

GCSSD Board of Trustees Regular Meeting
April 11, 2024 6:30 PM
South Gibson County High 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. Funding Applications

4.E. Juvenile Court Referrals

4.F. Maintenance/Technology Reports

4.G. Minutes Approval

4.H. Overnight Field Trips

5. RECOGNITION

5.A. ACT 30+ Scores

5.B. SCOPE Representatives

6. PUBLIC COMMENT

7. REGULAR AGENDA

7.A. Mission, Vision, and Core Values

7.B. Referendum

7.C. TSBA School Volunteer Award

7.D. Honors and Special Courses Request

7.E. Copy Paper Bids

7.F. Energy Efficient Lighting Project Loan

7.G. TISA Budget Amendment

7.H. Security Upgrades (Closed Executive Session)

8. DIRECTOR'S REPORT

8.A. 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			
Rutherford	7	13 Days ALC	multiple offenses	3/12/2024		transfer out home school	
Rutherford	7	13 Days ALC	multiple offenses	3/12/2024			
Rutherford	7	13 Days ALC	multiple offenses	3/12/2024			

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
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		
SGCMS	8	83 Days ALC	sucker punch on bus, assault charge	3/19/2024		this is his 2nd time in ALC this yr	

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	transfer student, we honored days	
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			
Rutherford	7	13 Days ALC	multiple offenses	3/12/2024		transfer out to homeschool	
Rutherford	7	13 Days ALC	multiple offenses	3/12/2024			
Rutherford	7	13 Days ALC	multiple offenses	3/12/2024			

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		
SGCMS	8	83 Days ALC	sucker punch on bus, assault charge	3/19/2024		this is his 2nd time in ALC this yr	

HARASSMENT/BULLYING REPORT

March 1, 2024 to March 31, 2024

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

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
DYER	2	0	0	0	2	8	6
GCHS	1	0	0	0	1	2	1
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	0	0
SGCMS	0	0	0	0	0	1	1
RUTHERFORD	0	0	0	0	0	0	0
SGCHS	0	0	0	0	0	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	8242	3/7/2024	Paid	RACHEL BEARDEN	\$376.16
Gibson County Special Schools	8243	3/7/2024	Paid	Veronica Minton	\$187.60
Gibson County Special Schools	8244	3/14/2024	Paid	Alisha Bauman	\$333.66
Gibson County Special Schools	8245	3/14/2024	Paid	Cdw Government	\$386.99
Gibson County Special Schools	8246	3/14/2024	Paid	Eps Operations, LLC	\$3,512.18
Gibson County Special Schools	8247	3/14/2024	Paid	Gibson County School District/Gp Account	\$12,620.18
Gibson County Special Schools	8248	3/14/2024	Paid	Gibson County School District/Gp Account	\$16,982.17
Gibson County Special Schools	8249	3/14/2024	Paid	Heggerty	\$9,305.28
Gibson County Special Schools	8250	3/14/2024	Paid	New Teacher Center	\$39,685.00
Gibson County Special Schools	8251	3/14/2024	Paid	Sonova, USA	\$2,517.05
Gibson County Special Schools	8252	3/14/2024	Paid	Wells Fargo Financial Leasing	\$85.00
Gibson County Special Schools	8253	3/21/2024	Paid	Kelli Elliott Barnes	\$2,100.00
Gibson County Special Schools	8254	3/21/2024	Paid	RACHEL BEARDEN	\$214.40
Gibson County Special Schools	8255	3/21/2024	Paid	Business Card	\$2,595.95
Gibson County Special Schools	8256	3/21/2024	Paid	Business Card	\$239.97
Gibson County Special Schools	8257	3/21/2024	Paid	Business Card	\$1,662.49
Gibson County Special Schools	8258	3/21/2024	Paid	Business Card	\$117.98
Gibson County Special Schools	8259	3/21/2024	Paid	Kaitlyn Hughes	\$113.90
Gibson County Special Schools	8260	3/21/2024	Paid	Mikalee Jones	\$21.44
Gibson County Special Schools	8261	3/21/2024	Paid	Anessa Ladd	\$252.18
Gibson County Special Schools	8262	3/21/2024	Paid	LTC	\$42.57

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 1 of 10

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
60844	3/4/2024	JOSEPH AGEE	Vendor	Outstanding	\$159.12
60845	3/4/2024	Alisha Owens	Vendor	Outstanding	\$421.98
60846	3/4/2024	Amy M. Richardson	Vendor	Outstanding	\$205.53
60847	3/4/2024	Area Wide Communications	Vendor	Outstanding	\$331.66
60848	3/4/2024	At & T	Vendor	Outstanding	\$186.51
60849	3/4/2024	B&H Photo Video	Vendor	Outstanding	\$824.04
60850	3/4/2024	Amanda Bell	Vendor	Outstanding	\$281.40
60851	3/4/2024	Bleachers And Seats	Vendor	Outstanding	\$298,544.29
60852	3/4/2024	Jason Bledsoe	Vendor	Outstanding	\$163.34
60853	3/4/2024	Anthony Bogue	Vendor	Outstanding	\$24.00
60854	3/4/2024	Br Supply, Inc.	Vendor	Outstanding	\$2,750.08
60855	3/4/2024	Amanda Callins	Vendor	Outstanding	\$52.65
60856	3/4/2024	Capital One	Vendor	Outstanding	\$23.96
60857	3/4/2024	City Lumber Company	Vendor	Outstanding	\$395.52
60858	3/4/2024	Copies Plus, Inc	Vendor	Outstanding	\$158.00
60859	3/4/2024	Dyer School	Vendor	Outstanding	\$375.71
60860	3/4/2024	Eddie Pruett	Vendor	Outstanding	\$125.00
60861	3/4/2024	ENA Services	Vendor	Outstanding	\$5,182.64
60862	3/4/2024	Ena Services Llc	Vendor	Outstanding	\$210.56
60863	3/4/2024	Environ Pest Services	Vendor	Outstanding	\$300.00
60864	3/4/2024	Sable Estes	Vendor	Outstanding	\$107.64
60865	3/4/2024	Gibson Connect, LLC	Vendor	Outstanding	\$6,261.02
60866	3/4/2024	Laura Hawks	Vendor	Outstanding	\$133.33
60867	3/4/2024	J.C. Educational Supply	Vendor	Outstanding	\$349.00
60868	3/4/2024	Jack Morris Auto Glass	Vendor	Outstanding	\$286.01
60869	3/4/2024	Carla Jackson	Vendor	Outstanding	\$104.13
60870	3/4/2024	Kenny Pipe And Supply	Vendor	Outstanding	\$73.47

