

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

**GCSSD Board of Trustees Regular Meeting  
Yorkville School Library**

**February 8, 2024**

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

**PLEDGE OF ALLEGIANCE**

Mr. Eddie Watkins led the Pledge of Allegiance.

**CALL TO ORDER**

Mr. Eddie Watkins called the meeting to order.

**ROLL CALL**

**CONSENT AGENDA**

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

**ALC Report**

**Bullying/Harassment Report**

**Finance Reports**

**Juvenile Court Referrals**

**Maintenance/Technology Reports**

**Funding Applications**

**Minutes Approval**

**Overnight Field Trips**

**RECOGNITION**

**PUBLIC COMMENT**

Mr. Brent Croom represented the Class of 2024 parents and addressed the board about accessing the school gymnasium for the project graduation event. Mr. Croom requested the topic be added to the March agenda for further discussion.

**REGULAR AGENDA**

A motion was made by Ms. Treva Maitland to approve the regular agenda, with a second by Dr. Richard Addo. *Motion passed.*

### **1 to 1 Laptops SY 2024-2025**

Mr. Rory Hinson presented the 1 to 1 Laptops for the 2024-2025 school year. The laptops will cost \$357.00 each and include a 3-year warranty. The total is \$124,950.00 for 350 devices.

A motion was made by Mr. Scott Ball to purchase 350 laptops and amend the budget by \$124,950.00, with a second by Mr. Benny Boals. *Motion passed.*

A motion was made by Mr. Scott Ball to purchase the laptops and amend the budget by \$124,950, with a second by Mr. Benny Boals. *Motion passed.*

### **Federal Budgets Resolution**

Mr. Rory Hinson presented the Federal Budgets Resolution. Board approval is not required for federal projects approved by the Department of Education.

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

### **Advisory Referendum**

Mr. Eddie Pruett presented an Advisory Referendum. It was discovered that the proposed change in the bill would impact all special school districts, as per the state law. Therefore, the board decided to postpone further discussion on the matter and explore other ideas.

### **DIRECTOR'S REPORT**

#### **Surplus**

Mr. Eddie Pruett presented the surplus items from Dyer School.

A motion was made by Mr. Eddie Watkins to approve the surplus items from Dyer, with a second by Dr. Richard Addo. *Motion passed.*

#### **Upcoming Conferences**

Mr. Eddie Pruett reminded the board of the upcoming conference.

Legislative & Legal Institute - February 12-13 - Franklin

### **ADJOURN**

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

**North GC current**

<b>School</b>	<b>Grade</b>	<b>DHA Results</b>	<b>Reason for DHA</b>	<b>Date of DHA</b>	<b>Appeal Date</b>	<b>Notes</b>	<b>Time Complete</b>
GCHS	10	Zero Tolerance	Smoking Marijuana in BR	5/4/2022	Dec, 2023		
GCHS	10	Zero Tolerance	Possession of MJ in BR	5/4/2022	Dec, 2023		
Dyer	7	34 Days ALC	Theft at previous school, we honor	9/17/2023 start			
GCHS	9	60 Days ALC	volleyball game incident/10 priors	10/11/2023	Dec. 15, 2023		
GCHS	10	remainder of semester	disrespectful rant, cussing, finger	10/31/2023			
GCHS	9	19 Days ALC	assault charge, pulling hair, kicking	10/31/2023			
Dyer	8	remainder of semester	disrespectful, cussing, push teacher	11/3/2023			
Yorkville	7	20 Days ALC	Theft/multiple violations	12/13/2023			
Dyer	7	60 Days ALC	showing naked video to students	12/13/2023		review at 30 Days	

**South GC current**

<b>School</b>	<b>Grade</b>	<b>DHA Results</b>	<b>Reason for DHA</b>	<b>Date of DHA</b>	<b>Appeal Date</b>	<b>Notes</b>
SGCHS	10	90 Days ALC	Prank Phone Calls (vulgar)	4/19/2023	Dec, 2023	
SGCHS	10	90 Days ALC	Prank Phone Calls (vulgar)	4/19/2023	Dec, 2023	
SGCMS	8	30 Days ALC	Showing porn on phone	8/21/2023		
SGCHS	9	180 Days ALC	zero tolerance, under influence	10/20/2023	12-Mar-24	appeal reduced to 90/45
SGCMS	7	180 Days ALC	zero tolerance, under influence	11/3/2023	90 days	
SGCHS	12	remainder of year ALC	Assault charge, broken nose	12/12/2023	9-May-23	
SGCHS	12	remainder of year ALC	zero tolerance, under influence	12/12/2023	9-May-23	
SGCHS	11	180 Days ALC	zero tolerance, under influence	1/11/2024		
SGCHS	11	180 Days ALC	zero tolerance, under influence	1/26/2024		

**North GC for the year**

<b>School</b>	<b>Grade</b>	<b>DHA Results</b>	<b>Reason for DHA</b>	<b>Date of DHA</b>	<b>Appeal Date</b>	<b>Notes</b>	<b>Time Complete</b>
Dyer	7	34 Days ALC	Theft				
GCHS	9	60 Days ALC	Volleyball game incident/10 priors	10/11/2023	Dec. 16, 2023		
GCHS	10	remainder of semester	disrespectful rant, cussing, finger	10/31/2023			
GCHS	9	19 Days ALC	assault charge, pulling hair, kicking	10/31/2023			
Dyer	8	remainder of semester	disrespectful, cussing, push teacher	11/3/2023			
Yorkville	7	20 Days ALC	theft/multiple violations	12/13/2023			
Dyer	7	60 Days ALC	showing naked video to students	12/13/2023		review at 30 Days	

