00
57561	1/18/2023	Contract Paper Group, Inc.	Vendor	Outstanding	\$8,400.00
57562	1/18/2023	Dyer School	Vendor	Outstanding	\$300.00
57563	1/18/2023	Gibson County High School	Vendor	Outstanding	\$900.00
57564	1/18/2023	Gourmet Your Way	Vendor	Outstanding	\$824.00
57565	1/18/2023	Kenton Elementary School	Vendor	Outstanding	\$300.00
57566	1/18/2023	Medina Auto Farm Supply	Vendor	Outstanding	\$163.17
57567	1/18/2023	Premier Family Medicine	Vendor	Outstanding	\$375.00
57568	1/18/2023	Quill	Vendor	Outstanding	\$227.74
57569	1/18/2023	Riverside Insights	Vendor	Outstanding	\$720.00
57570	1/18/2023	Rural Health Assocation	Vendor	Outstanding	\$50.00
57571	1/18/2023	Rutherford Elementary School	Vendor	Outstanding	\$300.00
57572	1/18/2023	SOUTH GIBSON COUNTY ELEMENTARY SCHOOL	Vendor	Outstanding	\$300.00
57573	1/18/2023	South Gibson County Middle School	Vendor	Outstanding	\$300.00
57574	1/18/2023	Spring Hill School	Vendor	Outstanding	\$300.00
57575	1/18/2023	Sysaid Technologies	Vendor	Outstanding	\$449.00
57576	1/18/2023	Tennessee Council for the Social Studies	Vendor	Outstanding	\$125.00
57577	1/18/2023	Volunteer Technology Systems	Vendor	Outstanding	\$2,387.96
57578	1/18/2023	Workcare Resource Inc,	Vendor	Outstanding	\$35.00
57579	1/18/2023	Yorkville Elementary School	Vendor	Outstanding	\$403.97
57580	1/19/2023	Cdw Government	Vendor	Outstanding	\$1,465.77
57581	1/19/2023	Jackson Psychological Services	Vendor	Outstanding	\$16,630.00
57582	1/19/2023	Kenton Drugs	Vendor	Outstanding	\$650.00
57583	1/19/2023	Mcdowell Center For Children	Vendor	Outstanding	\$1,316.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 2/3/2023 9:09 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
57584	1/19/2023	Musco Sports Lighting, LLC	Vendor	Outstanding	\$116,706.00
57585	1/19/2023	Quill	Vendor	Outstanding	\$96.64
57586	1/19/2023	UNIVERSAL CONTRACTORS	Vendor	Outstanding	\$3,150.00
57587	1/19/2023	Washington Music Center	Vendor	Outstanding	\$424.20
57588	1/20/2023	Alford's Tire Center	Vendor	Outstanding	\$987.15
57589	1/20/2023	Caymee Services	Vendor	Outstanding	\$42.00
57590	1/20/2023	Cdw Government	Vendor	Outstanding	\$557.97
57591	1/20/2023	Cindy Smith	Vendor	Outstanding	\$65.52
57592	1/20/2023	Reynolds Electrical Contractors	Vendor	Outstanding	\$4,800.00
57593	1/20/2023	South Gibson County Middle School	Vendor	Outstanding	\$250.00
57594	1/20/2023	Spring Hill School	Vendor	Outstanding	\$250.00
57595	1/20/2023	Tammy Lovell	Vendor	Outstanding	\$519.84
57596	1/24/2023	Tessa Buckingham	Vendor	Outstanding	\$766.24
57597	1/24/2023	Contract Paper Group, Inc.	Vendor	Outstanding	\$6,720.00
57598	1/24/2023	Forrest T. Jones & Company	Vendor	Outstanding	\$1,310.00
57599	1/24/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$10,168.63
57600	1/24/2023	Kristen Richerson	Vendor	Outstanding	\$58.29
57601	1/24/2023	Local Government Data Processing Corp	Vendor	Outstanding	\$1,018.03
57602	1/24/2023	Jessie Martin	Vendor	Outstanding	\$15.00
57603	1/24/2023	Michael Wilson	Vendor	Outstanding	\$58.29
57604	1/24/2023	Michelle Goad	Vendor	Outstanding	\$432.95
57605	1/24/2023	National Student Clearinghouse	Vendor	Outstanding	\$1,190.00
57606	1/24/2023	Shawn Hampton	Vendor	Outstanding	\$24.00
57607	1/24/2023	Tammie Floersh	Vendor	Outstanding	\$150.00
57608	1/24/2023	Maria Toliver	Vendor	Outstanding	\$34.52
57609	1/24/2023	Upper Edge Tech	Vendor	Outstanding	\$8,477.00
57610	1/24/2023	Business Card	Vendor	Outstanding	\$944.43
57611	1/24/2023	Aflac	Vendor	Outstanding	\$367.44

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 2/3/2023 9:09 AM
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
57612	1/24/2023	Boston Mutual Whole Life	Vendor	Outstanding	\$195.02
57613	1/24/2023	CHLIC	Vendor	Outstanding	\$14,194.94
57614	1/24/2023	General Sessions	Vendor	Outstanding	\$100.00
57615	1/24/2023	General Sessions Court	Vendor	Outstanding	\$60.84
57616	1/24/2023	General Sessions Court	Vendor	Outstanding	\$54.42
57617	1/24/2023	Gibson County Imagination Library	Vendor	Outstanding	\$120.00
57618	1/24/2023	Gibson Education Association	Vendor	Outstanding	\$1,047.12
57619	1/24/2023	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
57620	1/24/2023	Nglic	Vendor	Outstanding	\$7.09
57621	1/24/2023	Pre-Paid Legal Services, Inc.	Vendor	Outstanding	\$189.35
57622	1/24/2023	Tasc Pvr	Vendor	Outstanding	\$5,076.58
57623	1/24/2023	Tenn Child Support	Vendor	Outstanding	\$933.00
57624	1/24/2023	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,161.71
57625	1/24/2023	TSACG	Vendor	Outstanding	\$14,010.00
57626	1/24/2023	Usable Life	Vendor	Outstanding	\$936.00
57627	1/24/2023	Usable Life	Vendor	Outstanding	\$9,400.01
57628	1/24/2023	Usable Life	Vendor	Outstanding	\$7,740.70
57629	1/25/2023	BB's Trailer Sales	Vendor	Outstanding	\$7,150.00
57630	1/25/2023	Business Card	Vendor	Outstanding	\$648.87
57631	1/25/2023	Central Technologies, Inc.	Vendor	Outstanding	\$26,514.92
57632	1/25/2023	Edutech, Inc.	Vendor	Outstanding	\$2,550.00
57633	1/25/2023	J.C. Educational Supply	Vendor	Outstanding	\$499.00
57634	1/25/2023	Kroll Assoiates, Inc	Vendor	Outstanding	\$25,000.00
57635	1/26/2023	Amber Harris	Vendor	Outstanding	\$25.60
57636	1/26/2023	Business Card	Vendor	Outstanding	\$222.64
57637	1/26/2023	Capital One	Vendor	Outstanding	\$12.32
57638	1/26/2023	Gchs Vocational Technical Center	Vendor	Outstanding	\$38.71
57639	1/26/2023	Medina Auto Farm Supply	Vendor	Outstanding	\$11.14

