

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

**GCSSD Board of Trustees Regular Meeting**

**South Gibson County High School Library**

**January 12, 2023**

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

**PLEDGE OF ALLEGIANCE**

Mr. Charles Scott led the Pledge of Allegiance.

**CALL TO ORDER**

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

**ROLL CALL**

**CONSENT AGENDA**

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

**ALC Report**

**Bullying/Harassment Report**

**Finance Reports**

**Juvenile Court Referrals**

**Maintenance/Technology Reports**

**Minutes Approval**

**Overnight Field Trips**

**Policy Revisions - Second Readings**

**RECOGNITION**

**PUBLIC COMMENT**

No public comment

**REGULAR AGENDA**

**Advisory Referendum Update**

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

Do nothing and not actively give feedback through a poll or ballot.

Do a poll. This is an easy way to get numbers, but it would be harder to determine if they are true numbers of constituents.

Modify the private act to allow for an advisory referendum. This will require a vote by legislators in Nashville.

Receive feedback through emails/talking to your constituents.

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

### **CSH Update**

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

Highlights of the GCSSD Coordinated School Health program can be found each month in the newsletter at <https://www.gcssd.org/o/gcssd/browse/144956>. Updates can also be found on social media sites, including Facebook: <https://www.facebook.com/gcssdcsh/> Twitter: <https://twitter.com/RichardsonGCSSD>. Immunizations have been provided for students and adults through our partnership with West Tennessee Health Care. So far this year, a total of 281 consents were received with a total of 305 immunizations given to adults and children. More will be given in the spring clinic as well.

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

CSH partners with LeBonheur to provide healthcare services to students who have not had physical or medical treatment in the last year. Students can also be referred for acute or chronic physical or mental health problems. Students with parental permission and completed paperwork are seen in the Mobile Health Unit while at school, regardless of their ability to pay for services. Last year there were 45 EPSDT screenings for students in our district. As a result of this program, there were 26 referrals made to outside resources last year. Their Health Educator saw 9 students within GCSSD last year for lessons on nutrition and physical activity. Also, four students were seen for behavioral health services last year. Their first visit to GCSSD this year was on 11/9/22 and since then they have been to Dyer twice and SGC Elementary

once. They are scheduled to visit Rutherford on 1/12/23, Spring Hill on 1/19/23, and Kenton on 2/1/23. So far this year, there have been 33 EPSDT screenings and the health educator has seen 4 students with 4 more referrals. We are also continuing our partnership with LeBonheur to provide Behavioral Health services within our schools and they have provided services for 9 students.

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

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

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

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

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

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

Water Bottles for Staff - Coordinated School Health purchased water bottles for all staff in the district and encouraged increased water consumption with a daily log.

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

Handle with Care The program is very simple: law enforcement officers at the scene of a crime, violence, and/or abuse identify children at the scene who have been exposed to trauma. The child's name, age, and school are sent by Law Enforcement in a confidential notice to the child's school before the child starts school the next day. There is no information being given except for the child's name and the three words "handle with care". Schools are learning how to be trauma-sensitive and identifying interventions that will mitigate the negative effects of trauma

on children. So, if the child acts out, the teacher has a heads up and might send the child to the counselor instead of the principal, give the child extra time to do a project, or postpone a test. GCSSD is currently in the planning stage of this program so that our students who are potentially exposed to traumatic events can receive care if needed at school. Local law enforcement will contact school designee(s) if they encounter a student during a call so that school staff will know to handle the student with care. No specific information will be shared by the police with the school. SRO Tosh and I are working together to ensure the police are ready. Walk to School Day was held at Spring Hill to encourage family engagement, physical activity, and nutrition. GCSSD CSH provided bananas, water, and CSH health information. We hope to make this an annual event.

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

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

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

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

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

GCSSD has a total of 22 Automated External Defibrillators (AEDs) located throughout the school district with at least 1 in each school. There are teams in each school who are trained in CPR and using the AED. These teams go through drills to identify strengths and weaknesses so that if a real situation were to arise, they would be prepared. Other school staff is trained either in person or by utilizing the Five Points section of My Benefits Channel to watch a training system developed by GCSSD Lead Nurse Tammie Floersh.