**South GC for Year**

<b>School</b>	<b>Grade</b>	<b>DHA Results</b>	<b>Reason for DHA</b>	<b>Date of DHA</b>	<b>Appeal Date</b>	<b>Notes</b>	<b>Time Complete</b>
SGCMS	8	30 Days ALC	Showing porn on phone	8/21/2023			
SGCHS	10	13 Days ALC	Inproper touching, intimidation	9/12/2023			<b>Time Complete</b>
SGCHS	9	180 Days ALC	zero tolerance, under influence	10/20/2023		12-Mar-24 review at 90 days	
SGCMS	7	180 Days ALC	zero tolerance, under influence	11/3/2023	90 days		
SGCHS	12	remainder of year	assault	12/12/2023		9-May-23	
SGCHS	12	remainder of year	zero tolerance, under influence	12/12/2023		9-May-23	
SGCHS	11	180 Days ALC	zero tolerance, under influence	1/11/2024	90 days		
SGCHS	11	180 Days ALC	zero tolerance, under influence	1/26/2024	90 days		

# HARASSMENT/BULLYING REPORT

January 1, 2024 to January 31, 2024

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

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
<b>DYER</b>	0	0	0	0	0	6	6
<b>GCHS</b>	0	0	0	0	0	0	1
<b>KENTON</b>	0	0	0	0	0	0	0
<b>SGCES</b>	0	0	0	0	0	0	0
<b>SGCMS</b>	0	0	0	0	0	0	1
<b>RUTHERFORD</b>	0	0	0	0	0	0	0
<b>SGCHS</b>	0	0	0	0	0	0	1
<b>SPRING HILL</b>	1	0	0	0	1	1	0
<b>YORKVILLE</b>	0	0	0	0	0	0	1

**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

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/4/2024	60408	Gibson Connect, LLC	Paid	\$6,261.02
1/4/2024	60414	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.	Paid	\$2,101.02
1/4/2024	60407	CHLIC	Voided	\$14,675.12
1/4/2024	60417	Usable Life	Voided	\$17,985.60
1/4/2024	60411	StaffEZ Facility Services	Paid	\$121,662.20
1/4/2024	60416	UNITED REFRIGERATION, INC	Paid	\$1,140.46
1/4/2024	60409	Gibson County Imagination Library	Paid	\$102.00
1/4/2024	60412	Superior Vision Services, Inc	Paid	\$2,155.77
1/4/2024	60413	Tasc Pvr	Paid	\$5,318.24
1/4/2024	60415	TSACG	Paid	\$12,960.00
1/4/2024	60406	Boston Mutual Whole Life	Voided	\$186.35
1/4/2024	60410	Legalshield	Paid	\$157.45

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/10/2024	8189	Wells Fargo Financial Leasing	Paid	\$85.00
1/10/2024	8187	Quill	Paid	\$183.99
1/10/2024	8183	Business Card	Paid	\$191.34
1/10/2024	8178	ABA Therapy Solutions	Paid	\$1,000.00
1/10/2024	8184	Business Card	Paid	\$49.99
1/10/2024	8180	Apple, Inc	Paid	\$299.00
1/10/2024	8179	Alisha Bauman	Paid	\$100.62
1/10/2024	8182	RACHEL BEARDEN	Paid	\$152.10
1/10/2024	8181	Kelli Elliott Barnes	Paid	\$2,300.00
1/10/2024	8185	Business Card	Paid	\$38.20
1/10/2024	8188	Stellar Therapy Services	Paid	\$5,505.00
1/10/2024	8186	Business Card	Paid	\$41.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/10/2024	8190	Business Card	Paid	\$371.25

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/10/2024	8191	Business Card	Paid	\$89.41

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/10/2024	8192	Business Card	Paid	\$143.16

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/24/2024	8198	Pearson Clinical Assessment	Paid	\$6,827.08
1/24/2024	8196	Central Technologies, Inc.	Paid	\$20,400.00
1/24/2024	8193	Business Card	Paid	\$355.40
1/24/2024	8194	Business Card	Paid	\$91.38
1/24/2024	8195	Business Card	Paid	\$418.52
1/24/2024	8197	Mobymax.Com	Paid	\$175.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
1/29/2024	8201	Quill	Paid	\$316.47
1/29/2024	8200	Capital One	Paid	\$193.00
1/29/2024	8199	Business Card	Paid	\$120.00

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

**Run At:** 2/1/2024 2:17 PM  
**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	
60391	1/4/2024	JOSEPH AGEE	Vendor	Outstanding	\$99.45
60392	1/4/2024	Area Wide Communications	Vendor	Outstanding	\$322.00
60393	1/4/2024	At & T	Vendor	Outstanding	\$186.47
60394	1/4/2024	Bleachers And Seats	Vendor	Outstanding	\$30,980.00
60395	1/4/2024	Anthony Bogue	Vendor	Outstanding	\$24.00
60396	1/4/2024	Br Supply, Inc.	Vendor	Outstanding	\$2,514.91
60397	1/4/2024	Ena Services Llc	Vendor	Outstanding	\$227.80
60398	1/4/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$20,289.19
60399	1/4/2024	GREENFIELD FAMILY CARE	Vendor	Outstanding	\$100.00
60400	1/4/2024	Stanford Electric	Vendor	Outstanding	\$107.22
60401	1/4/2024	TN DEPT ENV & CONSERVATION	Vendor	Outstanding	\$350.00
60402	1/4/2024	United Rentals	Vendor	Outstanding	\$97.00
60403	1/4/2024	Us Bank	Vendor	Outstanding	\$450.00
60404	1/4/2024	Verizon Wireless	Vendor	Outstanding	\$660.13
60405	1/4/2024	Volunteer Technology Systems	Vendor	Outstanding	\$586.10
60406	1/4/2024	Boston Mutual Whole Life	Vendor	Void	\$186.35
60407	1/4/2024	CHLIC	Vendor	Void	\$14,675.12
60408	1/4/2024	Gibson Connect, LLC	Vendor	Void	\$6,261.02
60408	1/4/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
60409	1/4/2024	Gibson County Imagination Library	Vendor	Void	\$102.00
60410	1/4/2024	Legalshield	Vendor	Void	\$157.45
60410	1/4/2024	Gibson Connect, LLC	Vendor	Outstanding	\$6,261.02
60411	1/4/2024	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
60411	1/4/2024	StaffEZ Facility Services	Vendor	Void	\$121,662.20
60412	1/4/2024	Legalshield	Vendor	Outstanding	\$157.45
60412	1/4/2024	Superior Vision Services, Inc	Vendor	Void	\$2,155.77
60413	1/4/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20