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 2/3/2023 9:09 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
57640	1/26/2023	TATE'S KWIK STOP	Vendor	Outstanding	\$180.00
57641	1/26/2023	TCAT Jackson	Vendor	Outstanding	\$18,446.52
57642	1/26/2023	Workcare Resource Inc,	Vendor	Outstanding	\$35.00
57643	1/27/2023	Business Card	Vendor	Outstanding	\$25.89
57644	1/27/2023	United Propane Gas	Vendor	Outstanding	\$82.50
57645	1/27/2023	Gibson County Food Service	Vendor	Outstanding	\$90,908.82
57646	1/27/2023	Hellas Construction	Vendor	Outstanding	\$44,209.03
57647	1/27/2023	Terri Horner	Vendor	Outstanding	\$39.15
57648	1/27/2023	Kb's Auto Service Center	Vendor	Outstanding	\$81.00
57649	1/27/2023	Quill	Vendor	Outstanding	\$66.48
57650	1/27/2023	Workcare Resource Inc,	Vendor	Outstanding	\$210.00
57651	1/30/2023	Amber Tritt	Vendor	Outstanding	\$23.40
57652	1/30/2023	Amy Thornton	Vendor	Outstanding	\$39.15
57653	1/30/2023	At&t Wireless	Vendor	Outstanding	\$182.16
57654	1/30/2023	KRISTEN DABBS	Vendor	Outstanding	\$39.15
57655	1/30/2023	ESSE	Vendor	Outstanding	\$342.75
57656	1/30/2023	Food Rite	Vendor	Outstanding	\$46.98
57657	1/30/2023	Gibson County Federal Accounts	Vendor	Outstanding	\$13,545.66
57658	1/30/2023	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$32.96
57659	1/30/2023	NSTA	Vendor	Outstanding	\$105.00
57660	1/30/2023	Tammy Stafford	Vendor	Outstanding	\$39.15
57661	1/30/2023	Tennessee Book Company	Vendor	Outstanding	\$51.00
57662	1/30/2023	Townsend Door & Hardware	Vendor	Outstanding	\$2,828.00
57663	1/30/2023	Venita Conley	Vendor	Outstanding	\$32.18

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 2/3/2023 9:09 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Number Date Description

Check Type

Status

Totals for Vendor

Number of Checks: 247
Total Checks: \$1,614,214.42
Reconciled Checks: \$0.00
Outstanding Checks: \$1,580,626.80
Void Checks: \$33,587.62

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 2/3/2023 9:09 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	247
Total Checks:	\$1,614,214.42
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,580,626.80
Void Checks:	\$33,587.62

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 2/3/2023 9:09 AM
Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	247
Total Checks:	\$1,614,214.42
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,580,626.80
Void Checks:	\$33,587.62

Date/Time: 2/3/2023 11:46 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/3/2023	7683	Br Supply, Inc.	Paid	\$1,177.96
1/3/2023	7684	Capital One	Paid	\$84.12

Date/Time: 2/3/2023 11:47 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/4/2023	7685	Business Card	Paid	\$187.44
1/4/2023	7688	Milan Special School District	Paid	\$11,378.06
1/4/2023	7686	Business Card	Paid	\$12.50
1/4/2023	7687	Business Card	Paid	\$3,164.50
1/4/2023	7689	Stericycle, Inc.	Paid	\$38.10

Date/Time: 2/3/2023 11:47 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
1/5/2023	7690	Business Card	Paid	\$1,055.56

Date/Time: 2/3/2023 11:47 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
1/5/2023	7691	Business Card	Paid	\$60.00

Date/Time: 2/3/2023 11:48 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
1/19/2023	7698	Cdw Government	Paid	\$660.00
1/19/2023	7704	Gibson County School District/Gp Account	Paid	\$118,323.89
1/19/2023	7705	Gibson County School District/Gp Account	Paid	\$39,509.91
1/19/2023	7715	Johnna Hill	Paid	\$41.44
1/19/2023	7714	Gibson County School District/Gp Account	Paid	\$49,301.86
1/19/2023	7699	Dyer School	Paid	\$64.56
1/19/2023	7700	Gibson County School District/Gp Account	Paid	\$118,323.89
1/19/2023	7701	Gibson County School District/Gp Account	Paid	\$19,845.34
1/19/2023	7702	Gibson County School District/Gp Account	Paid	\$22,845.55
1/19/2023	7703	Gibson County School District/Gp Account	Paid	\$17,711.45
1/19/2023	7716	Rory Hinson	Paid	\$133.42
1/19/2023	7708	Gibson County School District/Gp Account	Paid	\$15,903.01
1/19/2023	7717	Stellar Therapy Services	Paid	\$347.00
1/19/2023	7709	Gibson County School District/Gp Account	Paid	\$43,927.09
1/19/2023	7721	Wells Fargo Financial Leasing	Paid	\$170.00
1/19/2023	7712	Gibson County School District/Gp Account	Paid	\$86,483.41
1/19/2023	7713	Gibson County School District/Gp Account	Paid	\$53,523.76
1/19/2023	7696	Amanda Bell	Paid	\$46.59
1/19/2023	7706	Gibson County School District/Gp Account	Paid	\$17,466.50
1/19/2023	7707	Gibson County School District/Gp Account	Paid	\$39,477.73
1/19/2023	7718	Tammie Floersh	Paid	\$177.27
1/19/2023	7694	Jessica Barker	Paid	\$112.32
1/19/2023	7720	Jennifer Turk	Paid	\$35.70
1/19/2023	7697	Amanda Callins	Paid	\$52.65
1/19/2023	7710	Gibson County School District/Gp Account	Paid	\$118,323.89

Date/Time: 2/3/2023 11:48 AM

Payments

Page 2 of 2

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/19/2023	7695	RACHEL BEARDEN	Paid	\$120.51
1/19/2023	7711	Gibson County School District/Gp Account	Paid	\$141,279.72
1/19/2023	7719	Trenton Special School District	Paid	\$6,711.94

Date/Time: 2/3/2023 11:48 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
1/19/2023	7722	Gibson County School District/Gp Account	Paid	\$97,753.01

