

GCSSD Board of Trustees Regular Meeting
March 12, 2024 6:30 PM
Dyer School Library

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL

4. CONSENT AGENDA

4.A. ALC Report

4.B. Bullying/Harassment Report

4.C. Finance Reports

4.D. Juvenile Court Referrals

4.E. Maintenance/Technology Reports

4.F. Minutes Approval

4.G. Overnight Field Trips

5. RECOGNITION

6. PUBLIC COMMENT

7. REGULAR AGENDA

7.A. Core Valves

7.B. Project Graduation

7.C. SGCHS Fence Bids

7.D. June Work Session & Board Meeting Dates

7.E. School Supply List Approval

7.F. Referendum

8. DIRECTOR'S REPORT

8.A. Staff Appreciation Lunch

8.B. Surplus

9. ADJOURN

North GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
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	
Spring Hill	7	180 Days ALC	said going to rape female classmate	2/20/2024	none		
GCHS	9	90 Days ALC	hiding something, refused search	2/26/2024	20-May-24	transferred out of school next day	
Dyer	7	22 Days ALC	mutiple offenses, "black monkey"	2/27/2024			

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes
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		
SGCMS	8	90 Days ALC	gun threat to teacher, school	2/9/2024	20-May-24	

North GC for the year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
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	
Spring Hill	7	180 Days ALC	said going to rape female classmate	2/20/2024	none		
GCHS	9	90 Days ALC	hiding something, refused search	2/26/2024	20-May-24	transferred out of school next day	
Dyer	7	22 Days ALC	multiple offenses, "black monkey"	2/27/2024			

South GC for Year

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCMS	8	30 Days ALC	Showing porn on phone	8/21/2023			
SGCHS	10	13 Days ALC	Inproper touching, intimidation	9/12/2023			Time Complete
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		
SGCMS	8	90 Days ALC	gun threat to teacher, school	2/9/2024		20-May-24	

HARASSMENT/BULLYING REPORT

February 1, 2024 to February 29, 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
DYER	0	0	0	0	0	6	6
GCHS	1	0	0	0	1	1	1
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	0	0
SGCMS	1	0	0	0	1	1	1
RUTHERFORD	0	0	0	0	0	0	0
SGCHS	0	0	0	1	1	1	1
SPRING HILL	0	0	0	0	0	1	0
YORKVILLE	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

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8202	2/6/2024	Paid	Apple, Inc	\$1,196.00
Gibson County Special Schools	8203	2/6/2024	Paid	Carissa Burkett	\$81.90
Gibson County Special Schools	8204	2/6/2024	Paid	Kaitlyn Hughes	\$91.26
Gibson County Special Schools	8205	2/6/2024	Paid	Veronica Minton	\$117.00
Gibson County Special Schools	8206	2/6/2024	Voided	Oriental Trading Company	\$925.18
Gibson County Special Schools	8207	2/6/2024	Voided	Quill	\$328.86
Gibson County Special Schools	8208	2/6/2024	Voided	Megan Sanford	\$38.03
Gibson County Special Schools	8209	2/6/2024	Voided	JADA SIMS	\$46.22
Gibson County Special Schools	8210	2/6/2024	Voided	WEST TN HEALTHCARE ECC TRAINING CENTER	\$10.00
Gibson County Special Schools	8212	2/7/2024	Paid	Oriental Trading Company	\$925.18
Gibson County Special Schools	8213	2/7/2024	Paid	Quill	\$328.86
Gibson County Special Schools	8214	2/7/2024	Paid	Megan Sanford	\$38.03
Gibson County Special Schools	8215	2/7/2024	Paid	JADA SIMS	\$46.22
Gibson County Special Schools	8216	2/7/2024	Paid	WEST TN HEALTHCARE ECC TRAINING CENTER	\$10.00
Gibson County Special Schools	8217	2/13/2024	Paid	ABA Therapy Solutions	\$1,100.00
Gibson County Special Schools	8218	2/13/2024	Paid	Alisha Bauman	\$264.42
Gibson County Special Schools	8219	2/13/2024	Paid	Apple, Inc	\$1,197.98
Gibson County Special Schools	8220	2/13/2024	Paid	Kelli Elliott Barnes	\$1,850.00
Gibson County Special Schools	8221	2/13/2024	Paid	RACHEL BEARDEN	\$183.11
Gibson County Special Schools	8222	2/13/2024	Paid	Renaissance	\$3,859.50
Gibson County Special Schools	8223	2/13/2024	Paid	WEST TN HEALTHCARE ECC TRAINING CENTER	\$150.00
Gibson County Special Schools	8224	2/22/2024	Paid	Business Card	\$2,624.93
Gibson County Special Schools	8225	2/22/2024	Paid	Business Card	\$443.84
Gibson County Special Schools	8226	2/22/2024	Paid	Business Card	\$1,309.33
Gibson County Special Schools	8227	2/22/2024	Paid	Business Card	\$707.77

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8228	2/22/2024	Paid	Business Card	\$587.96
Gibson County Special Schools	8229	2/22/2024	Paid	Cdw Government	\$714.00
Gibson County Special Schools	8230	2/22/2024	Paid	Robert Norman	\$110.00
Gibson County Special Schools	8231	2/22/2024	Paid	Wells Fargo Financial Leasing	\$85.00

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
60594	2/1/2024	Act	Vendor	Reconciled	\$3,978.00
60595	2/1/2024	Alford's Tire Center	Vendor	Reconciled	\$937.20
60596	2/1/2024	Alisha Owens	Vendor	Reconciled	\$324.69
60597	2/1/2024	Alex Avery	Vendor	Reconciled	\$56.16
60598	2/1/2024	Bell Shirt, LLC	Vendor	Reconciled	\$2,575.14
60599	2/1/2024	Br Supply, Inc.	Vendor	Reconciled	\$1,700.94
60600	2/1/2024	Amy Burczak	Vendor	Outstanding	\$56.16
60601	2/1/2024	Cdw Government	Vendor	Reconciled	\$1,141.34
60602	2/1/2024	Cindy Smith	Vendor	Reconciled	\$65.52
60603	2/1/2024	Cindy Etheridge Davis	Vendor	Reconciled	\$210.61
60604	2/1/2024	Ena Services Llc	Vendor	Reconciled	\$5,182.64
60605	2/1/2024	ETAيروس HVAC	Vendor	Reconciled	\$164.93
60606	2/1/2024	Joe Frizzell	Vendor	Reconciled	\$660.00
60607	2/1/2024	Annetta Kirk	Vendor	Outstanding	\$59.67
60608	2/1/2024	Patricia G. Pugh	Vendor	Reconciled	\$5.85
60609	2/1/2024	Patricia Rickman	Vendor	Reconciled	\$840.40
60610	2/1/2024	Amy Powell	Vendor	Reconciled	\$80.15
60611	2/1/2024	Megan Sanford	Vendor	Reconciled	\$57.33
60612	2/1/2024	Victoria Abbott	Vendor	Reconciled	\$65.52
60410	2/2/2024	Mark Avery	Vendor	Void	\$500.00
60411	2/2/2024	Anthony Bogue	Vendor	Void	\$24.00
60412	2/2/2024	Colette Wilson	Vendor	Void	\$121.68
60413	2/2/2024	Lucas Durall	Vendor	Void	\$333.34
60413	2/2/2024	Mark Avery	Vendor	Void	\$500.00
60414	2/2/2024	Anthony Bogue	Vendor	Void	\$24.00
60414	2/2/2024	Laura Hawks	Vendor	Void	\$72.55
60415	2/2/2024	Colette Wilson	Vendor	Void	\$121.68