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Number	Date	Description	Check Type	Status	
60413	1/4/2024	Tasc Pvr	Vendor	Void	\$5,318.24
60414	1/4/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Void	\$2,101.02
60414	1/4/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,155.77
60415	1/4/2024	Tasc Pvr	Vendor	Outstanding	\$5,318.24
60415	1/4/2024	TSACG	Vendor	Void	\$12,960.00
60416	1/4/2024	UNITED REFRIGERATION, INC	Vendor	Void	\$1,140.46
60416	1/4/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,101.02
60417	1/4/2024	Usable Life	Vendor	Void	\$17,985.60
60417	1/4/2024	TSACG	Vendor	Outstanding	\$12,960.00
60418	1/4/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$1,140.46
60420	1/4/2024	Usable Life	Vendor	Void	\$936.00
60421	1/4/2024	Usable Life	Vendor	Outstanding	\$936.00
60422	1/4/2024	Usable Life	Vendor	Outstanding	\$7,857.18
60423	1/4/2024	Usable Life	Vendor	Outstanding	\$9,192.42
60424	1/4/2024	Crawford Electric	Vendor	Outstanding	\$184.00
60425	1/4/2024	Ena Services Llc	Vendor	Outstanding	\$5,182.64
60426	1/4/2024	Sable Estes	Vendor	Outstanding	\$37.44
60427	1/4/2024	Kevin Turner	Vendor	Outstanding	\$163.80
60428	1/4/2024	Lowe's Credit Services	Vendor	Outstanding	\$856.21
60429	1/4/2024	Michelle Goad	Vendor	Outstanding	\$116.42
60430	1/4/2024	Megan Sanford	Vendor	Outstanding	\$53.24
60431	1/4/2024	Tammie Floersh	Vendor	Outstanding	\$470.62
60432	1/4/2024	Teresa Newell	Vendor	Outstanding	\$70.20
60433	1/5/2024	Business Card	Vendor	Outstanding	\$764.06
60434	1/5/2024	Business Card	Vendor	Outstanding	\$820.36
60435	1/5/2024	City Lumber Company	Vendor	Outstanding	\$320.18
60436	1/5/2024	Gibson County Food Service	Vendor	Outstanding	\$828.36
60437	1/5/2024	HOWARD COMPUTERS	Vendor	Outstanding	\$850.00

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

Number	Date	Description	Check Type	Status	
60438	1/5/2024	Jackson Psychological Services	Vendor	Outstanding	\$22,860.00
60439	1/5/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$900.00
60440	1/5/2024	The Tri City Reporter	Vendor	Outstanding	\$594.00
60441	1/5/2024	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
60442	1/5/2024	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
60443	1/8/2024	Alisha Bauman	Vendor	Outstanding	\$24.00
60444	1/8/2024	Business Card	Vendor	Outstanding	\$67.38
60445	1/8/2024	Rachel Cianciolo	Vendor	Outstanding	\$750.00
60446	1/8/2024	Logan Eason	Vendor	Outstanding	\$500.00
60447	1/8/2024	Kelly K. Samantha	Vendor	Outstanding	\$58.50
60448	1/8/2024	Kristin Hardin	Vendor	Outstanding	\$78.98
60449	1/8/2024	Kroll Associates, Inc	Vendor	Outstanding	\$25,000.00
60450	1/8/2024	Brittany Leitherland	Vendor	Outstanding	\$80.73
60451	1/8/2024	Susan Smith	Vendor	Outstanding	\$81.90
60452	1/8/2024	Stellar Therapy Services	Vendor	Outstanding	\$1,674.02
60453	1/8/2024	Andre Theus	Vendor	Outstanding	\$500.00
60454	1/8/2024	Clayton Westbrooks	Vendor	Outstanding	\$500.00
60455	1/8/2024	Richard Addo	Vendor	Outstanding	\$270.46
60456	1/8/2024	All Occasion Flowers And Gifts	Vendor	Outstanding	\$60.00
60457	1/8/2024	Business Card	Vendor	Outstanding	\$191.34
60458	1/8/2024	Amanda Callins	Vendor	Outstanding	\$23.40
60459	1/8/2024	Cev Multimedia	Vendor	Outstanding	\$1,480.00
60460	1/8/2024	Cooperative Financial Solutions	Vendor	Outstanding	\$13,330.21
60461	1/8/2024	Gibson Connect, LLC	Vendor	Outstanding	\$652.66
60462	1/8/2024	Quill	Vendor	Outstanding	\$166.73
60463	1/8/2024	TSBA	Vendor	Outstanding	\$600.00
60464	1/8/2024	Workcare Resource Inc,	Vendor	Outstanding	\$225.00
60465	1/8/2024	Business Card	Vendor	Outstanding	\$151.00