Gibson County Special Schools
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Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 2 of 10

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

Number	Date	Description	Check Type	Status	
60871	3/4/2024	Kevin Turner	Vendor	Outstanding	\$503.84
60872	3/4/2024	Ezra F Leslie	Vendor	Outstanding	\$169.07
60873	3/4/2024	Veronica Minton	Vendor	Outstanding	\$24.00
60874	3/4/2024	Mollie Peery	Vendor	Outstanding	\$114.66
60875	3/4/2024	Renee Childs	Vendor	Outstanding	\$215.87
60876	3/4/2024	Rory Hinson	Vendor	Outstanding	\$238.52
60877	3/4/2024	Susan Smith	Vendor	Outstanding	\$229.52
60878	3/4/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20
60879	3/4/2024	Terri Mcdaniel	Vendor	Outstanding	\$218.79
60880	3/4/2024	The Mirror Exchange	Vendor	Outstanding	\$42.00
60881	3/4/2024	The Tri City Reporter	Vendor	Outstanding	\$248.00
60882	3/4/2024	Venita Conley	Vendor	Outstanding	\$16.08
60883	3/4/2024	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$400.00
60884	3/4/2024	Billy Windsor	Vendor	Outstanding	\$245.71
60885	3/5/2024	Alex Avery	Vendor	Outstanding	\$93.60
60886	3/5/2024	Amy Burczak	Vendor	Outstanding	\$93.60
60887	3/5/2024	Cdw Government	Vendor	Outstanding	\$265.38
60888	3/5/2024	Cindy Smith	Vendor	Outstanding	\$88.92
60889	3/5/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$19.47
60890	3/5/2024	Michelle Goad	Vendor	Outstanding	\$174.20
60891	3/5/2024	Tennessee Tractor Llc	Vendor	Outstanding	\$304.88
60892	3/5/2024	Victoria Leslie	Vendor	Outstanding	\$98.28
60893	3/6/2024	Lowe's Credit Services	Vendor	Outstanding	\$1,011.52
60894	3/6/2024	Mark Avery	Vendor	Outstanding	\$500.00
60895	3/6/2024	Cooperative Financial Solutions	Vendor	Outstanding	\$33,942.77
60896	3/6/2024	Lucas Durall	Vendor	Outstanding	\$333.33
60897	3/6/2024	Erica Durall	Vendor	Outstanding	\$24.00
60898	3/6/2024	Gibson Connect, LLC	Vendor	Outstanding	\$652.66

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Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 3 of 10

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Number	Date	Description	Check Type	Status	
60899	3/6/2024	Gibson County Bus Garage	Vendor	Outstanding	\$21,651.01
60900	3/6/2024	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
60901	3/6/2024	Lowe's Credit Services	Vendor	Outstanding	\$2,163.95
60902	3/6/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$11.29
60903	3/6/2024	Eric Patton	Vendor	Outstanding	\$500.00
60904	3/6/2024	Phillip Hill	Vendor	Outstanding	\$666.67
60905	3/6/2024	William Douglass Sanders	Vendor	Outstanding	\$500.00
60906	3/6/2024	Teresa Newell	Vendor	Outstanding	\$241.20
60907	3/6/2024	Trenton Special School District	Vendor	Outstanding	\$284.45
60908	3/11/2024	Ace Building Center	Vendor	Outstanding	\$11.97
60909	3/11/2024	Alisha Bauman	Vendor	Outstanding	\$24.00
60910	3/11/2024	Business Card	Vendor	Outstanding	\$3,684.52
60911	3/11/2024	Edutech, Inc.	Vendor	Outstanding	\$425.00
60912	3/11/2024	Ferguson Enterprises	Vendor	Outstanding	\$43.52
60913	3/11/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$10,598.07
60914	3/11/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$23.58
60915	3/11/2024	Jackson State Community College	Vendor	Outstanding	\$8,175.00
60916	3/11/2024	Betty Jewell	Vendor	Outstanding	\$70.20
60917	3/11/2024	Barry Jones	Vendor	Outstanding	\$2,000.00
60918	3/11/2024	Jacob King	Vendor	Outstanding	\$24.00
60919	3/11/2024	Kristin Hardin	Vendor	Outstanding	\$158.12
60920	3/11/2024	Brittany Leitherland	Vendor	Outstanding	\$83.07
60921	3/11/2024	Mary Gay London	Vendor	Outstanding	\$272.97
60922	3/11/2024	Nexair	Vendor	Outstanding	\$955.25
60923	3/11/2024	Quill	Vendor	Outstanding	\$313.98
60924	3/11/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$600.00
60925	3/11/2024	Rod's Tire & Auto Center	Vendor	Outstanding	\$100.52
60926	3/11/2024	Megan Sanford	Vendor	Void	\$108.54

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Run At: 4/1/2024 2:51 PM
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Page 4 of 10