We also have the following emergency medication available at schools:

Narcan, a narcotic antagonist used to treat overdoses with opioids, is available in each school. This medication is provided free of charge by the State of Tennessee through the regional overdose prevention specialist. Medical orders for the use of Narcan in the school district are provided by Dr. Jim Williams. School nurses and volunteers are

trained in the signs and symptoms of a narcotic overdose and the administration of Narcan. Currently, there are at least 2 doses of Narcan located in each school. One dose is in the AED case by the gym and the second dose is in the nurse's office. Training on Opioids, Stimulants, and Overdose prevention will be done at GCHS and SGCMS on Jan 9th and 12th respectively. This is open to the staff and community.

Epinephrine (Epi Pen), is the emergency medication used to treat severe allergic reactions/anaphylaxis. Schools have 2 sets of Epi-pens. Elementary and middle schools have both the Jr. (dose for those under 66 lbs.), and the standard Epi-pens on hand. Doses are kept in the AED case or cafeteria and with the nurse. The Epi-Pen 4 Schools program provides 2 double packs for each school for free. Medical direction for recognizing and responding to anaphylaxis is provided by Dr. Jim Williams. Training on recognition and response to anaphylaxis is provided by district Registered Nurses.

### **School Board Appreciation Week**

- **January 22-28, 2023**

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

### **DIRECTOR'S REPORT**

#### **Surplus**

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

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

#### **TSBA Legislative and Legal Institute**

- **February 16-17, 2023**

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

#### **ADJOURN**

Mr. Charles Scott made the motion to adjourn.

**North GC current**

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

**South GC current**

| <b>School</b> | <b>Grade</b> | <b>DHA Results</b>    | <b>Reason for DHA</b>       | <b>Date of DHA</b> | <b>Appeal Date</b> | <b>Notes</b>                    |
|---------------|--------------|-----------------------|-----------------------------|--------------------|--------------------|---------------------------------|
| SGCHS         | 10           | Zero Tolerance        | under influence             | 3/2/2022           |                    | 90 day appeal clean drug screen |
| SGCHS         | 12           | Zero Tolerance        | knife and alcohol at game   | 8/30/2022          |                    | 3rd DHA                         |
| SGCHS         | 11           | Remainder of Year ALC | Dabb Pen (THC vape)         | 10/27/2022         |                    |                                 |
| SGCHS         | 10           | ALC thru Spring Break | Dabb Pen (THC vape)         | 10/18/2022         |                    |                                 |
| SGCHS         | 10           | Remainder of Year ALC | Dabb Pen (THC vape)         | 10/12/2022         |                    |                                 |
| SGCMS         | 8            | 60 Days ALC           | Bullying multiple instances | 11/2/2022          |                    |                                 |

**North GC for the year**

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

**South GC for Year**

| <b>School</b> | <b>Grade</b> | <b>DHA Results</b>    | <b>Reason for DHA</b>              | <b>Date of DHA</b> | <b>Appeal Date</b> | <b>Notes</b>          | <b>Time Complete</b> |
|---------------|--------------|-----------------------|------------------------------------|--------------------|--------------------|-----------------------|----------------------|
| SGCHS         | 9            | 30 days ALC           | Innapropriate Behavior locker room | 9/14/2022          |                    | appealed to Mr. Pruet |                      |
| SGCHS         | 9            | 30 days ALC           | Innapropriate Behavior locker room | 9/14/2022          |                    | appealed to Mr. Pruet | <b>Time Complete</b> |
| SGCHS         | 9            | 30 days ALC           | Innapropriate Behavior locker room | 9/14/2022          |                    | appealed to Mr. Pruet |                      |
| SGCHS         | 9            | 30 days ALC           | Innapropriate Behavior locker room | 9/14/2022          |                    | appealed to Mr. Pruet |                      |
| SGCHS         | 11           | Remainder of Year ALC | Dabb Pen (THC vape)                | 10/27/2022         |                    |                       |                      |
| SGCHS         | 10           | ALC thru Spring Break | Dabb Pen (THC vape)                | 10/18/2022         |                    |                       |                      |
| SGCHS         | 10           | Remainder of Year ALC | Dabb Pen (THC vape)                | 10/12/2022         |                    |                       |                      |
| SGCMS         | 8            | 5 days OSS            | Innapropriate Behavior on bus      | 11/15/2022         |                    |                       |                      |
| SGCMS         | 8            | 60 Days ALC           | Bullying multiple instances        | 11/2/2022          |                    |                       |                      |