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Number	Date	Description	Check Type	Status	
60466	1/8/2024	Quill	Vendor	Outstanding	\$96.70
60467	1/8/2024	Business Card	Vendor	Outstanding	\$88.08
60468	1/8/2024	Sub Way	Vendor	Outstanding	\$12.98
60469	1/9/2024	Madison County General Sessions Court	Vendor	Outstanding	\$54.42
60470	1/11/2024	Bell Shirt, LLC	Vendor	Outstanding	\$1,022.86
60471	1/11/2024	Belnick Retail LLC	Vendor	Outstanding	\$506.30
60472	1/11/2024	Lucas Durall	Vendor	Outstanding	\$60.00
60473	1/11/2024	Ferguson Enterprises	Vendor	Outstanding	\$49.43
60474	1/11/2024	Gibson County Bus Garage	Vendor	Outstanding	\$20,901.14
60475	1/11/2024	Gibson County Food Service	Vendor	Outstanding	\$78,798.36
60476	1/11/2024	Gibson County Imagination Library	Vendor	Outstanding	\$150.00
60477	1/11/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$23.58
60478	1/11/2024	HOWARD COMPUTERS	Vendor	Outstanding	\$6,072.00
60479	1/11/2024	Bett Jewell	Vendor	Outstanding	\$93.60
60480	1/11/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$83.65
60481	1/11/2024	Steve Marsh Ford	Vendor	Void	\$2,461.15
60482	1/11/2024	Trenton Special School District	Vendor	Outstanding	\$260.27
60483	1/11/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$395.98
60484	1/11/2024	Volunteer Technology Systems	Vendor	Outstanding	\$67.96
60485	1/11/2024	Waste Management	Vendor	Outstanding	\$2,653.48
60486	1/11/2024	Youth Town of Tennessee	Vendor	Outstanding	\$550.00
60487	1/11/2024	Danielle Burley	Vendor	Outstanding	\$18.10
60488	1/11/2024	Amanda Callins	Vendor	Outstanding	\$95.24
60489	1/11/2024	Steve Marsh Ford	Vendor	Outstanding	\$24,093.00
60490	1/12/2024	Alisha Owens	Vendor	Outstanding	\$190.48
60491	1/12/2024	Jamie Michelle Carr	Vendor	Outstanding	\$190.48
60492	1/12/2024	Rachel Lanae Hedstrom	Vendor	Outstanding	\$190.48
60493	1/12/2024	Allison Witherington	Vendor	Outstanding	\$136.56

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Number	Date	Description	Check Type	Status	
60494	1/12/2024	Alford's Tire Center	Vendor	Outstanding	\$20.00
60495	1/12/2024	Bleachers And Seats	Vendor	Outstanding	\$18,441.54
60496	1/12/2024	Gibson County High School	Vendor	Outstanding	\$461.71
60497	1/12/2024	Pcs	Vendor	Outstanding	\$2,393.00
60498	1/12/2024	Bryan Poole	Vendor	Outstanding	\$350.00
60499	1/12/2024	Stellar Therapy Services	Vendor	Outstanding	\$3,040.00
60500	1/23/2024	Business Card	Vendor	Outstanding	\$106.64
60501	1/23/2024	Richard Addo	Vendor	Outstanding	\$244.70
60502	1/23/2024	Business Card	Vendor	Void	\$1,142.49
60503	1/23/2024	Capital One	Vendor	Outstanding	\$10.72
60504	1/23/2024	Caymee Services	Vendor	Outstanding	\$45.00
60505	1/23/2024	Ferguson Enterprises	Vendor	Outstanding	\$80.30
60506	1/23/2024	Food Rite	Vendor	Outstanding	\$30.75
60507	1/23/2024	Gchs Vocational Technical Center	Vendor	Outstanding	\$70.16
60508	1/23/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$231,062.95
60509	1/23/2024	Gourmet Your Way	Vendor	Outstanding	\$1,072.50
60510	1/23/2024	Grainger	Vendor	Outstanding	\$240.17
60511	1/23/2024	Greene Things Floral & Gift	Vendor	Outstanding	\$104.99
60512	1/23/2024	GREENFIELD FAMILY CARE	Vendor	Outstanding	\$100.00
60513	1/23/2024	Jeremy Tate	Vendor	Outstanding	\$79.56
60514	1/23/2024	Kenton Chevrolet	Vendor	Outstanding	\$534.16
60515	1/23/2024	Steve Marsh Ford	Vendor	Outstanding	\$1,414.65
60516	1/23/2024	Teacher Synergy Inc	Vendor	Outstanding	\$326.99
60517	1/23/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$64.97
60518	1/23/2024	UNIVERSAL CONTRACTORS	Vendor	Outstanding	\$2,145.00
60519	1/24/2024	Business Card	Vendor	Outstanding	\$1,135.50
60520	1/24/2024	Tessa Buckingham	Vendor	Outstanding	\$843.01
60521	1/24/2024	Business Card	Vendor	Outstanding	\$1,425.33

**Gibson County Special Schools  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
60522	1/24/2024	Capital One	Vendor	Outstanding	\$139.44
60523	1/24/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$12,413.00
60524	1/24/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$105.94
60525	1/24/2024	Aflac	Vendor	Outstanding	\$367.44
60526	1/24/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
60527	1/24/2024	CHLIC	Vendor	Outstanding	\$14,675.12
60528	1/24/2024	General Sessions	Vendor	Outstanding	\$100.00
60529	1/24/2024	General Sessions Clerk/Tom Jones	Vendor	Outstanding	\$258.93
60530	1/24/2024	General Sessions Court	Vendor	Outstanding	\$60.84
60531	1/24/2024	General Sessions Court	Vendor	Outstanding	\$54.42
60532	1/24/2024	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
60533	1/24/2024	Legalshield	Vendor	Outstanding	\$157.45
60534	1/24/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
60535	1/24/2024	Mike Sims	Vendor	Outstanding	\$15.95
60536	1/24/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$14.18
60537	1/24/2024	Tenn Child Support	Vendor	Outstanding	\$1,254.00
60538	1/24/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,183.48
60539	1/24/2024	Usable Life	Vendor	Outstanding	\$9,192.42
60540	1/24/2024	CHLIC	Vendor	Outstanding	\$14,772.60
60541	1/24/2024	Usable Life	Vendor	Outstanding	\$936.00
60542	1/25/2024	Tasc Pvr	Vendor	Outstanding	\$5,318.24
60543	1/25/2024	TSACG	Vendor	Outstanding	\$14,595.00
60544	1/26/2024	4-EverGreen	Vendor	Outstanding	\$440.00
60545	1/26/2024	B & B Fire Protection	Vendor	Outstanding	\$950.25
60546	1/26/2024	Business Card	Vendor	Outstanding	\$1,560.80
60547	1/26/2024	Carrier Enterprise, LLC	Vendor	Outstanding	\$1,455.11
60548	1/26/2024	Ferguson Enterprises	Vendor	Outstanding	\$50.96
60549	1/26/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$12,793.12