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

Number	Date	Description	Check Type	Status	
60927	3/11/2024	Stanford Electric	Vendor	Outstanding	\$107.22
60928	3/11/2024	Stellar Therapy Services	Vendor	Outstanding	\$718.13
60929	3/11/2024	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
60930	3/11/2024	Youth Town of Tennessee	Vendor	Outstanding	\$1,000.00
60931	3/12/2024	First Choice Farm & Lawn	Vendor	Outstanding	\$18,939.00
60932	3/12/2024	Quill	Vendor	Outstanding	\$48.98
60933	3/12/2024	Alex Avery	Vendor	Outstanding	\$23.40
60934	3/12/2024	Cdw Government	Vendor	Outstanding	\$182.86
60935	3/12/2024	ETAIROS HVAC	Vendor	Outstanding	\$2,624.99
60936	3/12/2024	Ferguson Enterprises	Vendor	Outstanding	\$24.81
60937	3/12/2024	Amber Jowers	Vendor	Outstanding	\$160.72
60938	3/12/2024	Kelly K. Samantha	Vendor	Outstanding	\$442.20
60939	3/12/2024	Pcs	Vendor	Outstanding	\$24,351.00
60940	3/12/2024	Premier Family Medicine	Vendor	Outstanding	\$1,125.00
60941	3/12/2024	Megan Sanford	Vendor	Outstanding	\$108.54
60942	3/12/2024	Scott Jewell	Vendor	Outstanding	\$192.00
60943	3/12/2024	Haley Stafford	Vendor	Outstanding	\$192.00
60944	3/12/2024	Toni M. Patton	Vendor	Outstanding	\$287.36
60945	3/12/2024	Waste Management	Vendor	Outstanding	\$2,653.48
60946	3/12/2024	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
60947	3/13/2024	Ace Building Center	Vendor	Outstanding	\$64.99
60948	3/13/2024	Area Wide Communications	Vendor	Outstanding	\$2,251.65
60949	3/13/2024	Cindy Etheridge Davis	Vendor	Outstanding	\$314.15
60950	3/13/2024	Eddie Pruett	Vendor	Outstanding	\$123.00
60951	3/13/2024	Freed-Hardeman University	Vendor	Outstanding	\$40.00
60952	3/13/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$53.13
60953	3/13/2024	Jackson Psychological Services	Vendor	Outstanding	\$19,180.00
60954	3/13/2024	Lashlee-Rich Building Materials	Vendor	Void	\$359.40

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Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 5 of 10

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Number	Date	Description	Check Type	Status	
60955	3/13/2024	Law Enforcement Services	Vendor	Outstanding	\$275.00
60956	3/13/2024	Tennessee Book Company	Vendor	Outstanding	\$238.00
60954	3/14/2024	Lashlee-Rich Building Materials	Vendor	Outstanding	\$359.40
60957	3/14/2024	City Lumber Company	Vendor	Outstanding	\$1,835.36
60958	3/14/2024	Ace Building Center	Vendor	Outstanding	\$87.97
60959	3/14/2024	Caymee Services	Vendor	Outstanding	\$45.00
60960	3/14/2024	City Lumber Company	Vendor	Outstanding	\$681.32
60961	3/14/2024	Edutech, Inc.	Vendor	Outstanding	\$495.00
60962	3/14/2024	ETAIROS HVAC	Vendor	Outstanding	\$145.04
60963	3/14/2024	Ferguson Enterprises	Vendor	Outstanding	\$523.03
60964	3/14/2024	Langston Gutter Company	Vendor	Outstanding	\$2,975.00
60965	3/14/2024	School Outfitters	Vendor	Outstanding	\$5,399.57
60966	3/14/2024	Steve Marsh Ford	Vendor	Outstanding	\$811.75
60967	3/18/2024	4-EverGreen	Vendor	Outstanding	\$400.00
60968	3/18/2024	Ace Building Center	Vendor	Outstanding	\$305.36
60969	3/18/2024	Alford's Tire Center	Vendor	Outstanding	\$21.95
60970	3/18/2024	Amro Music Stores	Vendor	Outstanding	\$33,264.00
60971	3/18/2024	Compass Intervention Center	Vendor	Outstanding	\$1,000.00
60972	3/18/2024	Flagstar	Vendor	Outstanding	\$55,669.17
60973	3/18/2024	Gchs Vocational Technical Center	Vendor	Outstanding	\$23.71
60974	3/18/2024	Gibson County Food Service	Vendor	Outstanding	\$163,575.63
60975	3/18/2024	Hci Supply	Vendor	Outstanding	\$6.06
60976	3/18/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$164.97
60977	3/18/2024	Jason Turner	Vendor	Outstanding	\$343.04
60978	3/18/2024	Mary Gay London	Vendor	Outstanding	\$91.12
60979	3/18/2024	Pitney Bowes Bank Inc	Vendor	Outstanding	\$500.00
60980	3/18/2024	Quill	Vendor	Outstanding	\$146.99
60981	3/18/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$300.00

**Gibson County Special Schools
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Run By: Amy Santaniello
Page 6 of 10