Date/Time: 2/3/2023 11:48 AM

Payments

Page 1 of 1

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/24/2023	7727	Cdw Government	Paid	\$8,037.82
1/24/2023	7728	HOWARD COMPUTERS	Paid	\$7,316.00
1/24/2023	7729	NHA	Paid	\$4,935.00
1/24/2023	7723	Business Card	Paid	\$2,400.00
1/24/2023	7724	Business Card	Paid	\$3,804.38
1/24/2023	7725	Business Card	Paid	\$1,000.00
1/24/2023	7726	Business Card	Paid	\$1,367.43

Date/Time: 2/3/2023 11:49 AM

Payments

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/26/2023	7732	City Lumber Company	Paid	\$553.36
1/26/2023	7730	Capital One	Paid	\$129.84
1/26/2023	7731	Capital One	Paid	\$97.97

**Gibson County Special Schools
 Summary Financial Statement
 January 2023**

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40120	Trustee's Collections - Prior Year	0.00	0.00	0.00%	0.00	0.00	0.00%
40125	Trustee's Collections - Bankruptcy	0.00	0.00	0.00%	0.00	0.00	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	50,000.00	(60,264.84)	120.53%	4,166.67	(3,668.19)	88.04%
40162	Payments In Lieu Of Taxes-Local	150,000.00	(6,690.76)	4.46%	12,500.00	(3,387.15)	27.10%
40210	Local Option Sales Tax	3,700,000.00	(2,158,799.36)	58.35%	308,333.33	(358,511.22)	116.27%
40350	Interstate Telecommunications Tax	20,000.00	(15,478.99)	77.39%	1,666.67	(2,436.51)	146.19%
40610	Current Property Tax	7,129,000.00	(4,156,479.70)	58.30%	594,083.33	(3,169,183.86)	533.46%
40620	Prior Year's Property Tax	150,000.00	(93,697.50)	62.47%	12,500.00	(12,501.49)	100.01%
40630	Interest And Penalty	20,000.00	(9,486.91)	47.43%	1,666.67	(1,859.99)	111.60%
41110	Marriage Licenses	900.00	(702.09)	78.01%	75.00	(97.28)	129.71%
43570	Receipts From Individual Schools	65,000.00	(56,364.74)	86.71%	5,416.67	(9,028.14)	166.67%
43990	Other Charges For Services	0.00	(18,035.16)	0.00%	0.00	352.02	0.00%
44110	Investment Income	20,000.00	(83,335.31)	416.68%	1,666.67	(18,840.58)	1,130.43%
46511	Basic Education Program	24,399,000.00	(14,639,400.00)	60.00%	2,033,250.00	(2,474,400.00)	121.70%
46515	Early Childhood Education	412,197.16	(137,776.78)	33.42%	34,349.76	(40,712.96)	118.52%
46590	Other State Education Funds	512,858.00	(198,950.69)	38.79%	42,738.17	(33,509.33)	78.41%
46610	Career Ladder Program	37,500.00	(22,430.27)	59.81%	3,125.00	0.00	0.00%
47143	Special Education - Grants To States	0.00	(51,397.00)	0.00%	0.00	(51,397.00)	0.00%
	Total Revenues	36,666,455.16	(21,709,290.10)	59.21%	3,055,537.93	(6,179,181.68)	202.23%
Expenditures							
71100	Regular Instruction Program	(16,047,587.71)	6,818,426.79	42.49%	(1,337,298.98)	1,245,345.25	93.12%
71200	Special Education Program	(2,353,097.64)	1,049,247.09	44.59%	(196,091.47)	171,652.87	87.54%
71300	Career and Technical Education	(1,248,890.29)	564,890.64	45.23%	(104,074.19)	96,300.93	92.53%
72110	Attendance	(78,808.50)	45,116.08	57.25%	(6,567.38)	6,133.86	93.40%
72120	Health Services	(585,076.48)	73,152.74	12.50%	(48,756.37)	8,031.40	16.47%
72130	Other Student Support	(1,188,166.03)	397,575.71	33.46%	(99,013.84)	54,896.89	55.44%
72210	Regular Instruction Program	(1,309,111.83)	602,653.71	46.04%	(109,092.65)	98,308.92	90.12%
72220	Special Education Program	(281,302.26)	214,111.32	76.11%	(23,441.86)	16,674.42	71.13%
72230	Career and Technical Education	(7,500.00)	7,000.00	93.33%	(625.00)	3,500.00	560.00%
72250	EDUCATION TECHNOLOGY	(755,688.11)	496,286.10	65.67%	(62,974.01)	66,758.19	106.01%
72310	Board Of Education	(508,672.00)	312,652.40	61.46%	(42,389.33)	76,266.09	179.92%
72320	Office Of The Superintendent	(272,002.75)	154,191.78	56.69%	(22,666.90)	21,588.11	95.24%
72410	Office Of The Principal	(2,128,292.05)	1,089,124.85	51.17%	(177,357.67)	167,288.75	94.32%
72510	Fiscal Services	(244,007.50)	142,217.53	58.28%	(20,333.96)	15,963.73	78.51%
72610	Operation Of Plant	(2,557,459.00)	1,567,819.77	61.30%	(213,121.58)	208,280.73	97.73%
72620	Maintenance Of Plant	(961,848.63)	528,811.07	54.98%	(80,154.05)	79,513.94	99.20%
72710	Transportation	(1,371,088.86)	729,536.86	53.21%	(114,257.41)	121,686.69	106.50%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
73300	Community Services	(4,728.00)	4,728.00	100.00%	(394.00)	0.00	0.00%
73400	Early Childhood Education	(412,197.16)	161,088.29	39.08%	(34,349.76)	31,180.17	90.77%
76100	Regular Capital Outlay	(2,015,247.89)	1,334,713.40	66.23%	(167,937.32)	26,411.81	15.73%
82130	Education	(3,210,533.00)	47,381.54	1.48%	(267,544.42)	0.00	0.00%
82230	Education	(1,390,323.00)	695,547.01	50.03%	(115,860.25)	0.00	0.00%
	Total Expenditures	(38,931,628.69)	17,036,272.68	43.76%	(3,244,302.39)	2,515,782.75	77.54%
Total	141 General Purpose School	(2,265,173.53)	(4,673,017.42)	-206.30%	(188,764.46)	(3,663,398.93)	-

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: January 1 through Feb 3					
3						
4			Beginning of Month	New	Closed	End of Month
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	7	17	12	12
7		Shawn Hampton	5	28	27	6
8		Alisha Owens	4	38	38	4
9		Anthony Bogue	3	29	24	8
10						
11	Grand Totals		19	112	101	30
12						
13						
14			Beginning of Month	New	Closed	End of Month
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Charles Salles	27	19	21	25
17		Travis Hendrix	1	27	28	0
18		Mark Robinson	0	18	16	2
19		Caleb Black	0	25	25	0
20		Ted Bauman	2	31	30	3
21						
22	Grand Totals		30	120	120	30
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**

GCSSD Board of Trustees Regular Meeting

South Gibson County High School Library

January 12, 2023

Members Present: Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Mr. Charles Scott, Mr. Eddie Watkins.