# HARASSMENT/BULLYING REPORT

December 1, 2022 to December 16, 2022

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

|                    | VERBAL INCIDENT | WRITTEN INCIDENT | TECHNOLOGY INCIDENT | PHYSICAL INCIDENT | TOTALS For Month | TOTALS YTD | Previous Year Total |
|--------------------|-----------------|------------------|---------------------|-------------------|------------------|------------|---------------------|
| <b>DYER</b>        | 1               | 0                | 0                   | 0                 | 1                | 2          | 0                   |
| <b>GCHS</b>        | 0               | 0                | 0                   | 0                 | 0                | 0          | 4                   |
| <b>KENTON</b>      | 0               | 0                | 0                   | 0                 | 0                | 0          | 0                   |
| <b>SGCES</b>       | 0               | 0                | 0                   | 0                 | 0                | 0          | 2                   |
| <b>SGCMS</b>       | 0               | 0                | 0                   | 0                 | 0                | 1          | 4                   |
| <b>RUTHERFORD</b>  | 0               | 0                | 0                   | 0                 | 0                | 0          | 2                   |
| <b>SGCHS</b>       | 0               | 0                | 0                   | 0                 | 0                | 1          | 2                   |
| <b>SPRING HILL</b> | 0               | 0                | 0                   | 0                 | 0                | 0          | 0                   |
| <b>YORKVILLE</b>   | 0               | 0                | 0                   | 0                 | 0                | 0          | 0                   |

**VERBAL OR WRITTEN (classified as one of the following)**

- Name calling
- Threatening
- Taunting/ridiculing
- Demeaning comments

**TECHNOLOGY (classified as)**

- Facebook Posting
- Instagram Pic
- Phone Texting
- Twitter Messages
- Snap Chat

**PHYSICAL (classified as one of the following)**

- Hitting/kicking/shoving/pushing
- Inappropriate touching
- Staring/Stalking
- Spitting

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

**Run At:** 1/5/2023 8:24 AM  
**Run By:** Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379

GL Account: 141- -11130

| Number | Date      | Description                      | Check Type | Status      |             |
|--------|-----------|----------------------------------|------------|-------------|-------------|
| 57229  | 12/1/2022 | Usable Life                      | Vendor     | Outstanding | \$7,740.70  |
| 57230  | 12/1/2022 | Ace Building Center              | Vendor     | Outstanding | \$8.87      |
| 57231  | 12/1/2022 | Act                              | Vendor     | Outstanding | \$1,664.00  |
| 57232  | 12/1/2022 | Alisha Owens                     | Vendor     | Outstanding | \$324.09    |
| 57233  | 12/1/2022 | Anthony Bogue                    | Vendor     | Outstanding | \$24.00     |
| 57234  | 12/1/2022 | Br Supply, Inc.                  | Vendor     | Outstanding | \$938.49    |
| 57235  | 12/1/2022 | Cindy Etheridge Davis            | Vendor     | Outstanding | \$302.45    |
| 57236  | 12/1/2022 | Eddie Pruett                     | Vendor     | Outstanding | \$125.00    |
| 57237  | 12/1/2022 | Environ Pest Services            | Vendor     | Outstanding | \$300.00    |
| 57238  | 12/1/2022 | Gibson County Federal Accounts   | Vendor     | Outstanding | \$24,318.65 |
| 57239  | 12/1/2022 | Laura Hawks                      | Vendor     | Outstanding | \$87.16     |
| 57240  | 12/1/2022 | Heartland Psychological Services | Vendor     | Outstanding | \$495.00    |
| 57241  | 12/1/2022 | Jason Turner                     | Vendor     | Outstanding | \$318.24    |
| 57242  | 12/1/2022 | Jayna Watkins                    | Vendor     | Outstanding | \$215.29    |
| 57243  | 12/1/2022 | Kristin Hardin                   | Vendor     | Outstanding | \$225.63    |
| 57244  | 12/1/2022 | Morris Painting And Repair       | Vendor     | Outstanding | \$1,515.00  |
| 57245  | 12/1/2022 | Nathan Russell                   | Vendor     | Outstanding | \$106.48    |
| 57246  | 12/1/2022 | Amy Powell                       | Vendor     | Outstanding | \$149.76    |
| 57247  | 12/1/2022 | Rory Hinson                      | Vendor     | Outstanding | \$361.53    |
| 57248  | 12/1/2022 | Darlene Savord                   | Vendor     | Outstanding | \$28.08     |
| 57249  | 12/1/2022 | Terry Cunningham                 | Vendor     | Outstanding | \$5.85      |
| 57250  | 12/1/2022 | The Mirror Exchange              | Vendor     | Outstanding | \$85.00     |
| 57251  | 12/1/2022 | Kim Thompson                     | Vendor     | Outstanding | \$82.00     |
| 57252  | 12/1/2022 | Katie Tidwell                    | Vendor     | Outstanding | \$14.86     |
| 57253  | 12/1/2022 | Venita Conley                    | Vendor     | Outstanding | \$18.72     |
| 57254  | 12/1/2022 | Billy Windsor                    | Vendor     | Outstanding | \$249.22    |
| 57255  | 12/1/2022 | Ace Building Center              | Vendor     | Outstanding | \$16.98     |