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

Number	Date	Description	Check Type	Status	
60982	3/18/2024	Toni M. Patton	Vendor	Outstanding	\$27.31
60983	3/19/2024	City Lumber Company	Vendor	Outstanding	\$100.04
60984	3/19/2024	Food Rite	Vendor	Outstanding	\$36.00
60985	3/19/2024	Greene Things Floral & Gift	Vendor	Outstanding	\$149.98
60986	3/19/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$76.43
60987	3/19/2024	School Outfitters	Vendor	Outstanding	\$30.20
60988	3/19/2024	Stellar Therapy Services	Vendor	Outstanding	\$4,297.24
60989	3/19/2024	Townsend Door & Hardware	Vendor	Outstanding	\$325.00
60990	3/19/2024	West Tenn Fence Company	Vendor	Outstanding	\$3,435.00
60991	3/20/2024	Aflac	Vendor	Outstanding	\$367.44
60992	3/20/2024	Audrey Staggs	Vendor	Outstanding	\$1.66
60993	3/20/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
60994	3/20/2024	CHLIC	Vendor	Outstanding	\$14,836.78
60995	3/20/2024	General Sessions	Vendor	Outstanding	\$100.00
60996	3/20/2024	General Sessions Clerk/Tom Jones	Vendor	Outstanding	\$56.89
60997	3/20/2024	General Sessions Court	Vendor	Outstanding	\$60.84
60998	3/20/2024	General Sessions Court	Vendor	Outstanding	\$54.42
60999	3/20/2024	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
61000	3/20/2024	Anessa Ladd	Vendor	Outstanding	\$266.66
61001	3/20/2024	Legalshield	Vendor	Outstanding	\$157.45
61002	3/20/2024	Carrie Miller	Vendor	Outstanding	\$140.80
61003	3/20/2024	Sharon Wallsmith	Vendor	Outstanding	\$2.31
61004	3/20/2024	Tasc Pvr	Vendor	Outstanding	\$6,859.07
61005	3/20/2024	Tenn Child Support	Vendor	Outstanding	\$1,254.00
61006	3/20/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,264.00
61007	3/20/2024	TSACG	Vendor	Outstanding	\$14,595.00
61008	3/20/2024	Usable Life	Vendor	Outstanding	\$936.00
61009	3/21/2024	Bright White Paper Co	Vendor	Outstanding	\$389.41

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 7 of 10

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

Number	Date	Description	Check Type	Status	
61010	3/21/2024	Business Card	Vendor	Outstanding	\$1,901.02
61011	3/21/2024	Embassy Suites Murfreesboro	Vendor	Outstanding	\$584.10
61012	3/21/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$61.28
61013	3/21/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20
61014	3/21/2024	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
61015	3/21/2024	Business Card	Vendor	Outstanding	\$1,880.27
61016	3/21/2024	Business Card	Vendor	Outstanding	\$1,539.42
61017	3/21/2024	Business Card	Vendor	Outstanding	\$172.97
61018	3/21/2024	Grainger	Vendor	Outstanding	\$92.27
61019	3/21/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$3.49
61020	3/21/2024	Business Card	Vendor	Outstanding	\$303.99
61021	3/21/2024	Business Card	Vendor	Outstanding	\$5,689.63
61022	3/21/2024	Laura Hawks	Vendor	Outstanding	\$87.10
61023	3/21/2024	Hci Supply	Vendor	Outstanding	\$75.92
61024	3/21/2024	Rory Hinson	Vendor	Outstanding	\$57.62
61025	3/21/2024	Venita Conley	Vendor	Outstanding	\$29.48
61026	3/21/2024	Joe Frizzell	Vendor	Outstanding	\$500.00
61027	3/21/2024	Gibson County High School	Vendor	Outstanding	\$2,552.20
61028	3/21/2024	Patricia Rickman	Vendor	Outstanding	\$859.00
61029	3/21/2024	Tennessee Tractor	Vendor	Outstanding	\$436.68
61030	3/22/2024	Usable Life	Vendor	Outstanding	\$9,971.56
61031	3/25/2024	Alisha Owens	Vendor	Outstanding	\$172.74
61032	3/25/2024	Celisa Bryant	Vendor	Outstanding	\$3.35
61033	3/25/2024	Amy Burczak	Vendor	Outstanding	\$56.16
61034	3/25/2024	Cindy Smith	Vendor	Outstanding	\$60.84
61035	3/25/2024	Cindy Etheridge Davis	Vendor	Outstanding	\$270.43
61036	3/25/2024	Annetta Kirk	Vendor	Outstanding	\$129.31
61037	3/25/2024	Veronica Minton	Vendor	Outstanding	\$24.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 8 of 10

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61038	3/25/2024	Savannah Pannell	Vendor	Outstanding	\$37.44
61039	3/25/2024	Emily Pitt	Vendor	Outstanding	\$50.92
61040	3/25/2024	Amy Powell	Vendor	Outstanding	\$87.77
61041	3/25/2024	Rachel Barber	Vendor	Outstanding	\$343.04
61042	3/25/2024	Carly Robinson	Vendor	Outstanding	\$139.36
61043	3/25/2024	Megan Sanford	Vendor	Outstanding	\$68.34
61044	3/25/2024	Victoria Leslie	Vendor	Outstanding	\$60.84
61045	3/25/2024	Billy Windsor	Vendor	Outstanding	\$229.14

Totals for Vendor

Number of Checks:	203
Total Checks:	\$1,081,694.95
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,081,227.01
Void Checks:	\$467.94

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 9 of 10

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

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	203
Total Checks:	\$1,081,694.95
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,081,227.01
Void Checks:	\$467.94

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/1/2024 2:51 PM
Run By: Amy Santaniello
Page 10 of 10

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	203
Total Checks:	\$1,081,694.95
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,081,227.01
Void Checks:	\$467.94