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

**Run At:** 2/1/2024 2:17 PM  
**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	
60550	1/26/2024	J.D.Distributors, Inc.	Vendor	Outstanding	\$159.98
60551	1/26/2024	Kenny Pipe And Supply	Vendor	Outstanding	\$34.64
60552	1/26/2024	Ezra F Leslie	Vendor	Outstanding	\$109.40
60553	1/26/2024	Premier Family Medicine	Vendor	Outstanding	\$750.00
60554	1/26/2024	TCAT Jackson	Vendor	Outstanding	\$19,311.31
60555	1/26/2024	Tennessee Book Company	Vendor	Outstanding	\$2,202.00
60556	1/26/2024	Volunteer Technology Systems	Vendor	Outstanding	\$1,854.50
60557	1/26/2024	Workcare Resource Inc,	Vendor	Outstanding	\$180.00
60559	1/26/2024	Business Card	Vendor	Outstanding	\$694.46
60560	1/26/2024	Gibson County Utility District	Vendor	Outstanding	\$140.27
60561	1/26/2024	Business Card	Vendor	Outstanding	\$105.96
60562	1/26/2024	Copies Unlimited	Vendor	Outstanding	\$225.75
60563	1/26/2024	Skeeter Kell Sporting Goods	Vendor	Outstanding	\$2,534.00
60564	1/26/2024	Trane U.S. Inc	Vendor	Outstanding	\$271.34
60565	1/29/2024	Bell Shirt, LLC	Vendor	Outstanding	\$90.00
60566	1/29/2024	Business Card	Vendor	Outstanding	\$135.00
60567	1/29/2024	Erica Durall	Vendor	Outstanding	\$24.00
60568	1/29/2024	Jason Turner	Vendor	Outstanding	\$327.60
60569	1/30/2024	Life Investors	Vendor	Outstanding	\$383.44
60570	1/30/2024	Usable Life	Vendor	Outstanding	\$7,857.18
60571	1/30/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,121.37
60572	1/30/2024	Food Rite	Vendor	Outstanding	\$100.00
60573	1/30/2024	Kenton Chevrolet	Vendor	Outstanding	\$89.88
60574	1/30/2024	Local Government Data Processing Corp	Vendor	Outstanding	\$1,026.98
60575	1/30/2024	Nurses Professional Liability Ins.	Vendor	Outstanding	\$127.00
60576	1/30/2024	Verizon Wireless	Vendor	Outstanding	\$497.00
60577	1/30/2024	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
60578	1/31/2024	At & T	Vendor	Outstanding	\$186.53

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

**Run At:** 2/1/2024 2:17 PM  
**Run By:** Amy Santaniello  
Page 8 of 10

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

Number	Date	Description	Check Type	Status	
60579	1/31/2024	Burk's Beverage	Vendor	Outstanding	\$64.86
60580	1/31/2024	Eddie Pruett	Vendor	Outstanding	\$250.00
60581	1/31/2024	Gibson Connect, LLC	Vendor	Outstanding	\$6,261.02
60582	1/31/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$139,253.71
60583	1/31/2024	Jackson Restaurant Supply, Inc.	Vendor	Outstanding	\$1,859.00
60584	1/31/2024	Kenton Chevrolet	Vendor	Outstanding	\$65.00
60585	1/31/2024	Kevin Turner	Vendor	Outstanding	\$284.31
60586	1/31/2024	M&A Supply Company, Inc.	Vendor	Outstanding	\$17.63
60587	1/31/2024	Emily Pitt	Vendor	Outstanding	\$58.50
60588	1/31/2024	Carly Robinson	Vendor	Outstanding	\$120.51
60589	1/31/2024	Rory Hinson	Vendor	Outstanding	\$88.92
60590	1/31/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20
60591	1/31/2024	Tyler's Locksmith	Vendor	Outstanding	\$2,790.00
60592	1/31/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$1,631.33
60593	1/31/2024	WEST TN HEALTHCARE ECC TRAINING CENTER	Vendor	Outstanding	\$450.00

**Totals for Vendor**

<b>Number of Checks:</b>	210
<b>Total Checks:</b>	\$1,312,159.50
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$1,122,914.63
<b>Void Checks:</b>	\$189,244.87

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 2/1/2024 2:17 PM  
Run By: Amy Santaniello  
Page 9 of 10

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

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	210
Total Checks:	\$1,312,159.50
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,122,914.63
Void Checks:	\$189,244.87

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 2/1/2024 2:17 PM  
Run By: Amy Santaniello  
Page 10 of 10

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

**Grand Totals**

<b>Number of Checks:</b>	210
<b>Total Checks:</b>	\$1,312,159.50
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$1,122,914.63
<b>Void Checks:</b>	\$189,244.87