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| Number | Date      | Description                           | Check Type | Status      |             |
|--------|-----------|---------------------------------------|------------|-------------|-------------|
| 57256  | 12/1/2022 | Khadijah Alexander                    | Vendor     | Outstanding | \$375.00    |
| 57257  | 12/1/2022 | Cdw Government                        | Vendor     | Outstanding | \$8,800.00  |
| 57258  | 12/1/2022 | Rachel Cianciolo                      | Vendor     | Outstanding | \$750.00    |
| 57259  | 12/1/2022 | Lesley Daniel                         | Vendor     | Outstanding | \$666.67    |
| 57260  | 12/1/2022 | Scott Kahler                          | Vendor     | Outstanding | \$500.00    |
| 57261  | 12/1/2022 | Morris Painting And Repair            | Vendor     | Outstanding | \$200.00    |
| 57262  | 12/1/2022 | Shawn Hampton                         | Vendor     | Outstanding | \$24.00     |
| 57263  | 12/2/2022 | At & T                                | Vendor     | Outstanding | \$178.76    |
| 57264  | 12/2/2022 | Chad Jackson                          | Vendor     | Outstanding | \$37.15     |
| 57265  | 12/2/2022 | Gibson Connect, LLC                   | Vendor     | Outstanding | \$5,057.38  |
| 57266  | 12/2/2022 | Jenny Stringer                        | Vendor     | Outstanding | \$37.15     |
| 57267  | 12/2/2022 | Kevin Turner                          | Vendor     | Outstanding | \$37.15     |
| 57268  | 12/2/2022 | Kimberly G. White                     | Vendor     | Outstanding | \$37.15     |
| 57269  | 12/2/2022 | Micah Bell                            | Vendor     | Outstanding | \$37.15     |
| 57270  | 12/2/2022 | Rhonda Randolph                       | Vendor     | Outstanding | \$37.15     |
| 57271  | 12/2/2022 | The Tri City Reporter                 | Vendor     | Outstanding | \$420.00    |
| 57272  | 12/2/2022 | Tom Lannom                            | Vendor     | Outstanding | \$275.48    |
| 57273  | 12/5/2022 | Capital One                           | Vendor     | Outstanding | \$21.98     |
| 57274  | 12/5/2022 | Cdw Government                        | Vendor     | Outstanding | \$213.89    |
| 57275  | 12/5/2022 | City Lumber Company                   | Vendor     | Outstanding | \$270.47    |
| 57276  | 12/5/2022 | Eddie Pruett                          | Vendor     | Outstanding | \$68.00     |
| 57277  | 12/5/2022 | Gchs Vocational Technical Center      | Vendor     | Outstanding | \$128.85    |
| 57278  | 12/5/2022 | Gibson Connect, LLC                   | Vendor     | Outstanding | \$524.03    |
| 57279  | 12/5/2022 | Gibson County High School/Foods Class | Vendor     | Outstanding | \$350.00    |
| 57280  | 12/5/2022 | Kenny Pipe And Supply                 | Vendor     | Outstanding | \$376.49    |
| 57281  | 12/5/2022 | Lowe's Credit Services                | Vendor     | Outstanding | \$850.93    |
| 57282  | 12/5/2022 | Pitney Bowes                          | Vendor     | Outstanding | \$168.42    |
| 57283  | 12/5/2022 | Smith Lawn & Landscape                | Vendor     | Outstanding | \$10,020.00 |