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

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

Number	Date	Description	Check Type	Status	
60415	2/2/2024	Hickerson Automotive Group, Inc	Vendor	Void	\$32.99
60416	2/2/2024	Lucas Durall	Vendor	Void	\$333.34
60416	2/2/2024	BARON JIMMERSON	Vendor	Void	\$1,000.00
60417	2/2/2024	Brittany Leitherland	Vendor	Void	\$134.55
60417	2/2/2024	Laura Hawks	Vendor	Void	\$72.55
60418	2/2/2024	Hickerson Automotive Group, Inc	Vendor	Void	\$32.99
60418	2/2/2024	Medina Auto Farm Supply	Vendor	Void	\$16.18
60419	2/2/2024	Veronica Minton	Vendor	Void	\$24.00
60419	2/2/2024	BARON JIMMERSON	Vendor	Void	\$1,000.00
60420	2/2/2024	Brittany Leitherland	Vendor	Void	\$134.55
60420	2/2/2024	Eric Patton	Vendor	Void	\$500.00
60421	2/2/2024	Medina Auto Farm Supply	Vendor	Void	\$16.18
60421	2/2/2024	Phillip Hill	Vendor	Void	\$666.66
60422	2/2/2024	Veronica Minton	Vendor	Void	\$24.00
60422	2/2/2024	William Douglass Sanders	Vendor	Void	\$500.00
60423	2/2/2024	Eric Patton	Vendor	Void	\$500.00
60423	2/2/2024	Susan Smith	Vendor	Void	\$98.87
60424	2/2/2024	Phillip Hill	Vendor	Void	\$666.66
60424	2/2/2024	Tennessee Attendance Supervisors	Vendor	Void	\$250.00
60425	2/2/2024	The Trenton Foundation	Vendor	Void	\$275.00
60425	2/2/2024	William Douglass Sanders	Vendor	Void	\$500.00
60426	2/2/2024	Susan Smith	Vendor	Void	\$98.87
60426	2/2/2024	TSBA	Vendor	Void	\$2,000.00
60427	2/2/2024	Venita Conley	Vendor	Void	\$58.50
60427	2/2/2024	Tennessee Attendance Supervisors	Vendor	Void	\$250.00
60428	2/2/2024	Wilda Record	Vendor	Void	\$51.48
60428	2/2/2024	The Trenton Foundation	Vendor	Void	\$275.00
60429	2/2/2024	Billy Windsor	Vendor	Void	\$193.06

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	
60429	2/2/2024	TSBA	Vendor	Void	\$2,000.00
60430	2/2/2024	Venita Conley	Vendor	Void	\$58.50
60431	2/2/2024	Wilda Record	Vendor	Void	\$51.48
60432	2/2/2024	Billy Windsor	Vendor	Void	\$193.06
60432	2/2/2024	Mark Avery	Vendor	Reconciled	\$500.00
60433	2/2/2024	Anthony Bogue	Vendor	Reconciled	\$24.00
60434	2/2/2024	Colette Wilson	Vendor	Reconciled	\$121.68
60435	2/2/2024	Lucas Durall	Vendor	Reconciled	\$333.34
60436	2/2/2024	Laura Hawks	Vendor	Reconciled	\$72.55
60437	2/2/2024	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$32.99
60438	2/2/2024	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
60439	2/2/2024	Brittany Leitherland	Vendor	Reconciled	\$134.55
60440	2/2/2024	Medina Auto Farm Supply	Vendor	Reconciled	\$16.18
60441	2/2/2024	Veronica Minton	Vendor	Reconciled	\$24.00
60442	2/2/2024	Eric Patton	Vendor	Reconciled	\$500.00
60443	2/2/2024	Phillip Hill	Vendor	Reconciled	\$666.66
60444	2/2/2024	William Douglass Sanders	Vendor	Reconciled	\$500.00
60445	2/2/2024	Susan Smith	Vendor	Outstanding	\$98.87
60446	2/2/2024	Tennessee Attendance Supervisors	Vendor	Reconciled	\$250.00
60447	2/2/2024	The Trenton Foundation	Vendor	Reconciled	\$275.00
60448	2/2/2024	TSBA	Vendor	Reconciled	\$2,000.00
60449	2/2/2024	Venita Conley	Vendor	Reconciled	\$58.50
60450	2/2/2024	Wilda Record	Vendor	Reconciled	\$51.48
60451	2/2/2024	Billy Windsor	Vendor	Reconciled	\$193.06
60452	2/5/2024	JOSEPH AGEE	Vendor	Reconciled	\$210.60
60453	2/5/2024	Bleachers And Seats	Vendor	Reconciled	\$6,784.38
60454	2/5/2024	Jason Bledsoe	Vendor	Outstanding	\$116.77
60455	2/5/2024	Amanda Callins	Vendor	Reconciled	\$58.50