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40125	Trustee's Collections - Bankruptcy	0.00	(613.74)	0.00%	0.00	(113.86)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(28,434.89)	40.62%	5,833.33	(12,442.79)	213.30%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(6,537.47)	3.44%	15,833.33	(673.77)	4.26%
40210	Local Option Sales Tax	4,400,000.00	(2,276,557.70)	51.74%	366,666.67	(346,793.72)	94.58%
40350	Interstate Telecommunications Tax	20,000.00	(13,893.90)	69.47%	1,666.67	(2,374.39)	142.46%
40610	Current Property Tax	7,428,000.00	(4,387,823.07)	59.07%	619,000.00	(3,216,758.70)	519.67%
40620	Prior Year's Property Tax	138,000.00	(67,399.95)	48.84%	11,500.00	(9,238.73)	80.34%
40630	Interest And Penalty	20,000.00	(7,687.42)	38.44%	1,666.67	(1,426.02)	85.56%
41110	Marriage Licenses	900.00	(660.71)	73.41%	75.00	(68.20)	90.93%
42310	Fines	0.01	(6,482.00)	64,820,000.	0.00	(502.00)	40,000.00%
43570	Receipts From Individual Schools	75,000.00	(52,393.40)	69.86%	6,250.00	(22,462.65)	359.40%
43990	Other Charges For Services	25,000.00	(10,168.60)	40.67%	2,083.33	1,583.74	-76.02%
44110	Investment Income	140,000.00	(194,901.04)	139.22%	11,666.67	(37,539.90)	321.77%
46510	Tennessee Investment in Student	28,848,327.00	(17,695,176.20)	61.34%	2,404,027.25	(2,883,454.37)	119.94%
46511	Basic Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
46515	Early Childhood Education	490,278.11	(138,964.74)	28.34%	40,856.51	(33,374.58)	81.69%
46590	Other State Education Funds	245,535.00	(147,207.77)	59.95%	20,461.25	(24,534.63)	119.91%
46610	Career Ladder Program	37,500.00	(21,681.97)	57.82%	3,125.00	0.00	0.00%
46790	Other Vocational	3,553,701.43	(468,318.93)	13.18%	296,141.79	0.00	0.00%
46980	Other State Grants	158,703.72	0.00	0.00%	13,225.31	0.00	0.00%
46990	Other State Revenues	0.00	(15,721.13)	0.00%	0.00	(15,721.13)	0.00%
49700	Insurance Recovery	0.00	(7,903.10)	0.00%	0.00	(3,262.71)	0.00%
	<b>Total Revenues</b>	<b>45,840,945.27</b>	<b>(25,548,527.73)</b>	<b>55.73%</b>	<b>3,820,078.77</b>	<b>(6,609,158.41)</b>	<b>173.01%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(17,295,824.85)	7,170,595.27	41.46%	(1,441,318.74)	1,356,588.02	94.12%
71200	Special Education Program	(2,920,074.41)	1,212,790.35	41.53%	(243,339.53)	232,298.85	95.46%
71300	Career and Technical Education	(4,539,954.97)	1,130,029.17	24.89%	(378,329.58)	163,407.70	43.19%
72110	Attendance	(38,148.14)	13,638.65	35.75%	(3,179.01)	3,223.66	101.40%
72120	Health Services	(686,969.50)	277,798.60	40.44%	(57,247.46)	50,460.96	88.15%
72130	Other Student Support	(912,136.14)	376,418.79	41.27%	(76,011.35)	61,805.89	81.31%
72210	Regular Instruction Program	(1,263,643.97)	648,881.81	51.35%	(105,303.66)	90,546.72	85.99%
72220	Special Education Program	(296,017.72)	224,492.16	75.84%	(24,668.14)	13,970.86	56.64%
72230	Career and Technical Education	(144,378.06)	65,171.86	45.14%	(12,031.51)	11,426.42	94.97%
72250	EDUCATION TECHNOLOGY	(843,048.07)	527,395.96	62.56%	(70,254.01)	67,296.50	95.79%
72310	Board Of Education	(530,900.00)	348,323.08	65.61%	(44,241.67)	71,921.80	162.57%
72320	Office Of The Superintendent	(293,269.57)	164,753.98	56.18%	(24,439.13)	21,563.31	88.23%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72410	Office Of The Principal	(2,355,842.84)	1,188,473.60	50.45%	(196,320.24)	189,585.89	96.57%
72510	Fiscal Services	(276,013.79)	159,940.61	57.95%	(23,001.15)	18,274.20	79.45%
72610	Operation Of Plant	(2,784,846.60)	1,663,552.08	59.74%	(232,070.55)	214,727.84	92.53%
72620	Maintenance Of Plant	(1,195,808.56)	519,236.34	43.42%	(99,650.71)	61,732.14	61.95%
72710	Transportation	(1,732,437.41)	1,070,679.33	61.80%	(144,369.78)	145,866.93	101.04%
73400	Early Childhood Education	(412,787.95)	171,236.60	41.48%	(34,399.00)	32,255.26	93.77%
76100	Regular Capital Outlay	(1,340,810.65)	514,656.50	38.38%	(111,734.22)	22,281.70	19.94%
82130	Education	(3,348,663.00)	48,933.95	1.46%	(279,055.25)	0.00	0.00%
82230	Education	(1,256,444.00)	628,619.60	50.03%	(104,703.67)	0.00	0.00%
	<b>Total Expenditures</b>	<b>(44,468,020.20)</b>	<b>18,125,618.29</b>	<b>40.76%</b>	<b>(3,705,668.35)</b>	<b>2,829,234.65</b>	<b>76.35%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>1,372,925.07</b>	<b>(7,422,909.44)</b>	<b>540.66%</b>	<b>114,410.42</b>	<b>(3,779,923.76)</b>	<b>3,303.</b>



	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: December 1 through December 31</b>					
3						
4			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
5	<b>Technology</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
6		Jamie Barr	6	19	17	8
7		Jacob King	0	37	24	13
8		Alisha Owens	12	37	47	2
9		Anthony Bogue	7	39	42	4
10						
11	<b>Grand Totals</b>		<b>25</b>	<b>132</b>	<b>130</b>	<b>27</b>
12						
13						
14			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
15	<b>Maintenance</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
16		Charles Salles	8	0	3	5
17		Travis Hendrix	4	48	45	7
18		Mark Robinson	0	13	12	1
19		Caleb Black	3	31	30	4
20		Ted Bauman	0	13	12	1
21		Brad Reynolds	0	9	8	1
22						
23	<b>Grand Totals</b>		<b>15</b>	<b>114</b>	<b>110</b>	<b>19</b>
24						
25						
26	<b>Notes:</b>					
27	1. <b>Assigned To:</b> The person who was assigned the work order.					
28	2. <b>Beginning of the Month Work Orders:</b> The number of work orders open for the Assigned To for time frame selected.					
29	3. <b>New Work Orders:</b> New work orders received by the Assigned To during the time frame selected.					
30	4. <b>Closed Work Orders:</b> Closed work orders closed by the Assigned To during the time frame selected.					
31	5. <b>End of Month Open Work Orders:</b> Work orders still open for the Assigned To for the time frame selected.					



