

GCSSD Board of Trustees Regular Meeting
February 9, 2023 6:30 PM
Kenton School Cafeteria

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

I. PLEDGE OF ALLEGIANCE

II. CALL TO ORDER

III. ROLL CALL

IV. CONSENT AGENDA

IV.A. ALC Report

IV.B. Bullying/Harassment Report

IV.C. Finance Reports

IV.D. Juvenile Court Referrals

IV.E. Maintenance/Technology Reports

IV.F. Minutes Approval

IV.G. Overnight Field Trips**

V. RECOGNITION

VI. PUBLIC COMMENT

VII. **AMENDED AGENDA

VII.A. Audit Finding Schedule of Cash Shortages (Internal School Funds)

VII.B. SPARC Grant Budget Amendment

VII.C. Tractor Bid Summary

VII.D. Work Simulation Lab Bid Summary**

VII.E. Federal Mental Health Grant

VII.F. Access for All Learning Network

VII.G. March Board Meeting

VII.H. Math Textbook Adoption

VII.I. Policy Revisions

VIII. DIRECTOR'S REPORT

VIII.A. Surplus

IX. 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. Pruett | |
| SGCHS | 9 | 30 days ALC | Innapropriate Behavior locker room | 9/14/2022 | | appealed to Mr. Pruett | Time Complete |
| SGCHS | 9 | 30 days ALC | Innapropriate Behavior locker room | 9/14/2022 | | appealed to Mr. Pruett | |
| SGCHS | 9 | 30 days ALC | Innapropriate Behavior locker room | 9/14/2022 | | appealed to Mr. Pruett | |
| 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
Page 1 of 12

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 |

Gibson County Special Schools
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Page 2 of 12

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

| 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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Page 3 of 12

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|--------|-----------|---------------------------------|------------|-------------|-------------|
| 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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Page 4 of 12

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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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Page 5 of 12

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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 |

Gibson County Special Schools
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Page 6 of 12

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

| 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 |

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Page 7 of 12

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
Run By: Amy Santaniello
Page 8 of 12

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
Page 9 of 12

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
Page 10 of 12

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

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
Page 11 of 12

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
Page 12 of 12

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 |

| 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 |

| 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 |

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

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

| 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 |

| 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 |

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

| 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 |

| 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

| Account | Description | Budget Estimate | Year-To-Date | | Estimate Avg/Mth | Month-To-Date | |
|---------------------|--|----------------------|------------------------|---------------|---------------------|-----------------------|----------------|
| | | | Actual | % of Budget | | 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
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO

Funds - ↓

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 agenda/timeline**
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 2/3/23
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 *Paul Rogers* Date 1/18/23
Approved Disapproved _____ Supervisor *JP* 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 [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 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

***** 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 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.**

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 Royce 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 Roger 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

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 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. 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

**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 Lannon
Chairman, Board of Education

2/10/23
Date

Eddie Pruitt
Director of Schools

CURRENT POLICY

| 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

PROPOSED POLICY

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 |
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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