PLEDGE OF ALLEGIANCE

Mr. Charles Scott led the Pledge of Allegiance.

CALL TO ORDER

Mr. Tom Lannom, Board Chairman, called the meeting to order.

ROLL CALL

CONSENT AGENDA

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

ALC Report

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

PUBLIC COMMENT

No public comment

REGULAR AGENDA

Advisory Referendum Update

Mr. Eddie Pruett presented several options for the north-end school consolidation feasibility study.

1. Do nothing and not actively give feedback through a poll or ballot.
2. Do a poll. This is an easy way to get numbers, but it would be harder to determine if they are true numbers of constituents.
3. Modify the private act to allow for an advisory referendum. This will require a vote by legislators in Nashville.
4. Receive feedback through emails/talking to your constituents.

Board members discussed the options but felt it best to wait until all board members were present to continue making a decision. *Motion Tabled*

CSH Update

Mrs. Amy Richardson, Coordinator School Health Director, presented the CSH update on the current programs for the 2022-2023 school year. Mrs. Richardson stated that Coordinated School Health encourages healthy lifestyles; provides needed support to at-risk students; helps identify health-related problems that impair academic success and works with community partners to find solutions. Research is clear ... healthy students are better learners, better learners are more likely to graduate, and graduates are more likely to become productive citizens. The Coordinated School Health model provides an evidence-based framework to address the needs of the whole child.

Highlights of the GCSSD Coordinated School Health program can be found each month in the newsletter at <https://www.gcssd.org/o/gcssd/browse/144956>.

Updates can also be found on social media sites, including

Facebook: <https://www.facebook.com/gcssdcsh/>

Twitter: <https://twitter.com/RichardsonGCSSD>.

Immunizations have been provided for students and adults through our partnership with West Tennessee Health Care. So far this year, a total of 281 consents were received with a total of 305 immunizations given to adults and children. More will be given in the spring clinic as well. Health Screenings were given to students in Preschool, Kindergarten, Second, Fourth, Sixth, Eighth, and Special Education Students. These screenings included height/weight=BMI, hearing, vision, blood pressure, and Sixth Grade Scoliosis. Coordinated School Health partners with the Nursing Education program at the Tennessee College of Applied Technology to facilitate this. There were approximately 1625 Student Health Screenings completed this year. The School Health Services Student Update for the school year of 2021-2022 indicated that the enrollment of 3919 students in Pre-K through 12th grade made a total of 22,922 visits to the school nurse. The nurse-to-student ratio in 2021-20222 was one nurse to 391 students. This is an improvement from the 2003 statics when there was one nurse per 1390 students. This improvement is due to GCSSD employing 10 school nurses as well as a lead nurse to oversee the program. It is very important to keep our students healthy and in school to receive a solid education and our school nurses are invaluable in this goal.

CSH partners with LeBonheur to provide healthcare services to students who have not had physical or medical treatment in the last year. Students can also be referred for acute or chronic physical or mental health problems. Students with parental permission and completed paperwork are seen in the Mobile Health Unit while at school, regardless of their ability to pay for services. Last year there were 45 EPSDT screenings for students in our district. As a result of this program, there were 26 referrals made to outside resources last year. Their Health Educator saw 9 students within GCSSD last year for lessons on nutrition and physical activity. Also, four students were seen for behavioral health services last year. Their first visit to GCSSD this year was on 11/9/22 and since then they have been to Dyer twice and SGC Elementary once. They are scheduled to visit Rutherford on 1/12/23, Spring Hill on 1/19/23, and Kenton on 2/1/23. So far this year, there have been 33 EPSDT screenings and the health educator has seen 4 students with 4 more referrals. We are also continuing our partnership with LeBonheur to provide Behavioral Health services within our schools and they have provided services for 9 students.

The School Backpack Program was initiated by funds from CSH for students with low food sources to have a pack of food discretely placed in their backpacks on Fridays with enough food for that student through the weekend or over long breaks. Once the community saw the need, it became involved in the programs in the local schools, as businesses, churches, and individuals worked together to ensure this program's success.

Currently, a total of 149 students are being served. Dyer School serves 58 students, Kenton School serves 15 students, Rutherford School serves 21 students, South Gibson County Elementary serves 26 students, South Gibson County Middle serves 4 students, Spring Hill School serves 15 students, and Yorkville School serves 10 students. GCHS also has a food pantry where students can obtain food as needed and is currently serving approximately 10 students. For the past several years, the Trenton Foundation, which is a chapter of the West Tennessee Healthcare Foundation, has made an annual donation to help support this program.

We also received a grant from Second Harvest to support this program at Dyer, Kenton, Rutherford, South Gibson County Elementary School, South Gibson County Middle School, Spring Hill, and Yorkville Schools. This program supplies the needed food for the eligible children at these schools. This grant is worth \$19,529.

This fall five GC SHAC students volunteered to collect food for the backpack program as part of our annual "Pack the Bus" food drive. Students and the community were able to donate food to assist with this need.

CSH and Lifetime Wellness class teachers at both high schools have partnered again this year to provide health-related education to students. Topics such as Suicide Prevention, Nutrition, and Drowsy Driving Prevention have been covered by community partners including LeBonheur, TN Suicide Prevention Network (TSPN), and the Kyle Kiihnl Memorial Foundation. CSH has also ensured that Hands-Only CPR is taught in wellness classes at both high schools.

Vaping Prevention Education has also been taught by CSH in 3 classes at GCHS. Two SHAC students taught Vaping Prevention Education to 7th and 8th-grade students at Rutherford School. This semester other middle school and high school students will receive information on the topic of the dangers of vaping as SHAC will be making posters and flyers. Other in-class events are currently being planned as well.

Water Bottles for Staff - Coordinated School Health purchased water bottles for all staff in the

district and encouraged increased water consumption with a daily log.

Coordinated School Health was able to purchase pedometers for both high schools to be used in Wellness Classes to increase physical activity.