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

Number	Date	Description	Check Type	Status	
60456	2/5/2024	Carissa Burkett	Vendor	Reconciled	\$24.00
60457	2/5/2024	City Lumber Company	Vendor	Reconciled	\$560.93
60458	2/5/2024	Food Rite	Vendor	Reconciled	\$96.32
60459	2/5/2024	Gchs Vocational Technical Center	Vendor	Reconciled	\$42.00
60460	2/5/2024	Gibson Connect, LLC	Vendor	Reconciled	\$652.66
60461	2/5/2024	Gibson County Federal Accounts	Vendor	Reconciled	\$67,903.32
60462	2/5/2024	Kb's Auto Service Center	Vendor	Reconciled	\$64.00
60463	2/5/2024	Rabow's Septic Service (James Cooper)	Vendor	Reconciled	\$900.00
60464	2/5/2024	Workcare Resource Inc,	Vendor	Reconciled	\$90.00
60465	2/6/2024	Food Rite	Vendor	Reconciled	\$94.06
60466	2/6/2024	Gibson County High School/Foods Class	Vendor	Reconciled	\$100.00
60467	2/6/2024	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$164.97
60468	2/6/2024	Workcare Resource Inc,	Vendor	Reconciled	\$45.00
60469	2/6/2024	Alford's Tire Center	Vendor	Reconciled	\$76.65
60470	2/6/2024	Food Rite	Vendor	Reconciled	\$59.30
60471	2/6/2024	Food Rite	Vendor	Reconciled	\$45.87
60472	2/6/2024	Hardin Trucking Co	Vendor	Reconciled	\$775.94
60473	2/6/2024	Lowe's Credit Services	Vendor	Reconciled	\$1,278.63
60474	2/6/2024	Natchez Trace Youth Academy	Vendor	Reconciled	\$300.00
60475	2/6/2024	Tennessee Tractor Llc	Vendor	Reconciled	\$5,950.00
60476	2/6/2024	Youth Town of Tennessee	Vendor	Outstanding	\$950.00
60477	2/8/2024	Bleachers And Seats	Vendor	Reconciled	\$7.00
60478	2/8/2024	Cdw Government	Vendor	Reconciled	\$20,229.00
60479	2/8/2024	Cooperative Financial Solutions	Vendor	Reconciled	\$6,220.44
60480	2/8/2024	Taylor McClain	Vendor	Outstanding	\$37.15
60481	2/8/2024	Medina Auto Farm Supply	Vendor	Reconciled	\$29.98
60482	2/8/2024	Quill	Vendor	Reconciled	\$95.74
60483	2/8/2024	Roto Rooter	Vendor	Reconciled	\$1,233.76

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	
60484	2/8/2024	U.S. Bank	Vendor	Reconciled	\$400.00
60485	2/8/2024	Victory 93.7 Wtkb Fm	Vendor	Reconciled	\$200.00
60486	2/8/2024	Waste Management	Vendor	Reconciled	\$2,653.48
60487	2/9/2024	Alford's Tire Center	Vendor	Void	\$55.23
60488	2/9/2024	Asms	Vendor	Void	\$902.75
60489	2/9/2024	Capital One	Vendor	Void	\$82.53
60490	2/9/2024	Gchs Vocational Technical Center	Vendor	Void	\$79.80
60491	2/9/2024	Knowledge Matters	Vendor	Void	\$3,400.00
60492	2/9/2024	Quill	Vendor	Void	\$23.34
60493	2/9/2024	Stellar Therapy Services	Vendor	Void	\$22.57
60494	2/9/2024	UNITED REFRIGERATION, INC	Vendor	Void	\$95.90
60495	2/9/2024	UT Le Bonheur Pediatric Specialist	Vendor	Void	\$21,294.19
60496	2/9/2024	Wells Fargo Financial Leasing	Vendor	Void	\$399.00
60687	2/9/2024	Alford's Tire Center	Vendor	Reconciled	\$55.23
60688	2/9/2024	Asms	Vendor	Reconciled	\$902.75
60689	2/9/2024	Capital One	Vendor	Void	\$82.53
60690	2/9/2024	Gchs Vocational Technical Center	Vendor	Reconciled	\$79.80
60691	2/9/2024	Knowledge Matters	Vendor	Void	\$3,400.00
60692	2/9/2024	Quill	Vendor	Reconciled	\$23.34
60693	2/9/2024	Stellar Therapy Services	Vendor	Reconciled	\$22.57
60694	2/9/2024	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$95.90
60695	2/9/2024	UT Le Bonheur Pediatric Specialist	Vendor	Outstanding	\$21,294.19
60696	2/9/2024	Wells Fargo Financial Leasing	Vendor	Reconciled	\$399.00
60697	2/9/2024	eDynamic LP	Vendor	Reconciled	\$3,400.00
60698	2/12/2024	General Sessions Court	Vendor	Reconciled	\$60.84
60699	2/14/2024	Alisha Bauman	Vendor	Reconciled	\$24.00
60700	2/14/2024	Area Wide Communications	Vendor	Reconciled	\$331.66
60701	2/14/2024	Amanda Bell	Vendor	Reconciled	\$269.20

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
60702	2/14/2024	Bleachers And Seats	Vendor	Reconciled	\$700.00
60703	2/14/2024	Business Card	Vendor	Reconciled	\$82.53
60704	2/14/2024	Cdw Government	Vendor	Reconciled	\$4,780.00
60705	2/14/2024	ETAيروس HVAC	Vendor	Reconciled	\$2,432.01
60706	2/14/2024	Gibson County Federal Accounts	Vendor	Reconciled	\$828.43
60707	2/14/2024	Gibson County High School	Vendor	Reconciled	\$1,449.60
60708	2/14/2024	Carla Jackson	Vendor	Reconciled	\$71.37
60709	2/14/2024	Jayna Watkins	Vendor	Reconciled	\$40.95
60710	2/14/2024	Kristin Hardin	Vendor	Reconciled	\$50.90
60711	2/14/2024	Mary Gay London	Vendor	Reconciled	\$89.51
60712	2/14/2024	Pcs	Vendor	Reconciled	\$2,944.00
60713	2/14/2024	Rural Health Assocation	Vendor	Reconciled	\$50.00
60714	2/14/2024	Tammie Floersh	Vendor	Reconciled	\$122.87
60715	2/14/2024	Tennessee Book Company	Vendor	Reconciled	\$891.00
60716	2/14/2024	Teresa Newell	Vendor	Reconciled	\$163.80
60717	2/14/2024	Terri Mcdaniel	Vendor	Reconciled	\$104.13
60718	2/14/2024	The Master Teacher	Vendor	Reconciled	\$742.45
60719	2/14/2024	Tnrmt	Vendor	Reconciled	\$3,245.00
60720	2/14/2024	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$1,174.59
60721	2/14/2024	Volunteer Technology Systems	Vendor	Reconciled	\$333.50
60722	2/14/2024	Workcare Resource Inc,	Vendor	Reconciled	\$45.00
60723	2/15/2024	Caymee Services	Vendor	Reconciled	\$45.00
60724	2/15/2024	Ferguson Enterprises	Vendor	Reconciled	\$687.93
60725	2/15/2024	FILEWAVE	Vendor	Reconciled	\$5,856.00
60726	2/15/2024	United Propane Gas	Vendor	Reconciled	\$1,757.68
60727	2/15/2024	Rachel Lanae Hedstrom	Vendor	Reconciled	\$11.23
60728	2/15/2024	Bett Jewell	Vendor	Reconciled	\$56.16
60729	2/15/2024	Jacob King	Vendor	Outstanding	\$24.00