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Data and Information
Reimbursement Requests
Project Summary
LEA Document Library
Address Book
TDOE Resources
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<b>ePlan Sign Out</b>

### Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2025 - Voluntary Pre-K - Rev 0 - Voluntary Pre-K

Go To

Indirect Cost Guide

Total Allocation	\$1.00
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$1.00
Indirect Cost Rate	0.00%
Max Available Budget In Categories Eligible for Indirect Cost	\$1.00
Max Indirect Cost	\$0.00

Filter by Location: All - \$1.00

[Show Unbudgeted Categories](#)

Hinson, Rory

Account Number 73400 - Early Childhood Education Total

**Production**  
Session Timeout  
00:29:55

Line Item Number

<b>116 - Teachers</b>	1.00	1.00
<b>Total</b>	1.00	1.00
	<b>Adjusted Allocation</b>	1.00
	<b>Remaining</b>	0.00

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**Gibson County Special School District**  
**Board of Trustees**  
**GCSSD Board of Trustees Regular Meeting**  
**Rutherford School Library**  
**January 11, 2024**

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

**PLEDGE OF ALLEGIANCE**

Mr. Richard Addo led the Pledge of Allegiance.

**CALL TO ORDER**

Mr. Tom Lannom called the meeting to order.

**ROLL CALL**

**CONSENT AGENDA**

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

**ALC Report**

**Bullying/Harassment Report**

**Finance Reports**

**Juvenile Court Referrals**

**Maintenance/Technology Reports**

**Minutes Approval**

**Overnight Field Trips**

**Policy Revisions - Second Readings**

**RECOGNITION**

**PUBLIC COMMENT**

No public comment

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

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

**School Board Appreciation Week**

Mr. Eddie Pruett announced that School Board Appreciation Week is January 21-27. A donation of \$150 is being made to the Gibson County Imagination Library as a token of appreciation.

**GCSSD Special Education Vans\*\*\***

Mr. Rory Hinson presented the purchase of two Special Education Vans on the state contract of \$33,952 each from Ford of Murfreesboro. The total cost will be \$67,904.

A motion was made by Mr. Benny Boals to approve the purchase of the two vans on the state contract and amend the budget by \$67,904, with a second by Dr. Richard Addo. *Motion passed.*

**State Report Cards ACT/SAT/TCAP Scores**

Principals of each school reported their school's TNReady 2022–2023 results. Principals praised staff and discussed ways of improvement.

### **Tenure Recommendations**

Mr. Eddie Pruett recommended Ms. Sherry Dodson for tenure.

A motion was made by Mr. Eddie Watkins to approve the tenure recommendation for Ms. Sherry Dodson, with a second by Mr. Benny Boals. *Motion passed.*

### **CSH Update**

Ms. Amy Richardson presented the Coordinated School Health Update. 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 CSH model provides an evidence-based framework to address the needs of the whole child.

CSH consists of 8 Components, which include Health Education; Health Services; Nutrition; Physical Education/Physical Activity; Healthy School Environment; School Counseling, Psychological, and Social Services; Student, Family, and Community Involvement; and School Staff Wellness. CSH Coordinators constantly work with these 8 areas to have the greatest impact.

In a recent survey, GCSSD School Counselors were asked "How can CSH support you in your role as a school counselor?" Responses included:

"Continue to be a listening ear and resource when we have questions/concerns."

"Providing PD for counselors is a huge help!"

GCSSD Physical Education/Lifetime Wellness teachers were asked in a recent survey "Has Coordinated School Health helped support your work in the past?" Responses included:

"Any need that arises, Amy tries her best to accommodate our needs."

"Yes, CSH has provided me with materials to help my class."

This year, the GCSSD CSH Coordinator was selected to serve as a CSH mentor and was one of three CSH Coordinators who spoke during the new coordinator training due to her experience and leadership skills. GCSSD CSH Coordinator is also currently serving on the statewide School Health Advisory Council.

### **CSH - "Where Health and Academics Merge"**

Highlights of the GCSSD Coordinated School Health program can be found each month in the newsletter at

<https://www.gcssd.org/documents/departments/coordinated-school-health/newsletters/144956>

Updates can also be found on social media sites including:

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

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

I encourage you to check these resources out as this is the best way to stay up to date with the programs we are currently involved in.

Immunizations have been provided for students and adults through our partnership with West Tennessee Health Care. So far this year, a total of 259 consents have been received with a total of 291 immunizations given to adults and children. More will be given in the spring clinic as well.

Recently, our district was one of three districts selected to present information on our staff immunization program at our annual conference in February. The theme this year was "Level Up with School Lunch" and had a game theme.

The School Health Services Student Update for the school year of 2022-2023 indicated that the enrollment of 3834 students in Pre-K through 12<sup>th</sup> grade made a total of 20,970 visits to the school nurse. The nurse-to-student ratio in 2022-20223 was one nurse to 383 students. This is an improvement from the 2003 statistics 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 72 EPSDT screenings on students in our district. As a result of this program, there were 63 referrals made to outside resources last year. Their Health Educator saw 10 students within GCSSD last year for lessons on nutrition and physical activity. Also, one student was seen for behavioral health services last year. The In-Kind value of these services for last school year was \$26,544. As of 11/20/23, there have been 33 total students who received physicals from the Le Bonheur Mobile Health at Dyer, Rutherford, and South Gibson Elementary School. They are scheduled to be at Spring Hill School on January 23<sup>rd</sup> and hopefully, more schools will be scheduled this semester.

<https://www.growwelltn.org/programs/le-bonheur-mobile-unit/>

Student 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 1672 Student Health Screenings completed this year. 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 120 students are being served. Dyer School serves 46 students, Kenton School serves 15 students, Rutherford School serves 18 students, South Gibson County Elementary serves 19 students, South Gibson County Middle serves 8 students, Spring Hill School serves 8 students, and Yorkville School serves 6 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 \$21,000.

This fall, GC YAC 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, substance prevention, and were taught by TN Suicide Prevention Network (TSPN). CSH has also ensured that Hands-Only CPR is taught in wellness classes at both high schools. Topics such as Vaping and Safe Driving will be covered in the spring semester.

CSH was able to purchase Nine Square in the Air for several of our middle and high schools. This was received very positively by the PE/Wellness teachers and students. One student said, "This is so much fun." And another was heard saying "When it isn't your turn you can cheer for your friends."