Handle with Care The program is very simple: law enforcement officers at the scene of a crime, violence, and/or abuse identify children at the scene who have been exposed to trauma. The child's name, age, and school are sent by Law Enforcement in a confidential notice to the child's school before the child starts school the next day. There is no information being given except for the child's name and the three words "handle with care". Schools are learning how to be trauma-sensitive and identifying interventions that will mitigate the negative effects of trauma on children. So, if the child acts out, the teacher has a heads up and might send the child to the counselor instead of the principal, give the child extra time to do a project, or postpone a test. GCSSD is currently in the planning stage of this program so that our students who are potentially exposed to traumatic events can receive care if needed at school. Local law enforcement will contact school designee(s) if they encounter a student during a call so that school staff will know to handle the student with care. No specific information will be shared by the police with the school. SRO Tosh and I are working together to ensure the police are ready. Walk to School Day was held at Spring Hill to encourage family engagement, physical activity, and nutrition. GCSSD CSH provided bananas, water, and CSH health information. We hope to make this an annual event.

CSH partners with individuals and groups from the community to secure Grants and In-Kind funding to assist schools within the district meet the needs of students and families. As a result, barriers to learning are removed, leading to improved academic learning. In the 2021-2022 school year, CSH was awarded \$21,548.00 in grants and \$94,776.00 for In-Kind funding for a total of \$116,324.00.

The grants included Backpack program supplies and funding and TN Teen Institute participant fees. In-kind includes services, material, equipment, or labor committed or received at a conservative value that fits within one of the eight components of Coordinated School Health. This included LeBonheur, immunization clinics, health education videos, and supplies from Team Mica and Kyle Kiihnl Foundation for prevention of Drowsy Driving, Mock Crash community partners, and volunteers that assist with the backpack program.

So far this school year, we have been awarded \$23,109.99 for the Resilient School Communities Grant, which will fund school counselors receiving training to become Certified Trauma and Resilience Specialists. This grant will also fund our partnership with Carey Counseling Telehealth Therapy Services for our students with the greatest need to receive counseling during the school day, hopefully resulting in lowered absences and inappropriate behavior, as well as an increase in the ability to learn.

We have also written grants for additional water bottle filling stations for GCHS and SGCHS. The winners for this will be announced in February. I recently had a GC parent compliment one that we already have and stated she uses this when she is at school.

We have also received In-Kind services valued at \$12,554 from the TN Department of Health West Region and provided dental screenings, sealants, Silver Diamine Fluoride applications, and fluoride treatments to Rutherford School students.

GCSSD has a total of 22 Automated External Defibrillators (AEDs) located throughout the school district with at least 1 in each school. There are teams in each school who are trained in CPR

and using the AED. These teams go through drills to identify strengths and weaknesses so that if a real situation were to arise, they would be prepared. Other school staff is trained either in person or by utilizing the Five Points section of My Benefits Channel to watch a training system developed by GCSSD Lead Nurse Tammie Floersh.

We also have the following emergency medication available at schools:

- Narcan, a narcotic antagonist used to treat overdoses with opioids, is available in each school. This medication is provided free of charge by the State of Tennessee through the regional overdose prevention specialist. Medical orders for the use of Narcan in the school district are provided by Dr. Jim Williams. School nurses and volunteers are trained in the signs and symptoms of a narcotic overdose and the administration of Narcan. Currently, there are at least 2 doses of Narcan located in each school. One dose is in the AED case by the gym and the second dose is in the nurse's office. Training on Opioids, Stimulants, and Overdose prevention will be done at GCHS and SGCMS on Jan 9th and 12th respectively. This is open to the staff and community.
- Epinephrine (Epi Pen), is the emergency medication used to treat severe allergic reactions/anaphylaxis. Schools have 2 sets of Epi-pens. Elementary and middle schools have both the Jr. (dose for those under 66 lbs.), and the standard Epi-pens on hand. Doses are kept in the AED case or cafeteria and with the nurse. The Epi-Pen 4 Schools program provides 2 double packs for each school for free. Medical direction for recognizing and responding to anaphylaxis is provided by Dr. Jim Williams. Training on recognition and response to anaphylaxis is provided by district Registered Nurses.

School Board Appreciation Week

- **January 22-28, 2023**

Mr. Eddie Pruett announced School Board Appreciation Week is January 22-28, 2023. On behalf of the school board, a \$100.00 donation was given to Gibson County Imagination Library.

DIRECTOR'S REPORT

Surplus

Mr. Eddie Pruett presented a list of surplus items from SGCES and SGCMS.

A motion was made by Mr. Tom Lannom to approve surplus items, with a second by Mr. Eddie Watkins. *Motion passed.*

TSBA Legislative and Legal Institute

- **February 16-17, 2023**

Mr. Eddie Pruett informed the board of the TSBA Legislative and Legal Institute on February 16-17, 2023.

ADJOURN

Mr. Charles Scott made the motion to adjourn.

Date Received in the District Office 1/30/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 1/23/23

Teacher Amy Richardson Class Cheer

Number of Students Involved 20 apr. Cost Per Student \$360 (fundraisers will help)

Date of Trip 6/6-6/8/23 Alternate Date NA

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO NA

Has the Cafeteria been contracted? YES NO NA

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers _____ Teacher Assistant _____
Parents 1-2 Coaches 2-3 4 total Adults

Destination: UCA Cheer Camp @ Arkansas State 217 Olympic Drive Jonesboro, AR 72467-2100

Time of Departure: 6am Time of Return: 5pm

Purpose of the Trip: Chaeer Camp is focused on crowd leading, skills training, leadership and team bonding.

There will also be sessions for the coaches to learn about safety and proper techniques.

Field Trip Activities: See attached

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved)
Approved Disapproved _____ Principal [Signature] Date 1/30/23
Approved Disapproved _____ Supervisor [Signature] Date 1/30/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 1/30/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 1/30/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School Gibson Co High School Date of Request _____
Teacher William C Glover Class HOSA
Number of Students Involved 10 Cost Per Student 225 *estimate*

Date of Trip 4/3 to 4/6/23 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO

Funds - ↓

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: Knoxville Convention Center - Knoxville TN

Time of Departure: 4/3/23 8:30 Am Time of Return: 4/6/23 6 pm

Purpose of the Trip: HOSA State Convention

Field Trip Activities: Competitions, educational events

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal [Signature] Date 1/24/23

Approved Disapproved _____ Supervisor [Signature] Date 1/24/23 1/25/23

Approved Disapproved _____ Director of Schools [Signature] Date 1/30/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Date Received in the District Office 2/7/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 2/6/23
Teacher Hughes Class _____

Number of Students Involved 2 Cost Per Student District

Date of Trip 3/6/23 Alternate Date _____

Number of Buses Needed na Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators 1 Teachers _____ Teacher Assistant _____
Parents _____ Others _____

Destination: Belmont University in Nashville, TN

Time of Departure: 3:00 PM 3/6/23 Time of Return: 3:00 3/7/23

Purpose of the Trip: SCOPE Conference

Field Trip Activities: _____

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal James McHugh Date 2/6/23

Approved Disapproved _____ Supervisor _____ Date 2/6/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 2/9/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. YOUR FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

need to know your agenda/timeline

Eddie Pruett

Date Received in the District Office 2/3/23
Board Approval Date _____
Over Night Trip Yes No

**FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School GCHS/SGCHS Date of Request _____

Teacher Amy Richardson Class Student Health Advisory Council

Number of Students Involved apr. 12 Cost Per Student Grant covers

Date of Trip 6/11-6/16/23 Alternate Date NA

Number of Buses Needed NA Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers _____ Teacher Assistant _____
Parents _____ Others 2

Destination: TN Teen Institute at UT Martin

Time of Departure: 2:00pm Time of Return: 12:00pm

Purpose of the Trip: TTI challenges young people to unlock their potential by giving them the skills, knowledge, and attitudes they need to make healthy choices, build positive relationships, and contribute to their schools and community in a meaningful way.