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
60730	2/15/2024	Stellar Therapy Services	Vendor	Reconciled	\$846.77
60731	2/15/2024	Townsend Door & Hardware	Vendor	Reconciled	\$180.00
60732	2/16/2024	Derek Norman	Vendor	Reconciled	\$101.50
60733	2/16/2024	Gibson County Bus Garage	Vendor	Reconciled	\$15,871.09
60734	2/16/2024	Gibson County Federal Accounts	Vendor	Reconciled	\$27,395.00
60735	2/16/2024	Trane U.S. Inc	Vendor	Reconciled	\$67.20
60736	2/16/2024	Trenton Special School District	Vendor	Reconciled	\$172.39
60737	2/20/2024	Cdw Government	Vendor	Reconciled	\$41,607.40
60738	2/20/2024	Certified Restraint Training, LLC	Vendor	Reconciled	\$2,400.00
60739	2/20/2024	Ford of Murfreesboro	Vendor	Reconciled	\$67,904.00
60740	2/20/2024	Gibson County Federal Accounts	Vendor	Reconciled	\$12,363.18
60741	2/20/2024	Gibson County Food Service	Vendor	Reconciled	\$112,634.35
60742	2/20/2024	Pitney Bowes	Vendor	Outstanding	\$72.07
60743	2/20/2024	Pitney Bowes	Vendor	Outstanding	\$168.42
60744	2/20/2024	Pitney Bowes Bank Inc	Vendor	Reconciled	\$500.00
60745	2/20/2024	Quill	Vendor	Outstanding	\$309.98
60746	2/20/2024	Workcare Resource Inc,	Vendor	Reconciled	\$45.00
60747	2/21/2024	Cdw Government	Vendor	Outstanding	\$738.28
60748	2/21/2024	Dyer School	Vendor	Reconciled	\$2,497.50
60749	2/21/2024	Nat'l Institute for Automotive Service Excellence	Vendor	Outstanding	\$765.00
60750	2/22/2024	Business Card	Vendor	Reconciled	\$151.00
60751	2/22/2024	Business Card	Vendor	Reconciled	\$929.50
60752	2/22/2024	Will Crawford	Vendor	Outstanding	\$37.15
60753	2/22/2024	Toss	Vendor	Outstanding	\$150.00
60754	2/22/2024	Linda Townsend	Vendor	Reconciled	\$37.15
60755	2/22/2024	Ace Building Center	Vendor	Reconciled	\$59.73
60756	2/22/2024	Business Card	Vendor	Outstanding	\$2,640.92
60757	2/22/2024	Compass Intervention Center	Vendor	Outstanding	\$750.00

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

Number	Date	Description	Check Type	Status	
60758	2/22/2024	Derek Norman	Vendor	Reconciled	\$41.00
60759	2/22/2024	Ferguson Enterprises	Vendor	Outstanding	\$29.80
60760	2/22/2024	J.C. Educational Supply	Vendor	Reconciled	\$3,051.00
60761	2/22/2024	Natchez Trace Youth Academy	Vendor	Outstanding	\$1,045.00
60762	2/22/2024	Quill	Vendor	Outstanding	\$56.98
60763	2/22/2024	Townsend Door & Hardware	Vendor	Reconciled	\$1,252.05
60764	2/22/2024	Business Card	Vendor	Outstanding	\$151.00
60765	2/22/2024	TAASE	Vendor	Outstanding	\$750.00
60766	2/23/2024	Business Card	Vendor	Outstanding	\$959.39
60767	2/23/2024	Business Card	Vendor	Outstanding	\$838.67
60768	2/23/2024	Business Card	Vendor	Outstanding	\$1,032.60
60769	2/23/2024	B&H Photo Video	Vendor	Outstanding	\$12,062.95
60770	2/23/2024	Business Card	Vendor	Outstanding	\$277.65
60771	2/23/2024	ColDesi	Vendor	Outstanding	\$11,301.00
60772	2/23/2024	Shera Culp	Vendor	Outstanding	\$70.00
60773	2/23/2024	EducAide Software	Vendor	Outstanding	\$1,490.00
60774	2/23/2024	Premier Family Medicine	Vendor	Outstanding	\$125.00
60775	2/23/2024	Rod's Tire & Auto Center	Vendor	Reconciled	\$124.07
60776	2/23/2024	ULINE	Vendor	Outstanding	\$7,398.75
60777	2/23/2024	Verizon Wireless	Vendor	Outstanding	\$497.00
60778	2/26/2024	Amy M. Richardson	Vendor	Reconciled	\$159.71
60779	2/26/2024	Br Supply, Inc.	Vendor	Outstanding	\$3,844.64
60780	2/26/2024	Business Card	Vendor	Outstanding	\$130.85
60781	2/26/2024	City Lumber Company	Vendor	Outstanding	\$2,404.79
60782	2/26/2024	Gibson County Federal Accounts	Vendor	Reconciled	\$10,897.72
60783	2/26/2024	Gibson County Food Service	Vendor	Reconciled	\$95,786.18
60784	2/26/2024	Kelly K. Samantha	Vendor	Outstanding	\$286.65
60785	2/26/2024	Ezra F Leslie	Vendor	Outstanding	\$129.29

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

Number	Date	Description	Check Type	Status	
60786	2/26/2024	Lowe's Credit Services	Vendor	Outstanding	\$675.14
60787	2/26/2024	Patricia G. Pugh	Vendor	Outstanding	\$2.93
60788	2/26/2024	Renee Childs	Vendor	Outstanding	\$102.38
60788	2/26/2024	Renee Childs	Vendor	Void	\$102.38
60789	2/26/2024	Rory Hinson	Vendor	Void	\$23.40
60789	2/26/2024	Rory Hinson	Vendor	Outstanding	\$23.40
60790	2/27/2024	Business Card	Vendor	Outstanding	\$151.00
60791	2/27/2024	Kenton Elementary School	Vendor	Outstanding	\$63.00
60792	2/27/2024	Tn Dept Of Labor And Workforce Development	Vendor	Outstanding	\$150.93
60793	2/27/2024	Business Card	Vendor	Outstanding	\$87.23
60794	2/27/2024	Langston Gutter Company	Vendor	Reconciled	\$350.00
60795	2/27/2024	Rachel Barber	Vendor	Outstanding	\$196.56
60796	2/27/2024	Tammie Floersh	Vendor	Reconciled	\$270.90
60797	2/27/2024	Alford's Tire Center	Vendor	Outstanding	\$18.00
60798	2/27/2024	Desirea Bufford	Vendor	Outstanding	\$16.38
60799	2/27/2024	Cdw Government	Vendor	Outstanding	\$91.43
60800	2/27/2024	Ed's Supply Company, Inc	Vendor	Outstanding	\$206.86
60801	2/27/2024	Sable Estes	Vendor	Outstanding	\$46.80
60802	2/27/2024	Henry Schein	Vendor	Outstanding	\$220.84
60803	2/27/2024	Mark's Roofing	Vendor	Outstanding	\$20,932.00
60804	2/27/2024	Quill	Vendor	Outstanding	\$39.98
60805	2/28/2024	Aflac	Vendor	Outstanding	\$367.44
60805	2/28/2024	Aflac	Vendor	Void	\$367.44
60806	2/28/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
60806	2/28/2024	Boston Mutual Whole Life	Vendor	Void	\$186.35
60807	2/28/2024	General Sessions	Vendor	Void	\$100.00
60807	2/28/2024	General Sessions	Vendor	Outstanding	\$100.00
60808	2/28/2024	General Sessions Clerk/Tom Jones	Vendor	Outstanding	\$258.93