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	(898.58)	0.00%	0.00	(43.92)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(47,806.24)	68.29%	5,833.33	(10,302.84)	176.62%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(7,885.01)	4.15%	15,833.33	(673.77)	4.26%
40210	Local Option Sales Tax	4,400,000.00	(3,190,977.48)	72.52%	366,666.67	(529,937.37)	144.53%
40350	Interstate Telecommunications Tax	20,000.00	(17,957.66)	89.79%	1,666.67	(1,968.69)	118.12%
40610	Current Property Tax	7,428,000.00	(7,065,837.53)	95.12%	619,000.00	(2,021,161.15)	326.52%
40620	Prior Year's Property Tax	138,000.00	(101,069.09)	73.24%	11,500.00	(20,024.63)	174.13%
40630	Interest And Penalty	20,000.00	(13,679.73)	68.40%	1,666.67	(3,565.91)	213.95%
41110	Marriage Licenses	900.00	(754.48)	83.83%	75.00	(38.36)	51.15%
42310	Fines	0.01	(11,630.00)	116,300.00%	0.00	(4,312.00)	40,000.00%
43570	Receipts From Individual Schools	75,000.00	(62,035.74)	82.71%	6,250.00	(3,929.16)	62.87%
43990	Other Charges For Services	25,000.00	(14,589.48)	58.36%	2,083.33	(1,570.93)	75.40%
44110	Investment Income	140,000.00	(276,230.30)	197.31%	11,666.67	(43,573.98)	373.49%
46510	Tennessee Investment in Student	28,848,327.00	(23,571,158.93)	81.71%	2,404,027.25	(2,992,528.37)	124.48%
46511	Basic Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
46515	Early Childhood Education	490,278.11	(203,363.41)	41.48%	40,856.51	(32,143.41)	78.67%
46590	Other State Education Funds	245,535.00	(196,277.02)	79.94%	20,461.25	(24,534.62)	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	(865,789.74)	24.36%	296,141.79	(112,354.63)	37.94%
46980	Other State Grants	158,703.72	0.00	0.00%	13,225.31	0.00	0.00%
46990	Other State Revenues	0.00	(21,621.13)	0.00%	0.00	(5,900.00)	0.00%
49700	Insurance Recovery	0.00	(7,903.10)	0.00%	0.00	0.00	0.00%
Total Revenues		45,840,945.27	(35,699,146.62)	77.88%	3,820,078.77	(5,808,563.74)	152.05%
Expenditures							
71100	Regular Instruction Program	(17,420,774.85)	9,806,784.58	56.29%	(1,451,731.24)	1,348,926.93	92.92%
71200	Special Education Program	(2,920,074.41)	1,709,497.95	58.54%	(243,339.53)	258,141.41	106.08%
71300	Career and Technical Education	(4,539,954.97)	1,476,980.43	32.53%	(378,329.58)	155,054.22	40.98%
72110	Attendance	(38,148.14)	20,991.10	55.03%	(3,179.01)	3,280.65	103.20%
72120	Health Services	(686,969.50)	379,687.50	55.27%	(57,247.46)	50,825.60	88.78%
72130	Other Student Support	(912,136.14)	520,476.72	57.06%	(76,011.35)	67,392.07	88.66%
72210	Regular Instruction Program	(1,263,643.97)	844,558.29	66.84%	(105,303.66)	97,510.05	92.60%
72220	Special Education Program	(296,017.72)	256,260.77	86.57%	(24,668.14)	14,542.77	58.95%
72230	Career and Technical Education	(144,378.06)	88,024.67	60.97%	(12,031.51)	11,426.41	94.97%
72250	EDUCATION TECHNOLOGY	(843,048.07)	600,049.95	71.18%	(70,254.01)	36,679.80	52.21%
72310	Board Of Education	(530,900.00)	426,558.59	80.35%	(44,241.67)	47,769.74	107.97%
72320	Office Of The Superintendent	(293,269.57)	211,703.08	72.19%	(24,439.13)	21,893.78	89.58%

Gibson County Special Schools
 Summary Financial Statement
 March 2024

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)	1,587,754.93	67.40%	(196,320.24)	208,759.64	106.34%
72510	Fiscal Services	(276,013.79)	196,639.99	71.24%	(23,001.15)	18,552.67	80.66%
72610	Operation Of Plant	(2,784,846.60)	2,124,117.50	76.27%	(232,070.55)	214,983.73	92.64%
72620	Maintenance Of Plant	(1,195,808.56)	668,888.49	55.94%	(99,650.71)	75,025.27	75.29%
72710	Transportation	(1,732,437.41)	1,264,311.40	72.98%	(144,369.78)	57,486.36	39.82%
73400	Early Childhood Education	(412,787.95)	235,350.04	57.01%	(34,399.00)	31,970.03	92.94%
76100	Regular Capital Outlay	(1,340,810.65)	605,895.23	45.19%	(111,734.22)	76,927.41	68.85%
82130	Education	(3,348,663.00)	3,348,663.08	100.00%	(279,055.25)	3,250,000.00	1,164.64%
82230	Education	(1,256,444.00)	1,256,444.02	100.00%	(104,703.67)	621,884.38	593.95%
Total Expenditures		(44,592,970.20)	27,629,638.31	61.96%	(3,716,080.85)	6,669,032.92	179.46%
Total	141 General Purpose School	1,247,975.07	(8,069,508.31)	646.61%	103,997.92	860,469.18	-827.39%



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Hinson, Rory

Production

Session Timeout
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00:29:56

Budget

Gibson Co Sp Dist (275) Public District - FY 2025 - 21st CCLC Cohort 2024 - Rev 0 - 21st CCLC Cohort 2024

Go To

Indirect Cost Guide

Total Allocation	\$0.01
Existing Budget In Categories Not Eligible for Indirect Cost	\$0.00
Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost	\$0.01
Indirect Cost Rate	0.00%
Max Available Budget In Categories Eligible for Indirect Cost	\$0.01
Max Indirect Cost	\$0.00

Download Budget Data

View All Account Number

[View](#) 73300 - Community Services

[View](#) 99100 - Transfers Out

Total

\$0.01

\$0.00

\$0.01

Adjusted Allocation \$0.01

Remaining \$0.00

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Budget Overview

Gibson Co Sp Dist (275) Public District - FY 2025 - Access for All Learning Network (AALN Preschool) - Rev 0 - AALN Preschool Cohort 5