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GL Account: 141- -11130

| Number | Date       | Description                            | Check Type | Status      |             |
|--------|------------|----------------------------------------|------------|-------------|-------------|
| 57284  | 12/5/2022  | Tried & True Lightscaping & Irrigation | Vendor     | Outstanding | \$21,550.00 |
| 57285  | 12/5/2022  | Verizon Wireless                       | Vendor     | Outstanding | \$591.59    |
| 57286  | 12/5/2022  | Victory 93.7 Wtkb Fm                   | Vendor     | Outstanding | \$200.00    |
| 57287  | 12/7/2022  | Alford's Tire Center                   | Vendor     | Outstanding | \$45.70     |
| 57288  | 12/7/2022  | Brad Garner                            | Vendor     | Outstanding | \$327.60    |
| 57289  | 12/7/2022  | Capital One                            | Vendor     | Outstanding | \$134.94    |
| 57290  | 12/7/2022  | Gibson County Bus Garage               | Vendor     | Outstanding | \$48,801.21 |
| 57291  | 12/7/2022  | Hi-Tech Printing                       | Vendor     | Outstanding | \$6,550.30  |
| 57292  | 12/7/2022  | Hickerson Automotive Group, Inc        | Vendor     | Outstanding | \$157.99    |
| 57293  | 12/7/2022  | Debra Keeton                           | Vendor     | Outstanding | \$74.88     |
| 57294  | 12/7/2022  | Kelly K. Samantha                      | Vendor     | Outstanding | \$292.50    |
| 57295  | 12/7/2022  | Kimberly G. White                      | Vendor     | Outstanding | \$386.10    |
| 57296  | 12/7/2022  | Ezra F Leslie                          | Vendor     | Outstanding | \$139.23    |
| 57297  | 12/7/2022  | Mary Gay London                        | Vendor     | Outstanding | \$81.90     |
| 57298  | 12/7/2022  | Michelle Goad                          | Vendor     | Outstanding | \$398.39    |
| 57299  | 12/7/2022  | Veronica Minton                        | Vendor     | Outstanding | \$123.00    |
| 57300  | 12/7/2022  | Rachel Barber                          | Vendor     | Outstanding | \$299.52    |
| 57301  | 12/7/2022  | Townsend Door & Hardware               | Vendor     | Outstanding | \$9,685.00  |
| 57302  | 12/7/2022  | Trenton Special School District        | Vendor     | Outstanding | \$293.37    |
| 57303  | 12/12/2022 | Aimee Patton                           | Vendor     | Outstanding | \$82.00     |
| 57304  | 12/12/2022 | Alisha Bauman                          | Vendor     | Outstanding | \$24.00     |
| 57305  | 12/12/2022 | Alisha Owens                           | Vendor     | Outstanding | \$24.00     |
| 57306  | 12/12/2022 | Amanda Anderson                        | Vendor     | Outstanding | \$82.00     |
| 57307  | 12/12/2022 | Amy M. Richardson                      | Vendor     | Outstanding | \$183.11    |
| 57308  | 12/12/2022 | Amy Thornton                           | Vendor     | Outstanding | \$287.92    |
| 57309  | 12/12/2022 | Area Wide Communications               | Vendor     | Outstanding | \$322.00    |
| 57310  | 12/12/2022 | John Campbell                          | Vendor     | Outstanding | \$187.20    |
| 57311  | 12/12/2022 | Carissa Burkett                        | Vendor     | Outstanding | \$574.08    |