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

Number	Date	Description	Check Type	Status	
60808	2/28/2024	General Sessions Clerk/Tom Jones	Vendor	Void	\$258.93
60809	2/28/2024	General Sessions Court	Vendor	Void	\$60.84
60809	2/28/2024	General Sessions Court	Vendor	Outstanding	\$60.84
60810	2/28/2024	General Sessions Court	Vendor	Outstanding	\$54.42
60810	2/28/2024	General Sessions Court	Vendor	Void	\$54.42
60811	2/28/2024	Gibson County Imagination Library	Vendor	Void	\$102.00
60811	2/28/2024	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
60812	2/28/2024	Rachel Lanae Hedstrom	Vendor	Void	\$95.24
60812	2/28/2024	Rachel Lanae Hedstrom	Vendor	Outstanding	\$95.24
60813	2/28/2024	Legalshield	Vendor	Outstanding	\$157.45
60813	2/28/2024	Legalshield	Vendor	Void	\$157.45
60814	2/28/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
60814	2/28/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Void	\$414.36
60815	2/28/2024	Tasc Pvr	Vendor	Outstanding	\$5,318.24
60815	2/28/2024	Tasc Pvr	Vendor	Void	\$5,318.24
60816	2/28/2024	Tenn Child Support	Vendor	Outstanding	\$1,254.00
60816	2/28/2024	Tenn Child Support	Vendor	Void	\$1,254.00
60817	2/28/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,051.36
60817	2/28/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Void	\$2,051.36
60818	2/28/2024	TSACG	Vendor	Void	\$14,595.00
60818	2/28/2024	TSACG	Vendor	Outstanding	\$14,595.00
60819	2/28/2024	Usable Life	Vendor	Void	\$936.00
60819	2/28/2024	Usable Life	Vendor	Outstanding	\$936.00
60820	2/28/2024	Usable Life	Vendor	Void	\$9,164.40
60820	2/28/2024	Usable Life	Vendor	Outstanding	\$9,164.40
60821	2/28/2024	Brad Garner	Vendor	Outstanding	\$157.95
60822	2/28/2024	Carissa Burkett	Vendor	Outstanding	\$24.00
60823	2/28/2024	Annetta Kirk	Vendor	Outstanding	\$87.17

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

Number	Date	Description	Check Type	Status	
60824	2/28/2024	Learning Labs, Inc.	Vendor	Outstanding	\$2,000.00
60825	2/28/2024	Emily Pitt	Vendor	Outstanding	\$155.61
60826	2/28/2024	Amy Powell	Vendor	Outstanding	\$129.29
60827	2/28/2024	Carly Robinson	Vendor	Outstanding	\$346.32
60828	2/28/2024	Scarlett Spencer	Vendor	Outstanding	\$45.63
60829	2/28/2024	West TN Smokers, LLC	Vendor	Outstanding	\$5,462.50
60830	2/29/2024	CHLIC	Vendor	Void	\$130.20
60830	2/29/2024	CHLIC	Vendor	Outstanding	\$130.20
60831	2/29/2024	Life Investors	Vendor	Outstanding	\$383.44
60831	2/29/2024	Life Investors	Vendor	Void	\$383.44
60832	2/29/2024	Usable Life	Vendor	Void	\$7,782.08
60832	2/29/2024	Usable Life	Vendor	Outstanding	\$7,782.08
60833	2/29/2024	Cdw Government	Vendor	Outstanding	\$17.23
60834	2/29/2024	Copies Plus, Inc	Vendor	Outstanding	\$4,446.39
60835	2/29/2024	Danny East	Vendor	Outstanding	\$14.04
60836	2/29/2024	Joe Frizzell	Vendor	Outstanding	\$880.00
60837	2/29/2024	Gibson County Food Service	Vendor	Outstanding	\$20,406.06
60838	2/29/2024	Brittany Leitherland	Vendor	Outstanding	\$77.22
60839	2/29/2024	Patricia Rickman	Vendor	Reconciled	\$1,526.60
60840	2/29/2024	TSBA	Vendor	Outstanding	\$336.00
60841	2/29/2024	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$25.00
60842	2/29/2024	Cutter	Vendor	Void	\$24,900.00
60842	2/29/2024	Cutter	Vendor	Outstanding	\$24,900.00
60843	2/29/2024	Superior Vision Services, Inc	Vendor	Outstanding	\$2,161.81
60843	2/29/2024	Superior Vision Services, Inc	Vendor	Void	\$2,161.81

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Bank Account Check Listing By Date

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

Account Number: 000000200379

Number **Date** **Description**

Check Type

Status

Totals for Vendor

Number of Checks: 304
Total Checks: \$891,191.23
Reconciled Checks: \$574,788.86
Outstanding Checks: \$202,259.47
Void Checks: \$114,142.90

Gibson County Special Schools
Bank Account Check Listing By Date

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

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	304
Total Checks:	\$891,191.23
Reconciled Checks:	\$574,788.86
Outstanding Checks:	\$202,259.47
Void Checks:	\$114,142.90

Gibson County Special Schools
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	304
Total Checks:	\$891,191.23
Reconciled Checks:	\$574,788.86
Outstanding Checks:	\$202,259.47
Void Checks:	\$114,142.90