Go To

Filter by Location: All - \$0.01

Show Unbudgeted Categories

Account Number	71200 - Special Education Program	Total
Line Item Number		
429 - Instructional Supplies & Materials	0.01	0.01
Total	0.01	0.01
	Adjusted Allocation	0.01
	Remaining	0.00

Hinson, Rory

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	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: March 1 through April 4					
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	38	38	8
7		Jacob King	11	25	22	14
8		Alisha Owens	6	39	39	6
9		Anthony Bogue	0	45	44	1
10						
11	Grand Totals		25	147	143	29
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	6	6	1	11
17		Travis Hendrix	0	33	33	0
18		Mark Robinson	0	9	9	0
19		Caleb Black	3	20	19	4
20		Ted Bauman	0	20	20	0
21		Brad Reynolds	2	22	19	5
22						
23	Grand Totals		11	110	101	20
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
Dyer School Library
March 12, 2024

Members Present: Dr. Richard Addo, Mr. Benny Boals, Ms. Treva Maitland, Mr. Eddie Watkins. Attorney Michael Hill was also present.

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 Ms. Treva Maitland. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

RECOGNITION

Mr. Eddie Pruett mentioned that Micah Hart was named Miss Basketball for Class AA.

PUBLIC COMMENT

No public comment

REGULAR AGENDA

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

Core Valves

Due to the absence of Mr. Tom Lannom, the board decided to postpone the Core Valves agenda item to the upcoming board meeting scheduled for April 11th.

Project Graduation

Mr. Eddie Pruett asked Mr. Brent Croom if he had any additional information to share. Mr. Croom requested the board reconsider and change the policy regarding project graduation. Mr. Pruett discussed policies 2.404 School Support Organizations and 3.206 Community Use of School Facilities. Mr. Rory Hinson and Attorney Michael Hill also spoke about the potential liabilities. The board members discussed the development of guidelines for project graduation and other events.

A motion was made by Ms. Treva Maitland to allow Mr. Pruett to develop procedural guidelines for project graduation or other events, with a second by Dr. Richard Addo. *Motion passed.*

SGCHS Fence Bids

Mr. Rory Hinson presented the SGCHS Fence Bids.

- Jackson Fence Company for \$24,263.00
- WESTENN Fence Company for \$19,239.00

A motion was made by Mr. Eddie Watkins to approve the WESTENN Fence Company bid for \$19,239.00, with a second by Mr. Benny Boals. *Motion passed.*

June Work Session & Board Meeting Dates

Mr. Eddie Pruett recommended holding the work session on June 13th at 6:00 pm and the board meeting on June 20th at 6:30 pm.

A motion was made by Dr. Richard Addo to set the budget work session for June 13th at 6:00 pm and the board meeting for June 20th at 6:30 pm, with a second by Mr. Benny Boals. *Motion passed.*

School Supply List Approval

Mr. Eddie Pruett presented the School Supply Lists for approval. High school will add a STEM fee of \$20.00 and the Vocal Music fee will increase to \$30.00.

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

Referendum

Due to the absence of board members, Mr. Eddie Pruett requested moving the Referendum agenda item to the April 11th board meeting.

DIRECTOR'S REPORT

Staff Appreciation Lunch

Mr. Eddie Pruett announced an All-Staff Appreciation Lunch on May 21st from 11:30 am to 1:30 pm at both GCHS and SGCES.

Surplus

Mr. Eddie Pruett presented two vehicles for surplus.

A motion was made by Mr. Benny Boals to surplus two vehicles, with a second by Ms. Treva Maitland. *Motion passed.*

ADJOURN

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

Date Received in the District Office 4/9/24
Board Approval Date _____
Over Night Trip Yes No

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

School GCHS & SGCHS Date of Request 4/8/24
Teacher Amy Richardson Class Youth Advisory Council (YAC)
Number of Students Involved 2-4 Cost Per Student \$0
Date of Trip 7/20-7/24 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 1

Destination: 2024 TNSTRONG Youth Summit Chattanooga Convention Center

Time of Departure: 7:00am Time of Return: 7:00pm

Purpose of the Trip: First-Hand Experience as a TNSTRONG Ambassador:

Field Trip Activities: Breakout sessions over vaping and health related topics. See attached.

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal [Signature] Date 4/8/24
Approved Disapproved _____ Supervisor [Signature] Date 4/8/24
Approved Disapproved _____ Director of Schools [Signature] Date 4/8/24
[Signature] 4/9/24

***** 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 4/5/24
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 4/2/24
Teacher M. Denton Class Cheerleaders
Number of Students Involved 20 Cost Per Student \$419

Date of Trip June 17-20 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 1 Teacher Assistant _____
Parents _____ Others _____

Destination: University TN at Knoxville

Time of Departure: 6/17 7am Time of Return: 6/20 5pm

Purpose of the Trip: Cheer camp

Field Trip Activities: Activities Attached

ATTACH LESSON PLAN FOR FOLLOW-UP.