Field Trip Activities: General information sessions, Interactive workshop sessions, Team-building activities,

Student focus groups, Student focus team presentations, Recreational activities, Community Action Team meetings

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal [Signature] Date 1/30/23

Approved Disapproved _____ Supervisor [Signature] Date 1/30/23

Approved Disapproved _____ Director of Schools [Signature] Date 2/2/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 1/19/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School Date of Request 1/18/23
Teacher Stephen Price Class Band
Number of Students Involved 3 Cost Per Student \$55
Date of Trip 4/19/23 - 4/22/23 Alternate Date _____
Number of Buses Needed 0 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO
Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: All State Tennessee Honor Band

Time of Departure: 10:00 am Wednesday Time of Return: Saturday at 5 pm.

Purpose of the Trip: students chosen to be a part of the All State Honor Band
will attend rehearsals and perform in a concert with other honor band students.

Field Trip Activities: students will rehearse with a professional clinician and perform at
a world class venue at the Gaylord Opryland Convention Center in Nashville.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Paul Rogers Date 1/18/23
Approved Disapproved _____ Supervisor [Signature] Date 1/18/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 1/30/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Date Received in the District Office 1/19/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School Date of Request 1/18/23
Teacher Stephen Price Class Band
Number of Students Involved 9 Cost Per Student \$45
Date of Trip 2/9/23 - 2/11/23 Alternate Date _____
Number of Buses Needed 0 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO
Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: All West Tennessee Honor Band

Time of Departure: 10:00 am Thursday Time of Return: Saturday at 5 pm.

Purpose of the Trip: students chosen to be a part of the All West Honor Band
will attend rehearsals and perform in a concert with other honor band students.

Field Trip Activities: students will rehearse with a professional clinician and perform at
a world class venue in Memphis.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Ryell Rogers Date 1/18/23
Approved Disapproved _____ Supervisor [Signature] Date 1/18/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 1/18/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Date Received in the District Office 1/19/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School Date of Request 1/18/23
Teacher Stephen Price Class Band
Number of Students Involved 9 Cost Per Student \$45
Date of Trip 1/26/23 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assistant _____
Parents _____ Others _____

Destination: University of Tennessee at Martin Honor Band

Time of Departure: 10:15 am Time of Return: Saturday at 5 pm.

Purpose of the Trip: students chosen to be a part of the UT Martin Honor Band
will attend rehearsals and perform in a concert with other honor band students.

Field Trip Activities: students will rehearse with a professional clinician and perform
, they will also learn about the campus of UT Martin and receive information about the university.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Rjil Roquer Date 1/18/23

Approved Disapproved _____ Supervisor ML Date 1/18/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 1/30/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Date Received in the District Office 2/3/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 1-27-23

Teacher Mignon Denton Class Cheer

Number of Students Involved 18 Cost Per Student \$425

Date of Trip June 24-27 Alternate Date /

Number of Buses Needed 0 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents _____ Others _____

Destination: Ole Miss

Time of Departure: 7am 6/24 Time of Return: 5pm 6/27

Purpose of the Trip: Cheer Camp

Field Trip Activities: learning new material.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Paul Proyer Date 2/3/23

Approved Disapproved _____ Supervisor [Signature] Date 2/3/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 2/3/23

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Date Received in the District Office 2/3/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County High School Date of Request 01-30-2023
Teacher Cathey, Allen, Denton Class Future Business Leaders of America
Number of Students Involved approx. 25 Cost Per Student \$250-\$300
Date of Trip April 2-5, 2023 Alternate Date N/A
Number of Buses Needed N/A Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO (PENDING FINAL LIST)
Total Number of Chaperones: Administrators _____ Teachers 2-3 Teacher Assistant _____
Parents _____ Others 1

Destination: Chattanooga Convention Center

Time of Departure: 4-2-23 1:00 PM Time of Return: 4-5-23 3:30 PM

Purpose of the Trip: FBLA State Leadership Conference

Field Trip Activities: *see attachments

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Paul Proger Date 2/3/23
Approved Disapproved _____ Supervisor [Signature] Date 2/3/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 2/3/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Date Received in the District Office 1/12/23

Board Approval Date _____

Over Night Trip Yes No

**FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School South Gibson Co. High School Date of Request 1-6-23

Teacher April Martin Class FCCLA

Number of Students Involved 30 Cost Per Student 250.00

Date of Trip 3-27-3-31 Alternate Date n/a

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents 4 Others 1

Destination: Gatlinburg TN (during Spring Break)

Time of Departure: 8:00 am Time of Return: 6:00 pm

Purpose of the Trip: FCCLA State Leadership Conference

Field Trip Activities: Student Competitive events,

State officer election, banquet, social, awards

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Ruby Rogers Date 1/11/23

Approved Disapproved _____ Supervisor AM Date 1/9/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 1/12/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Date Received in the District Office 1/24/23
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 1/24/23

Teacher Parrett Class _____

Number of Students Involved 2 Cost Per Student 0

Date of Trip 3/6-3/7 Alternate Date _____

Number of Buses Needed 0 Is Handicap bus required? ___ YES NO

Has the Transportation Supervisor been contacted? ___ YES NO

Personal Vehicles being used? YES ___ NO
Proof of vehicle liability insurance on file at School? YES ___ NO

Has the Cafeteria been contracted? YES ___ NO

Has School Nurse been notified of Field Trip? YES ___ NO

Total Number of Chaperones: Administrators ___ Teachers 1 Teacher Assistant ___
Parents ___ Others ___

Destination: SCOPE conference, Belmont, Nashville

Time of Departure: 3:00 PM Time of Return: 7:00 PM

Purpose of the Trip: SCOPE conference

Field Trip Activities: see attached agenda

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved ___ Principal Ral Royer Date 1/24/23

Approved Disapproved ___ Supervisor _____ Date 1/24/23

Approved Disapproved ___ Director of Schools Eddie Pruett Date 1/24/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

Date Received in the District Office 2/9/23
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 10-25-2022

Teacher Aly Walker Class Softball team

Number of Students Involved 23 Cost Per Student 0

Date of Trip 3-24/26-23 Alternate Date _____

Number of Buses Needed 0 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators 0 Teachers 1 Teacher Assistant _____
Parents 12 Others 1

Destination: Murfreesboro, TN

Time of Departure: 3-24-23 : 9am Time of Return: 3-26-23 : 3pm

Purpose of the Trip: Southern warrior classic softball tournament.