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40125	Trustee's Collections - Bankruptcy	0.00	(854.66)	0.00%	0.00	(240.92)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(37,503.40)	53.58%	5,833.33	(9,068.51)	155.46%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(7,211.24)	3.80%	15,833.33	(673.77)	4.26%
40210	Local Option Sales Tax	4,400,000.00	(2,661,040.11)	60.48%	366,666.67	(384,482.41)	104.86%
40350	Interstate Telecommunications Tax	20,000.00	(15,988.97)	79.94%	1,666.67	(2,095.07)	125.70%
40610	Current Property Tax	7,428,000.00	(5,044,676.38)	67.91%	619,000.00	(656,853.31)	106.12%
40620	Prior Year's Property Tax	138,000.00	(81,044.46)	58.73%	11,500.00	(13,644.51)	118.65%
40630	Interest And Penalty	20,000.00	(10,113.82)	50.57%	1,666.67	(2,426.40)	145.58%
41110	Marriage Licenses	900.00	(716.12)	79.57%	75.00	(55.41)	73.88%
42310	Fines	0.01	(7,318.00)	73,180,000.00%	0.00	(836.00)	20,000.00%
43570	Receipts From Individual Schools	75,000.00	(58,106.58)	77.48%	6,250.00	(5,713.18)	91.41%
43990	Other Charges For Services	25,000.00	(13,018.55)	52.07%	2,083.33	(2,849.95)	136.80%
44110	Investment Income	140,000.00	(232,656.32)	166.18%	11,666.67	(37,755.28)	323.62%
46510	Tennessee Investment in Student	28,848,327.00	(20,578,630.56)	71.33%	2,404,027.25	(2,883,454.36)	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	(171,220.00)	34.92%	40,856.51	(32,255.26)	78.95%
46590	Other State Education Funds	245,535.00	(171,742.40)	69.95%	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	(753,435.11)	21.20%	296,141.79	(285,116.18)	96.28%
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	0.00	0.00%
49700	Insurance Recovery	0.00	(7,903.10)	0.00%	0.00	0.00	0.00%
	Total Revenues	45,840,945.27	(29,890,582.88)	65.20%	3,820,078.77	(4,342,055.15)	113.66%
Expenditures							
71100	Regular Instruction Program	(17,420,774.85)	8,456,565.66	48.54%	(1,451,731.24)	1,285,970.39	88.58%
71200	Special Education Program	(2,920,074.41)	1,451,356.54	49.70%	(243,339.53)	238,566.19	98.04%
71300	Career and Technical Education	(4,539,954.97)	1,320,805.99	29.09%	(378,329.58)	190,662.95	50.40%
72110	Attendance	(38,148.14)	17,126.35	44.89%	(3,179.01)	3,487.70	109.71%
72120	Health Services	(686,969.50)	328,823.90	47.87%	(57,247.46)	50,987.30	89.06%
72130	Other Student Support	(912,136.14)	442,909.65	48.56%	(76,011.35)	62,599.09	82.35%
72210	Regular Instruction Program	(1,263,643.97)	747,048.24	59.12%	(105,303.66)	98,166.43	93.22%
72220	Special Education Program	(296,017.72)	241,718.00	81.66%	(24,668.14)	17,225.84	69.83%
72230	Career and Technical Education	(144,378.06)	76,598.26	53.05%	(12,031.51)	11,426.40	94.97%
72250	EDUCATION TECHNOLOGY	(843,048.07)	558,187.51	66.21%	(70,254.01)	30,791.55	43.83%
72310	Board Of Education	(530,900.00)	378,788.85	71.35%	(44,241.67)	29,914.84	67.62%
72320	Office Of The Superintendent	(293,269.57)	187,552.58	63.95%	(24,439.13)	21,671.18	88.67%

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)	1,378,995.29	58.54%	(196,320.24)	190,521.69	97.05%
72510	Fiscal Services	(276,013.79)	178,087.32	64.52%	(23,001.15)	18,146.71	78.89%
72610	Operation Of Plant	(2,784,846.60)	1,906,480.29	68.46%	(232,070.55)	240,274.73	103.54%
72620	Maintenance Of Plant	(1,195,808.56)	587,029.20	49.09%	(99,650.71)	65,442.06	65.67%
72710	Transportation	(1,732,437.41)	1,150,054.80	66.38%	(144,369.78)	57,000.51	39.48%
73400	Early Childhood Education	(412,787.95)	203,380.01	49.27%	(34,399.00)	32,143.41	93.44%
76100	Regular Capital Outlay	(1,340,810.65)	529,899.55	39.52%	(111,734.22)	15,243.05	13.64%
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%
Total Expenditures		(44,592,970.20)	20,818,961.54	46.69%	(3,716,080.85)	2,660,242.02	71.59%
Total	141 General Purpose School	1,247,975.07	(9,071,621.34)	726.91%	103,997.92	(1,681,813.13)	1,617.

Juvenile Court Referrals for GCSSD

School	Grade	Date Referred to Juvenile Court	Reason for Referral	Person Requesting Referral	Persons Involved	Incident Notes	Previous Remediation	Y/N Bullying	Y/N IEP	Y/N Behavior Plan
SGCES	1	2/6/2024	Truancy	Margaret Deloach	Megan Sanford	6 unexcused 4 tardies		N	N	N
SGCES	4	2/6/2024	Truancy	Margaret Deloach	Megan Sanford	8 unexcused 3 tardies		N	N	N
SGCES	4	2/6/2024	Truancy	Margaret Deloach	Megan Sanford	10 unexcused 29 tardies		N	N	N
SGCES	4	2/7/2024	Truancy	Margaret Deloach	Megan Sanford	7 unexcused 16 tardies		N	N	N
SGCES	K	2/7/2024	Truancy	Margaret Deloach	Megan Sanford	1 unexcused 42 tardies		N	N	N
GCHS	10	2/7/2024	Truancy	James Hughes	Megan Sanford	5 unexcused 7 tardies		N	N	N
GCHS	12	2/7/2024	Truancy	James Hughes	Megan Sanford	5 unexcused 6 tardies		N	N	N
Dyer	6	2/7/2024	Truancy	Chasity Reason	Megan Sanford	11 Unexcused		N	N	N
Dyer	2	2/7/2024	Truancy	Chasity Reason	Megan Sanford	12 unexcused 7 tardies		N	N	N
SGCMS	8	2/13/2024	Truancy	Lane Collins	Megan Sanford	9 unexcused		N	N	N
SGCMS	7	2/13/2024	Truancy	Lane Collins	Megan Sanford	7 unexcused		N	N	N
SGCHS	11	2/20/2024	Truancy	Phil Rogers	Megan Sanford	3 unexcused 15 tardies		N	N	N
SGCMS	5	2/26/2024	Truancy	Lane Collins	Megan Sanford	8 unexcused 1 tardy		N	N	N
SGCHS	9	2/28/2024	Truancy	Phil Rogers	Megan Sanford	13 unexcused 3 TU		N	N	N
SGCMS	8	2/28/2024	Truancy	Lane Collins	Megan Sanford	10 Unexcused		N	N	N
Rutherford	8	2/28/2024	Truancy	Jody Hinson	Megan Sanford	9 unexcused 4 TU		N	N	N
Dyer	8	2/28/2024	Truancy	Chasity Reason	Megan Sanford	12 unexcused		N	N	N