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

**Run At:** 1/5/2023 8:24 AM  
**Run By:** Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
GL Account: 141- -11130

| Number | Date       | Description                     | Check Type | Status      |              |
|--------|------------|---------------------------------|------------|-------------|--------------|
| 57312  | 12/12/2022 | Cindy Smith                     | Vendor     | Outstanding | \$65.52      |
| 57313  | 12/12/2022 | Cooperative Financial Solutions | Vendor     | Outstanding | \$44,862.10  |
| 57314  | 12/12/2022 | Denise Coleman                  | Vendor     | Outstanding | \$98.28      |
| 57315  | 12/12/2022 | Mignon Denton                   | Vendor     | Outstanding | \$82.00      |
| 57316  | 12/12/2022 | Dyer School                     | Vendor     | Outstanding | \$300.00     |
| 57317  | 12/12/2022 | Ena Services Llc                | Vendor     | Outstanding | \$4,210.00   |
| 57318  | 12/12/2022 | Kristin Hardin                  | Vendor     | Outstanding | \$536.97     |
| 57319  | 12/12/2022 | Lashlee-Rich, Inc               | Vendor     | Outstanding | \$38,741.00  |
| 57320  | 12/12/2022 | Lisa Siler                      | Vendor     | Outstanding | \$37.15      |
| 57321  | 12/12/2022 | Allison Mcgehee                 | Vendor     | Outstanding | \$37.15      |
| 57322  | 12/12/2022 | Medina Family Medical Clinic    | Vendor     | Outstanding | \$88.50      |
| 57323  | 12/12/2022 | Michelle Goad                   | Vendor     | Outstanding | \$57.83      |
| 57324  | 12/12/2022 | LINDA NELSON                    | Vendor     | Outstanding | \$37.15      |
| 57325  | 12/12/2022 | Cassie Perry                    | Vendor     | Outstanding | \$37.15      |
| 57326  | 12/12/2022 | Amy Powell                      | Vendor     | Outstanding | \$74.00      |
| 57327  | 12/12/2022 | Premier Family Medicine         | Vendor     | Outstanding | \$125.00     |
| 57328  | 12/12/2022 | Renee Childs                    | Vendor     | Outstanding | \$501.87     |
| 57329  | 12/12/2022 | Scarlett Spencer                | Vendor     | Outstanding | \$69.03      |
| 57330  | 12/12/2022 | SECURITY BANK ESCROW            | Vendor     | Outstanding | \$2,039.00   |
| 57331  | 12/12/2022 | Shawn Hampton                   | Vendor     | Outstanding | \$24.00      |
| 57332  | 12/12/2022 | StaffEZ Facility Services       | Vendor     | Outstanding | \$110,602.00 |
| 57333  | 12/12/2022 | Haley Stafford                  | Vendor     | Outstanding | \$519.87     |
| 57334  | 12/12/2022 | Terri Mcdaniel                  | Vendor     | Outstanding | \$214.11     |
| 57335  | 12/12/2022 | Timothy Trimble                 | Vendor     | Outstanding | \$148.59     |
| 57336  | 12/12/2022 | Anna Tramel                     | Vendor     | Outstanding | \$74.00      |
| 57337  | 12/12/2022 | Trenton Floor Center            | Vendor     | Outstanding | \$308.92     |
| 57338  | 12/12/2022 | Tri-Turf Sod Farms, Inc.        | Vendor     | Outstanding | \$86,450.00  |
| 57339  | 12/12/2022 | Victoria Abbott                 | Vendor     | Outstanding | \$82.00      |