Field Trip Activities: play softball games.

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Peyl Rogers Date 2/8/23

Approved Disapproved _____ Supervisor _____ Date 2/9/23

Approved Disapproved _____ Director of Schools Eddie Pruett Date 2/9/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST
DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.
REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 1/23/23

Teacher Johnathan Johnson Class Vocal Music

Number of Students Involved 1 Cost Per Student TBD

Date of Trip April 19-22 Alternate Date _____

Number of Buses Needed 0 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents _____ Others _____

Destination: Gaylord Opryland Hotel

Time of Departure: Noon April 19th Time of Return: April 21st

Purpose of the Trip: performing for the TN All-State choir clinic

Field Trip Activities: rehearsing for the all-state clinic

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved)
Approved Disapproved _____ Principal Paul Rogers Date 1/23/23
Approved Disapproved _____ Supervisor _____ Date 1/27/23
Approved Disapproved _____ Director of Schools Eddie Pruett Date 1/30/23

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**
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REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

**GIBSON COUNTY SPECIAL SCHOOL DISTRICT
INTERNAL SCHOOL FUNDS
Schedule of Cash Shortages and Thefts - Current and Prior Years
June 30, 2022**

	Fiscal Year First Reported	Department	Original Audit Finding Number	Original Amount of Shortage	Beginning/ Carry-Forward Balance	Current Year Shortage	Current Year Reductions (Collections and other Decreases)	End of Year Balance
1	2022	Gibson County High School	2022-002	\$ 150	\$ -	\$ 150	\$ -	\$ 150
2	2022	Dyer School	2022-002	\$ 213	\$ -	\$ 213	\$ -	\$ 213
3	2022	Rutherford School	2022-002	\$ 185	\$ -	\$ 185	\$ -	\$ 185
4	2022	Rutherford School	2022-002	\$ 14	\$ -	\$ 14	\$ -	\$ 14
5	2022	Spring Hill School	2022-002	\$ 255	\$ -	\$ 255	\$ -	\$ 255

Explanation of Cash Shortages

- 1 During the 2022 audit, it was noted that the Butterbraid fundraiser at Gibson County High School had a cash shortage of \$150. The profit analysis for this fundraiser was not performed; therefore the shortage was not noted, explained, or investigated by the school management. The bookkeeper was unaware that all funds were not collected.
- 2 During the 2022 audit, it was noted that the cheer t-shirt fundraiser at Dyer School had a cash shortage of \$213. The profit analysis for this fundraiser was not performed; therefore the shortage was not noted, explained, or investigated by the school management. The sponsor was unaware that all funds were not collected.
- 3 During the 2022 audit, it was noted that the t-shirt fundraiser at Rutherford School had a cash shortage of \$185. The profit analysis for this fundraiser was not performed; therefore the shortage was not noted, explained, or investigated by the school management. The sponsor was unaware that all funds were not collected.
- 4 During the 2022 audit, it was noted that the t-shirt fundraiser at Rutherford School had a cash shortage of \$14. The profit analysis for this fundraiser was not performed; therefore the shortage was not noted, explained, or investigated by the school management. The sponsor was unaware that all funds were not collected.
- 5 During the 2022 audit, it was noted that the World Finest Chocolate fundraiser had a cash shortage of \$255. The profit analysis for this fundraiser was not performed; therefore the shortage was not noted, explained, or investigated by the school management. The sponsor was unaware that all funds were not collected.

	A	B	C
1	SPARC Grant through Tennessee Higher Education Commission		
2	February 2023		
3			
4	Line Item	Amount	
5	141-71300-730	\$83,158.00	Equipment
6	141-71300-499	\$12,000.00	Other Supplies and Materials
7			
8	Total	\$95,158.00	
9			
10		Equipment	
11	<u>Item</u>	<u>Program</u>	<u>Amount</u>
12	CNC Mill	Adv. Manufacturing	\$20,000.00
13	Tractor w/buddy seat	Agriculture	\$45,158.00
14	Sink Remodel	Culinary	\$10,000.00
15	Enclosed Trailer	Agriculture	\$8,000.00
16	Total		\$83,158.00
17	Supplies and Materials		
18		<u>Program</u>	<u>Amount</u>
19		STEM	\$3,000.00
20		Health Science	\$3,000.00
21		Computer Science	\$3,000.00
22		Construction	\$3,000.00
23			\$12,000.00
24			
25			
26	Supporting Postsecondary Access in Rural Communities (SPARC)		
27			
28	Recommendation: Approve General Purpose Budget Amendment for SPARC Grant.		

**Tractor Bid Summary
Gibson County HS CTE Program
February 2023**

<u>Vendor</u>	<u>COST</u>
First Choice Farm & Lawn	\$45,000

Description of Work :

The Kubota M5-111 tractor will feature an instructor seat and improved hydraulic capabilities. The current tractor does not have the ability to add or retrofit an instructor seat into it. Currently, when I am working with training students to operate the equipment, I am having to stand on the outside of the cab and ride on the steps as they cut, rake, ted, and bale hay. This will allow us the chance to have a safer working option. Also, Mr. Hinson and Mr. Pruett have been in talks with TCAT Crump on starting a DE Agriculture program. A big portion of this program is focused on precision agriculture. I will need to be able to sit beside a student to train them on setting the GPS guidance systems. The increased hydraulics will allow us to have a third function on the front loader. We have seen increased needs to have this option with hay operation these past few years in moving bundles and storing hay more efficiently.

The tractor is being purchased off of Sourcwell Contract 031121. It includes trading in a JD 2013 5075e, Vin number 1LV5075EKDY145445.

Funding Source: Supporting Postsecondary Access in Rural Communities (SPARC) Grant Funds.

Recommendation : Purchase the tractor from First Choice Farm & Lawn and surplus the JD 5075e tractor.