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: February 1 through February 29					
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	8	13	13	8
7		Jacob King	13	24	26	11
8		Alisha Owens	2	23	19	6
9		Anthony Bogue	4	36	40	0
10						
11	Grand Totals		27	96	98	25
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	5	1	0	6
17		Travis Hendrix	7	35	42	0
18		Mark Robinson	1	14	15	0
19		Caleb Black	4	16	17	3
20		Ted Bauman	1	23	24	0
21		Brad Reynolds	1	18	17	2
22						
23	Grand Totals		19	107	115	11
24						
25						
26	Notes:					
27	1. Assigned To: The person who was assigned the work order.					
28	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
29	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
30	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
31	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
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.*

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.*

Date Received in the District Office 3/11/24
Board Approval Date _____
Over Night Trip Yes No

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

School GCHS Date of Request 3/1/24
Teacher Amy Richardson Class Cheer

Number of Students Involved approximately 20 Cost Per Student \$450 (fundraisers will help)

Date of Trip 6/4 - 6/7/24 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

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 1 Others _____

Destination: UCA Cheer Camp at Arkansas State

Time of Departure: 6/4 - 6:00am Time of Return: 6/7-5:00pm

Purpose of the Trip: This camp will help our cheerleaders learn crowd motivation skills and safety.

Each team has their very own instructor to ensure specialized attention during the camp.

Field Trip Activities: Please see attached agenda.

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal [Signature] Date 3/4/24
Approved Disapproved _____ Supervisor [Signature] Date 3/5/24
Approved Disapproved _____ Director of Schools [Signature] Date 3/11/24

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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 3/4/24
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 3/4/24

Teacher Amy Richardson Class Cheer

Number of Students Involved 16 Cost Per Student Cheer account will cover most expenses

Date of Trip 3/6-3/9/24 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

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO *+ Tina*

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

Destination: TSSAA Girls Basketball State Championship- Murfreesboro

Time of Departure: 3/6/24 at 4:00pm Time of Return: 3/8/24 or 3/9/24

Purpose of the Trip: Cheer for the girls basketball team at the state tournament.

Field Trip Activities: Eat, Sleep, Cheer

ATTACH LESSON PLAN FOR FOLLOW-UP

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

Approved Disapproved _____ Principal *James McHugh* Date 3/4/24

Approved Disapproved _____ Supervisor *Ken Turner* Date 3/4/24

Approved Disapproved _____ Director of Schools *Eddie Pruett* Date 3/4/24

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Eddie Pruett

Date Received in the District Office 3/11/24
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GCHS Date of Request 3-4-24
Teacher Wilkins Class Girls BKB

Number of Students Involved 12 Cost Per Student _____

Date of Trip 3/6-3/9 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 N/A NO

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

Total Number of Chaperones: Administrators ___ Teachers 2 Teacher Assistant 1
Parents WIFE Others ___

Destination: MTSU STATE TOURNAMENT

Time of Departure: 8:30 AM Time of Return: TBD

Purpose of the Trip: PARTICIPATE IN STATE BASKETBALL TOURNAMENT

Field Trip Activities: PRACTICE & GAMES

* Coach Wilkins - Girls BKB

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved ___ Principal [Signature] Date 3/4/24
Approved Disapproved ___ Supervisor [Signature] Date 3/5/24
Approved Disapproved ___ Director of Schools [Signature] Date 3/4/24

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Eddie Pruett

Date Received in the District Office _____
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School GIBSON Co High School Date of Request 2/19/24

Teacher GLOVER Class HOSA

Number of Students Involved 5 Cost Per Student \$250 + meals

Date of Trip 3/24-3/27 Alternate Date NONE

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 (SPRING BREAK)

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

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

Destination: TN HOSA STATE CONFERENCE - CHATTANOOGA, TN

Time of Departure: 3/24 - 12 NOON Time of Return: 3/27 - 6 pm

Purpose of the Trip: TN HOSA STATE CONFERENCE

Field Trip Activities: Leadership seminars, competitions, BUSINESS MEETING

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 2/26/24
Approved Disapproved ___ Director of Schools Eddie Pruett Date _____

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Eddie Pruett

Date Received in the District Office 3/5/24
Board Approval Date _____
Over Night Trip Yes No

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

School GCHS & SGCHS Date of Request 1/31/24
Teacher Amy Richardson Class Youth Advisory Council (YAC)

Number of Students Involved 12-14 Cost Per Student Paid by Grant

Date of Trip 6/23/24-6/28/24 Alternate Date NA

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 _____ Teacher Assistant _____
Parents _____ Others ² _____

Destination: TN Teen Institute (TTI) at UT Martin *Our students will also be chaperoned by Mitama including Coach Carter who looks after our male student*

Time of Departure: 3:00pm Time of Return: 12:00pm

Purpose of the Trip: TTI provides education and training in youth development, leadership, and alcohol, tobacco, drug abuse prevention. Violence, mental health, and vehicle safety are also addressed.

Field Trip Activities: TTI offers various formats of training including workshops, eminars, and team building activities.

The team then develops an Action Plan to implement prevention projects and programs in our schools and communities.

ATTACH LESSON PLAN FOR FOLLOW-UP
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Prind V. Payne Date 2/23/24
Approved Disapproved _____ Supervisor James M. Deigh Date 2/5/24
Approved Disapproved _____ Director of Schools Deerium Date 2/8/24
Approved Disapproved _____ Director of Schools Eddie Pruet Date 3/11/24

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Eddie Pruet

Date Received in the District Office 3/4/24
Board Approval Date _____
Over Night Trip Yes ___ No

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

School SGCHS Date of Request 3/2/24
Teacher Heather Allen Class Girls Basketball

Number of Students Involved 17 Cost Per Student 0.00

Date of Trip 3/6-3/9 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 3 Teacher Assistant _____
Parents _____ Others _____

Destination: MTSU Girls State Tournament

Time of Departure: 12:00pm 3/6 Time of Return: 8:00pm 3/9

Purpose of the Trip: TSSAA Girls State Basketball Tournament

Field Trip Activities: Practice and games

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal Phil Rogers Date 3/4/24

Approved Disapproved _____ Supervisor Renee Turner Date 3/5/24

Approved Disapproved _____ Director of Schools Eddie Pruett Date 3/5/24

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Eddie Pruett

Date Received in the District Office 2/1/24
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 1-29-2024
Teacher Alyssa Walker Harris Class SGC Softball
Number of Students Involved 19 Cost Per Student 0
Date of Trip March 22-24, 2024 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 0
Parents 24 Others 1

Destination: Murfreesboro, Tn
Time of Departure: March 22- 1:30 pm Time of Return: March 24- 3:00 pm
Purpose of the Trip: To play in the Southern Warrior Classic softball tournament hosted by Riverdale High School in Murfreesboro, Tn.
Field Trip Activities: Play softball games (5 Varsity, 3 JV)

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Phil Roper Date 1/31/24
Approved Disapproved _____ Supervisor Heintum Date 2/8/24
Approved Disapproved _____ Director of Schools Carrie Smith Date 2/12/24

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Eddie Pruett

Date Received in the District Office 2/12/24
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson Co. H.S. Date of Request 2/9/24
Teacher Kyle Class Volleyball
Number of Students Involved 9-10 Cost Per Student ≈ \$115

Date of Trip 7/19-21/24 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 0 Teachers 1 Teacher Assistant _____
Parents 7-10 Others _____

Destination: University of Tennessee at Knoxville

depends on what wave we are.