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

Approved Disapproved _____ Principal Phil Progen Date 4/4/24

Approved Disapproved _____ Supervisor M. Denton Date 4/5/24

Approved Disapproved _____ Director of Schools Eddie Pruett Date 4/9/24

***** 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 3/22/24
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 3-21-2024
Teacher Alyssa Harris Class Softball

Number of Students Involved 20 Cost Per Student 0

Date of Trip April 19-20, 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 _____ Teachers 1 Teacher Assistant _____
Parents 20 Others 1

Destination: Florence, AL

Time of Departure: 1:30 pm Time of Return: 11:00 am

Purpose of the Trip: The North Alabama Bash softball tournament

Field Trip Activities: Playing softball games

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Paul Rogers Date 3-22-24
Approved Disapproved _____ Supervisor Heather Date 3-22-24
Approved Disapproved _____ Director of Schools Eddie Pruett Date 04/1/24

***** 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 3/22/24
Board Approval Date _____
Over Night Trip Yes No

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request March 14, 2024
Teacher Cheyenne Kyle Class Volleyball
Number of Students Involved 29+ Cost Per Student 0
Date of Trip Sept. 6-7 Alternate Date N/A

Number of Buses Needed 0 Is Handicap bus required? YES NO
Has the Transportation Supervisor been contacted? YES NO
Personal Vehicles being used? YES NO
Proof of vehicle liability insurance on file at School? YES NO
Has the Cafeteria been contracted? YES NO
Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators 0 Teachers 1 Teacher Assistant 0
Parents 27+ Others 1

Destination: West Ridge High School (Sevierville, TN)
(9/6) Time of Departure: 11:00 AM (9/7) Time of Return: 7:00 pm (depends on schedule)
Purpose of the Trip: Volleyball Tournament

Field Trip Activities: Competition versus other schools from across TN and other states.

ATTACH LESSON PLAN FOR FOLLOW-UP.
(This must be included for field trip to be approved.)
Approved Disapproved _____ Principal Phil Rogers Date 3/19/24
Approved Disapproved _____ Supervisor Heather Date 3/22/24
Approved Disapproved _____ Director of Schools Eddie Pruett Date 4/1/24

***** 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 Pruettt
Director of Schools



Phone: 731-692-3803
Fax: 731-692-4375

Creating Learning Communities

130 Trenton Highway • PO Box 60
Dyer, Tennessee 38330

Mission

The 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

1. Students are our first priority. Every decision made and action taken must be based on the needs of our students.
2. All students can learn and can be successful.
3. We are committed to providing a safe, positive, and nurturing environment for all students, staff, and families in our district.
4. Every student has access to rigorous instruction and high-quality programs.
5. Education is a partnership among schools, families, and communities.
6. Transparent and effective communication is valued and practiced.

School Volunteer List

1. Dyer

2. GCHS

- a. Keri Lannom
- b. 93 Carmack Kemp Road
- c. Dyer, TN 38330
- d. kerilannom@gmail.com
- e. 731-414-9289
- f. Mrs. Keri Lannom was once a teacher in Gibson County School District but continues to be a leader in her faith by being the representative for FCA (Fellowship of Christian Athletes) for the schools in North Gibson County Schools. Keri is an alumni of Gibson County High School and was a standout student and athlete for Gibson County High School. She is always ready to step up and serve wherever needed at Gibson County High School. Keri Lannom is all about caring for all stakeholders of Gibson County High School. I see her continuing to care for the stakeholders at Gibson County High School for years to come. If I ever need anything for GCHS all I have to do is call.

3. Kenton

4. Rutherford

- a. Rachel Abbott
- b. 229 Division Street
- c. Dyer, TN 38330
- d. rachel.abbott@wcsk12tn.net
- e. 731-414-3651
- f. Rachel has been the Booster Club President at RJHS for 6 years and served as board member before current term. She is constantly looking for ways to help the school with fundraising and events for students and staff. Created a group of volunteers to help distribute good sold for a school wide fund-raiser. She has been committed to RJHS for multiple years helping the school meet the social, emotional, and academic needs. The most current project was proving staff a meal for professional development

5. SGCES

6. SGCHS

7. SGCMS

- a. Susan Williams
- b. 19 Nelson Cove
- c. Milan, Tn. 38358
- d. rmwsbw@sbcglobal.net
- e. 530-306-8855
- f. Susan is a very visible presence at SGCMS. She is regularly in our library sorting books, helping with book fair, putting up bulletin boards, copying, sorting, etc. Susan has also taken a very active role in the revival of the middle school PTO this year. The PTO has

not been active since 2018 and Mrs. Williams was a driving force in getting it restarted this year. She currently serves as the PTO secretary.

8. Spring Hill

- a. Ashley Green
- b. 1 Brazil Schoolhouse Road
- c. Trenton, TN 38382
- d. Ashgreen2014@aol.com
- e. 731-571-9995
- f. It is without reservation that we (at Spring Hill School) would like to nominate Mrs. Ashley Green for the volunteer award. She has always provided for our school and community in her time, money, and efforts. Each year, she and her husband cook for our whole community as a fundraiser for our school. She attends every parent meeting and coordinates community support for our school. Our school can concentrate on the business of educating children because of the generous efforts of community members like Mrs. Green.

9. Yorkville

Gibson County Special School District
High School Honors and EPSO Courses
2024-2025

Language Arts

Honors English 1, 2, 3, and 4

Dual Enrollment English Composition 1 and 2

Dual Enrollment Fundamentals of
Communication

AP Language and Composition

AP Literature and Composition

Spanish 3 CLEP

Mathematics

Honors Algebra 1, Geometry, and Algebra 2

Statewide Dual Credit Statistics

Statewide Dual Credit Precalculus

AP Calculus

CTE

Dual Enrollment Welding 1, 2, 3, and 4

Dual Enrollment Intro to Animal Science

Dual Credit Maintenance and Light Repair 1 and
2

Dual Enrollment Cybersecurity 1 and 2

Dual Enrollment Industrial Maintenance 1, 2, 3
and 4

Dual Credit Residential and Commercial
Construction 1 and 2

Dual Enrollment Hospitality and Tourism
Management

Dual Enrollment Pre-Nursing

Dual Enrollment Intro to Teaching

AP Computer Science Principles

Local Dual Credit (JSCC/TCAT Jackson)

Wellness

Computer Science Foundations

Personal Finance

Science.