**Work Simulation Lab Bid Summary
Gibson County HS Special Education
February 2023**

<u>Vendor</u>	<u>COST</u>
(1) Morris Painting & Repair	\$26,769

Description of Work :

1. Install 2 windows one with safety glass and other open no glass
- 2 Install two door units (fire proof steel)
3. Remove washer and dryer to another spot
4. Install all wiring for refrigerator, dish washer, ice maker, washer and dryer
5. Move plugins to inside wall add plugin under cabinets, add plugins under penesilla
6. Build walls for cabinets 2X6
7. Close all in with 5/8 sheet rock
8. Add dryer vent in attic (metal)
9. Build shelves from ground to ceilings one wall
10. Build fur-down to cabinets to match
11. Repaint all walls
12. Trim windows and paint

Funding Source: IDEA Partnership for Systemic Change K-12 and IDEA Part B

Recommendation: Recommend Morris Painting & Repair for the construction of Work Simulation Lab

(2) Skullbone Cabinets	\$53,277
------------------------	----------

Description of Work :

1. Project A (Kitchen): Refacing/new construction cabinets. Soft close hinges/ drawers. Formica countertops.
2. Project B (Pantry): Refacing/new construction cabinets. Soft close hinges/drawers. Formica countertops.
3. Project C (PAES Lab): New construction cabinets. Soft close hinges/drawers. Formica countertops.
4. Project D (Recycle Center): New construction cabinets. Soft close hinges/drawers. Formica countertops.

Funding Source: IDEA Partnership for Systemic Change K-12 and IDEA Part B

Recommendation: Recommend Skullbone Cabinets LLC for refacing/new construction of cabinets.

Summary for Renovation Project in CDC classroom at GCHS

Funded: Federal grant, IDEA Partnership for Systematic Change

This is year three (final year) for this grant that has focused on providing materials, supplies, and equipment to establish a campus-based enterprise at each high school for our students with disabilities. Each high school decided on their business plan and product focus along with the goals for their students.

The campus-based enterprise is set up to provide instruction and experiences that will help students learn vocational skills that can be applied in the real work world.

Part of this year's funding is focused on renovating and upgrading the kitchen area of the classroom at GCHS to make a larger and better flowing work area, while also installing new appliances and adding storage.

Math Textbook Adoption

2023

Recommendation

K-8 Curriculum Associates/ iReady

High School- Big Ideas

*These recommendations are based on the teacher textbook committee. A survey was sent to all math teachers in the district. The recommendation from the committee aligns with the survey results.



Return by June 15 to:
Director of Content
Andrew Johnson Tower, 11th floor
710 James Robertson Parkway Nashville, TN 37243-0379

**Certification of Adoption by
Local Board of Education**

The Gibson County Special School District Board of Education approved the City, County,
or Special School District adoption of the textbooks as indicated on the attached Local Adoption Report Abstract
during the meeting of the board on 2/9/2023.
Month, Day, Year

If the LEA has chosen to adopt any materials not on contract, then we do hereby certify the following:

- The LEA's unique needs require adopting materials not on the state's official list.
- The materials adopted by this LEA were screened by a review committee, appointed in accordance with T.C.A. § 49-6-2207 and were determined to be aligned to the standards by evaluating the materials using the screening instrument approved by the Textbook and Instructional Materials Quality Commission.
- The adoption abstract, this certification of adoption, and the local panels' reviews will be posted to the LEA's website within 30 days of local board approval.
- All materials adopted by this LEA that are not on contract have been approved by waiver (if any waivers were granted, you must attach them to this form).
- The LEA agrees to furnish any materials requested by TDOE for review.

2/10/23
Date

Tom Lannom
Chairman, Board of Education

2/10/23
Date

Eddie Pruitt
Director of Schools

Gibson County Board of Education			
Monitoring: Review: Annually, in March	Descriptor Term: Attendance of Non-Resident Students	Descriptor Code: 6.204	Issued Date: 06/23/22
		Rescinds: 6.204	Issued: 07/14/16

1 Students residing outside the boundaries of the school system may attend schools within the school
2 system under the following conditions:

- 3 1. They must be approved by the director of schools.¹
- 4 2. They must pay a tuition fee established annually by the board. Annual tuition may not exceed
5 per student, per annum, an amount equal to the amount of local funds actually used for school
6 purposes by the school system per student during the preceding school year minus any funds
7 received from the student's resident system. Tuition for out-of-state non-resident students shall
8 be charged at the same rate as the average cost per student (state and local funds) in the system
9 attended.²
- 10 3. Non-resident students must make application during the month of May.³ During the month of
11 **June** each year, a non-resident parent/guardian may request that his/her child attend a school
12 within Gibson County Special School District.* The Selection Committee shall review such
13 requests and, if adequate space is available, grant such transfers unless a transfer would be
14 adverse to the best interests of the child or the school system.
- 15 4. Requests from students from adjoining states to attend school shall be considered on a case-by-
16 case basis.⁴
- 17 5. Students who become residents of the school system shall be refunded any unused portion of the
18 tuition on a pro-rata basis.
- 19 6. When payment is not made on all or any part of the required tuition for a previous year, the
20 student(s) shall be excluded from future attendance until all prior and current tuition is paid.
- 21 7. Children of employees of the Gibson County Special School District will be allowed to attend
22 school in the Gibson County Special School District.⁵
- 23 8. Students residing on a road or street, that divides two (2) school districts, and as of September
24 1, 2004, are being serviced by bus routes of one (1) or more school districts, may choose to
25 attend the closest school to their residence, whether or not at the residence within the boundaries
26 of the school district in which that school is located.
- 27 9. If a student is zoned by Kenton Special School District (hereinafter KSSD) to attend Kenton
28 Elementary, for so long as the Gibson County Special School District contracts with KSSD to
29 operate Kenton Elementary, the student may attend Gibson County Special School District.

30 *Parents may only apply to schools/grade levels that have openings listed on the district website.*

1 POST ENROLLMENT

- 2 Once accepted, the student shall provide his/her own transportation to and from the school. The student
- 3 must maintain satisfactory attendance, behavior, and effort to remain in the new school district.

Legal References

1. TCA 49-6-3104
2. TCA 49-6-3003; TCA 49-6-403(f); Public Acts of 2022, Chapter No. 709
3. TCA 49-6-3105
4. TCA 49-6-3108; TCA 49-6-403(f)
5. TCA 49-6-3113; TCA 49-6-3103; Public Acts of 2022, Chapter No. 709

Cross References

Revenues 2.400
Students from Military Families 6.506

Gibson County Board of Education			
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Cross References

Revenues 2.400
Students from Military Families 6.506

Please add the following to our surplus list.

112353 1/24/2023 Schultz Laptop

114603 1/20/2023 ISS Desktop

114604 1/20/2023 ISS Desktop

112723 1/20/2023 Johnson, Tay Desktop

Kevin Painter
Assistant Principal
South Gibson County Middle School
731-783-1962