← Time of Departure: 3:00 on 7/18 (earliest) Time of Return: 11:00 pm on 7/21 (latest) → *depends on what wave we are.*

Purpose of the Trip: Team Camp (Volleyball)

Field Trip Activities: Players will receive structured coaching on individual positions, tactical instruction, team systems; various skills, competitive drills, scrimmages.

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal Paul Proger Date 2/9/24

Approved Disapproved _____ Supervisor Ken Tim Date 2/13/24

Approved Disapproved _____ Director of Schools Eddie Pruett Date 2/13/24

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REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.

Eddie Pruett

Rev. 1/17/19

latest leave time would be 6:30 am on 7/19.

earliest return time would be 9:00 pm.

Date Received in the District Office 2/18/24
Board Approval Date _____
Over Night Trip Yes ___ No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School South Gibson County MS Date of Request 1/8/24
Teacher Callie Patton Class Beta Club
Number of Students Involved 15 Cost Per Student \$750 but will do fundraisers.
Date of Trip June 8-14 Alternate Date June 9-14 or June 9-15
Number of Buses Needed 0 Is Handicap bus required? ___ YES NO
Has the Transportation Supervisor been contacted? ___ YES NO not needed
Personal Vehicles being used? YES ___ NO
Proof of vehicle liability insurance on file at School? YES ___ NO to get to airport
Has the Cafeteria been contracted? YES ___ NO
Has School Nurse been notified of Field Trip? YES ___ NO
Total Number of Chaperones: Administrators ___ Teachers 4 Teacher Assistant ___
Parents 4 (at least) Others ___

Destination: Savannah, GA
Time of Departure: June 8 @ noon Time of Return: June 14 @ 9pm
Purpose of the Trip: Students to compete at Beta Club Nationals Competition.

Field Trip Activities: Students will compete in academic and the arts against other students in the USA.

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved ___ Principal [Signature] Date 1/18/23
Approved Disapproved ___ Supervisor Michelle Howard Date 2/8/23
Approved Disapproved ___ Director of Schools Eddie Pruett Date 2/12/24

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Creating Learning Communities

MISSION

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

VISION

Every student is engaged in a world-class education and extra-curricular experiences that successfully prepare each one for life through academic, social, and emotional learning.

CORE VALUES

Students are our first priority. Every decision made and action taken must be based on the needs of our students

Transparent and effective communication is valued and practiced.

All students can learn and can be successful.

Education is a partnership among schools, families, and communities.

We are committed to providing a safe, positive, and nurturing environment for all students, staff, and families in our district.

Every student has access to rigorous instruction and high-quality programs.

CREATING LEARNING COMMUNITIES

Bid Recap – SGCHS Sports Complex Field Events Fence

Vendor	Bid Amount
Jackson Fence Company	\$24,263.00
WestTenn Fence Company	\$19,239.00

Recommendation: Move forward with WESTENN Fence Bid.

There is no need to amend the budget.

**Gibson County Special School District
Kindergarten through 4th Grade Supply List
2024-2025**

- Crayons (up to 4 boxes)
- Jumbo crayons
- Pencils #2
- Erasers – 2 packages of pencil caps or large rectangle
- Loose leaf paper (up to 4 packages – line width specific to grade level)
- Construction paper – 1 package
- Washable Markers – 1 box
- Colored pencils – 1 box
- Glue Sticks - (up to 12)
- Liquid/white Glue (up to 2 bottles)
- 1-inch binder – 3-inch binder (up to 5)
- Plastic folders with prongs and/or pockets (up to 6)
- Paper folders with prongs and/or pockets (up to 6)
- Primary Writing tablet (up to 4)
- Wide-ruled spiral notebook (up to 6)
- Highlighters
- Ruler – 12 inch
- Dry erase markers – 1 package
- Small supply box or zipper pouch
- Mat for nap – no thicker than 1 “(Pre-K & Kindergarten only)
- Towel or small sheet for mat (Pre-K & Kindergarten only)
- Backpack or book bag (no wheels)
- Plastic dividers with pockets - 1 package.
- Scissors
- Ziploc bags – quart & gallon size
- Sheet Protectors
- Post-It Notes
- Index Cards
- Clipboard
- Composition Notebooks
- Calculator TI-108
- Headphones (earbuds)

Fees:

Student Handbook/Planner – up to \$6.00

Vocabulary Workbook – up to \$7.50

Instructional Fee – \$20.00

Writing Notebook/Workbook \$ 6.00

The board recommends waiting until your initial Clorox/wet wipes, Kleenex, and germicide supplies are depleted; then send a note home for these supplies. The following sentence speaks of volunteer action: “*These supplies would be greatly appreciated in our classrooms!*”

Gibson County Special School District

5th-12th Supply List

2024-2025

- Loose leaf paper (up to 4 packs)
- Pencils/extra lead
- Crayons
- Color pencils
- 1-inch binder – 3-inch binder (up to 6)
- Ruler
- Graph paper
- Protractor
- Compass
- Pencil trimmer
- Folders with brads (up to 14)
- 1 pack of construction paper
- Composition notebook
- Calculator TI-30X IIS (5 – 8)
- Calculator TI-30 (minimum) (9 – 12)
- Divider tabs (up to 6 packs)
- Markers
- Highlighters
- Glue
- Ink Pens for editing
- subject spiral notebooks
- Scissors
- Sheet protectors
- Post-It Notes
- Dry Erase Markers
- Index Cards
- Pack of 10 file folders
- Headphones or earbuds
- Zipper pouch
- Cap erasers

5th – 8th Grade Student Fees

Student Handbooks up to \$6.00

Science and/or Social Studies Fee \$10.00

Instructional Fee \$ 20.00

The board recommends waiting until your initial Clorox/wet wipes, Kleenex, and germicide supply are depleted; then send a note home for these supplies. The following sentence speaks of volunteer action: *“These supplies would be greatly appreciated in our classrooms!”*

Gibson County Special School District

2024-2025

High School Fees

Surplus

2006 Pontiac Montana

2014 Chevrolet Impala

Derek Norman