Honors Physical Science, Biology, and Chemistry

Honors Physics

Honors Anatomy and Physiology

Biology 2 CLEP

Chemistry 2 CLEP

Social Studies

Dual Enrollment Modern US History Part B

Dual Enrollment Early US History Part A

Dual Enrollment General Psychology

Dual Enrollment Intro to Sociology

AP Human Geography

AP US History

AP Psychology

Fine Arts

Dual Enrollment Intro to Music

Dual Enrollment Intro to Art

Bid Recap – GCSSD Copy Paper Bids

Vendor	Bid Amount Per Case	Total Bid
Veritiv	\$30.90	\$28,428.00
Liberty Paper	\$29.80	\$27,416.00
Contract Paper Group	\$28.53	\$26,247.60

Recommendation: Move forward with the Contract Paper Group Bid for 920 cases at \$28.53 per case for a total of \$26,247.60.

There is no need to amend the budget.

TISA Outcomes Funding

TISA Outcomes funding received - \$503,524.

We need to amend the budget revenues by this amount.

This will amend the TISA revenue line 141-46510.

STATE OF TENNESSEE

CERTIFICATE OF TITLE

GJ2307

VEHICLE IDENTIFICATION NO. YEAR MAKE OF VEHICLE MODEL BODY TITLE NO.

NEW USED PREVIOUS TITLE NO. PREV. STATE SALES OR USE TAX CO. ODOMETER

DATE TITLE ISSUED DATE ACQUIRED ACTUAL MILEAGE

NAME(S) AND ADDRESS OF REGISTERED OWNER(S)

GIBSON COUNTY BOARD OF EDUCATION
PO BOX D
DYER TN 38330



DATE OF FIRST SECURITY INTEREST

FIRST LIENHOLDER

DATE OF SECOND SECURITY INTEREST

SECOND LIENHOLDER

RELEASE OF LIENS
(FIRST LIEN) INTEREST IN THE DESCRIBED VEHICLE IS
HEREBY RELEASED

NAME _____ DATE RELEASED _____

AUTHORIZED SIGNATURE _____

(SECOND LIEN) INTEREST IN THE DESCRIBED VEHICLE
IS HEREBY RELEASED

NAME _____ DATE RELEASED _____

AUTHORIZED SIGNATURE _____

Commissioner

After the exercise of reasonable diligence in ascertaining whether or not the statements made in the application are true, the applicant above named has been duly recorded in this department as the owner of the motor vehicle described, subject to the below liens, if any. Any letter or other communications regarding motor vehicle Certificate of Title should be to: STATE OF TENNESSEE TITLE AND REGISTRATION DIVISION, 44 Vantage Way, Suite 160, Nashville, Tennessee 37243-8050.

CONTROL NO.

29503748

STATE OF TENNESSEE DEPARTMENT OF SAFETY

SF-0950 (REV. 5/97)

STORE IN A SAFE PLACE — ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

STATE OF TENNESSEE

CERTIFICATE OF TITLE

6Y1288

VEHICLE IDENTIFICATION NO. YEAR MAKE OF VEHICLE MODEL BODY TITLE NO.

1T88R4E2871278092 2007 THMS 130 BU 75370731

NEW USED PREVIOUS TITLE NO. PREV. STATE SALES OR USE TAX CO. ODOMETER

X MSD TN E7 484

DATE TITLE ISSUED DATE ACQUIRED ACTUAL MILEAGE

10-04-2006 09-22-2006

NAME(S) AND ADDRESS OF REGISTERED OWNER(S)

GIBSON COUNTY SCHOOL DISTRICT
% 130 TRENTON HWY
PO BOX D
DYER TN 38330



DATE OF FIRST SECURITY INTEREST

FIRST LIENHOLDER

DATE OF SECOND SECURITY INTEREST

SECOND LIENHOLDER

RELEASE OF LIENS
(FIRST LIEN) INTEREST IN THE DESCRIBED VEHICLE IS
HEREBY RELEASED

NAME DATE RELEASED

AUTHORIZED SIGNATURE

(SECOND LIEN) INTEREST IN THE DESCRIBED VEHICLE
IS HEREBY RELEASED

NAME DATE RELEASED

AUTHORIZED SIGNATURE

Commissioner

SF-0950 (REV. 5/97)

CONTROL NO. 32355095

STATE OF TENNESSEE DEPARTMENT OF SAFETY

STORE IN A SAFE PLACE - ANY ALTERATION OR ERASURE VOIDS THIS TITLE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

MODEL

BODY TYPE

TITLE NUMBER

1GNKRGE8CJ361453

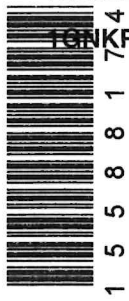
2012

CHEV

TRV

UT

92195216



GIBSON COUNTY SPECIAL SCHOOL DIST
% 130 TRENTON HWY
PO BOX 60
DYER TN 38330

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

STATE OF TENNESSEE

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE DOCUMENT. BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER 1GNKRGE8CJ361453
YEAR 2012 MAKE CHEV MODEL TRV BODY TYPE UT TITLE NUMBER 92195216

NEW USED DEMO X PREVIOUS TITLE NO 109345018 PREV STATE FL SALES OR USE TAX CO 27 ODOMETER 18867

DATE TITLE ISSUED 08-23-2013 REMARKS
DATE VEHICLE ACQUIRED 08-12-2013 ACTUAL MILEAGE

GIBSON COUNTY SPECIAL SCHOOL DIST
% 130 TRENTON HWY
PO BOX 60
DYER TN 38330

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN
SUBMITTED UNDER TENNESSEE CODE ANNOTATED,
55-3-101. TITLE TO THE MOTOR VEHICLE DESCRIBED
ABOVE IS VESTED IN THE OWNER'S NAME HEREIN.
THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED
FOR SAID MOTOR VEHICLE.



RVF1318101

15588174



THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK.

STATE OF TENNESSEE