Walk to School Day was held at Spring Hill to encourage family engagement, physical activity, and nutrition. GCSSD CSH provided 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 2022-2023 school year, CSH was awarded \$47,138.99 in grants and \$134,972 in in-kind funding for a total of \$182,110.99.

The grants included the Resilient School Communities Grant which funded our initial partnership with Carey Counseling Telehealth Therapy Services and Trauma Informed training for the school counselors, as well as Backpack program supplies and funding and TN Teen Institute participant fees. The In-kind value 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, volunteers that assist with the backpack program, Mock Crash volunteers, and nursing supplies for school nurses.

GCSSD has a total of 21 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 are trained either in person or by utilizing the Five Points section of My Benefits Channel to watch a training developed by GCSSD Lead Nurse Tammie Floersh.

We also have the following emergency medications available at schools:

- Narcan, a narcotic antagonist used to treat overdose with opioids, is available in each school. Narcan 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 two doses of Narcan located in each school. One dose is in the AED case by the gym; the second dose is in the nurse's office.
- Epinephrine (Epi Pen) is the emergency medication used to treat severe allergic reactions/anaphylaxis.

Schools have two 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 to 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.

### **Strategic Plan**

Mr. Tom Lannom discussed the last strategic plan and asked the board to review the core values. Any necessary changes will be discussed at the March board meeting.

### **Policy Revisions**

Mr. Eddie Pruett presented the Policy Revision. Mr. Pruett recommended suspending the rules and passing the policy on the first reading.

- Policy #5.608 *Tutoring for Pay* changes how teachers use school buildings for paid tutoring.

A motion was made by Mr. Eddie Watkins to suspend the rules and approve this policy on the first reading, with a second by Dr. Richard Addo. *Motion passed.*

## **DIRECTOR'S REPORT**

### **Upcoming Conferences**

Mr. Eddie Pruett informed the board of the upcoming conferences.

- Legislative & Legal Institute - February 12-13- Franklin
- SCOPE Conference - March 5 - Belmont University, Nashville

### **ADJOURN**

A motion was made by Dr. Richard Addo to adjourn, with a second by Mr. John Campbell II. *Motion passed.*

Date Received in the District Office 1/31/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes  No

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

School Gibson County High School Date of Request 1/29/2024  
Teacher Haley Stafford/Scott Jewell Class Technology Student Association (TSA) Club  
Number of Students Involved 2 Cost Per Student \$130.00  
Date of Trip 3/6/2024 - 3/9/2024 Alternate Date n/a  
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: Chattanooga Convention Center

Time of Departure: 11:16 AM on March 6th, 2024 Time of Return: Afternoon/Early Night on March 9th, 2024

Purpose of the Trip: To learn both technical skills and leadership  
development. To compete in state competitive events and help grow students, TSA club, and the Business Department at GCHS.

Field Trip Activities: Competitive events, leadership training, social events  
and a recognition ceremony

**ATTACH LESSON PLAN FOR FOLLOW-UP.**  
(This must be included for field trip to be approved.)  
Approved  Disapproved \_\_\_\_\_ Principal James M. [Signature] Date 1/29/24  
Approved  Disapproved \_\_\_\_\_ Supervisor Paul [Signature] Date 1/29/24  
Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 1/31/24

**\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**  
**FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1<sup>ST</sup>**  
**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 1/31/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes \_\_\_ No

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

School GCHS Date of Request 1/29/2024  
Teacher Christy Wilson Class FCCLA  
Number of Students Involved 6 Cost Per Student 250.00

Date of Trip 3/19/24-3/22/24 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: Gatlinburg, TN

Time of Departure: 8:00 A.M. Time of Return: 9:00 P.M.

Purpose of the Trip: Students will compete in state FCCLA competitions.

Field Trip Activities: FCCLA competitions, student workshops, and delegate voting.

**ATTACH LESSON PLAN FOR FOLLOW-UP.**

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

Approved  Disapproved \_\_\_ Principal [Signature] Date \_\_\_\_\_

Approved  Disapproved \_\_\_ Supervisor [Signature] Date 1/29/24

Approved  Disapproved \_\_\_ Director of Schools Eddie Pruett Date 1/31/24

**\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1<sup>ST</sup> 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 1/31/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes  No

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

School GCHS/North Middle Date of Request 1/25/2023  
Teacher L. Norman Class FFA  
Number of Students Involved 18 Cost Per Student \$250  
Date of Trip 3/23/24 to 3/27/24 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 1 Teachers 2 Teacher Assistant \_\_\_\_\_  
Parents \_\_\_\_\_ Others \_\_\_\_\_

Destination: State FFA Convention, Gatlinburg, TN

Time of Departure: 3/23 or 3/24 Time of Return: 3/27/24 7pm

Purpose of the Trip: To compete, attend leadership sessions, recieve awards

Field Trip Activities: Students will compete, attend leadership sessions, and recieve awards.

Students will attend 2 entertainment events in the evenings.

**ATTACH LESSON PLAN FOR FOLLOW-UP**  
(This must be included for field trip to be approved.)

Approved  Disapproved \_\_\_\_\_ Principal [Signature] Date 1/26/24  
Approved  Disapproved \_\_\_\_\_ Supervisor [Signature] Date 1/25/24  
Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 1/31/24

**\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**  
**FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1<sup>ST</sup>**  
**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

GCSSD will need to purchase 350 laptops for the incoming 9<sup>th</sup> grade class at both high schools. These laptops will be \$357 each and will include a 3-year warranty for each device. We need to order the devices now to ensure they are ready for the start of the school year.

The total cost will be \$124,950.00 for 350 1 to 1 devices for the incoming 9<sup>th</sup> grade class.

We will need to amend the budget by this amount.

**BE IT FURTHER RESOLVED**, that the budgets of the GCSSD Federal Projects Fund be the budget approved for separate projects within the fund by the Tennessee Department of Education.

**Dyer School****Surplus Removal Request February 2024**

<b>Tag Number</b>	<b>Item Description</b>
112737	pc
114629	pc
114631	pc
114630	pc
900652	Box light panel