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

**Run At:** 1/5/2023 8:24 AM  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379  
GL Account: 141- -11130

| Number | Date       | Description                     | Check Type | Status      |             |
|--------|------------|---------------------------------|------------|-------------|-------------|
| 57340  | 12/12/2022 | Waste Management                | Vendor     | Outstanding | \$2,761.01  |
| 57341  | 12/12/2022 | Workcare Resource Inc,          | Vendor     | Outstanding | \$140.00    |
| 57342  | 12/13/2022 | Capital One                     | Vendor     | Outstanding | \$27.26     |
| 57343  | 12/13/2022 | Joe Frizzell                    | Vendor     | Outstanding | \$340.00    |
| 57344  | 12/13/2022 | Gibson County Federal Accounts  | Vendor     | Outstanding | \$10,065.13 |
| 57345  | 12/13/2022 | Gibson County High School       | Vendor     | Outstanding | \$918.46    |
| 57346  | 12/13/2022 | LTC                             | Vendor     | Outstanding | \$14.85     |
| 57347  | 12/13/2022 | Mike Ramsey                     | Vendor     | Outstanding | \$316.67    |
| 57348  | 12/13/2022 | Musco Sports Lighting, LLC      | Vendor     | Outstanding | \$29,176.00 |
| 57349  | 12/13/2022 | Nexair                          | Vendor     | Outstanding | \$672.44    |
| 57350  | 12/13/2022 | Quill                           | Vendor     | Outstanding | \$193.99    |
| 57351  | 12/13/2022 | Spring Hill School              | Vendor     | Outstanding | \$77.78     |
| 57352  | 12/13/2022 | Stellar Therapy Services        | Vendor     | Outstanding | \$1,277.33  |
| 57353  | 12/13/2022 | Teresa Newell                   | Vendor     | Outstanding | \$210.60    |
| 57354  | 12/13/2022 | Michael Wickersham              | Vendor     | Outstanding | \$295.00    |
| 57355  | 12/13/2022 | Workcare Resource Inc,          | Vendor     | Outstanding | \$70.00     |
| 57356  | 12/14/2022 | Alyssa Dexter                   | Vendor     | Outstanding | \$82.00     |
| 57357  | 12/14/2022 | Ferguson Enterprises            | Vendor     | Outstanding | \$45.80     |
| 57358  | 12/14/2022 | Food Rite                       | Vendor     | Outstanding | \$12.87     |
| 57359  | 12/14/2022 | Hickerson Automotive Group, Inc | Vendor     | Outstanding | \$13.79     |
| 57360  | 12/14/2022 | Key Fire Protection             | Vendor     | Outstanding | \$1,155.41  |
| 57361  | 12/14/2022 | Mccoy's Heating And Air, Inc.   | Vendor     | Outstanding | \$4,562.00  |
| 57362  | 12/14/2022 | Quill                           | Vendor     | Outstanding | \$99.95     |
| 57363  | 12/14/2022 | Stanford Electric               | Vendor     | Outstanding | \$255.99    |
| 57364  | 12/14/2022 | Trenton Floor Center            | Vendor     | Outstanding | \$39.99     |
| 57365  | 12/14/2022 | Wells Fargo Financial Leasing   | Vendor     | Outstanding | \$399.00    |
| 57366  | 12/14/2022 | Yorkville Elementary School     | Vendor     | Outstanding | \$125.61    |
| 57367  | 12/15/2022 | Cindy Etheridge Davis           | Vendor     | Outstanding | \$37.15     |

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

**Run At:** 1/5/2023 8:24 AM  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
GL Account: 141- -11130

| Number | Date       | Description                                | Check Type | Status      |             |
|--------|------------|--------------------------------------------|------------|-------------|-------------|
| 57368  | 12/15/2022 | Justin Lowery                              | Vendor     | Outstanding | \$37.15     |
| 57369  | 12/15/2022 | Patricia Rickman                           | Vendor     | Outstanding | \$821.20    |
| 57370  | 12/15/2022 | THELMA PATTON                              | Vendor     | Outstanding | \$37.15     |
| 57371  | 12/15/2022 | Rita Reid                                  | Vendor     | Outstanding | \$37.15     |
| 57372  | 12/15/2022 | JOSEPH AGEE                                | Vendor     | Outstanding | \$159.12    |
| 57373  | 12/15/2022 | Alisha Owens                               | Vendor     | Outstanding | \$272.61    |
| 57374  | 12/15/2022 | Gibson County Federal Accounts             | Vendor     | Outstanding | \$88,428.00 |
| 57375  | 12/15/2022 | Nathan Russell                             | Vendor     | Outstanding | \$73.13     |
| 57376  | 12/15/2022 | Michael Wickersham                         | Vendor     | Outstanding | \$887.81    |
| 57377  | 12/16/2022 | Gibson County School District Food Service | Vendor     | Outstanding | \$6,125.31  |
| 57378  | 12/16/2022 | Bethany Chandler                           | Vendor     | Outstanding | \$56.04     |
| 57379  | 12/16/2022 | Caitlyn Embrey                             | Vendor     | Outstanding | \$90.20     |
| 57380  | 12/16/2022 | General Sessions Court                     | Vendor     | Outstanding | \$60.84     |
| 57381  | 12/16/2022 | William Glover                             | Vendor     | Outstanding | \$23.90     |
| 57382  | 12/16/2022 | Joseph Dickinson                           | Vendor     | Outstanding | \$90.20     |
| 57383  | 12/16/2022 | Elizabeth Kennedy                          | Vendor     | Outstanding | \$64.65     |
| 57384  | 12/16/2022 | Madison County General Sessions Court      | Vendor     | Void        | \$54.42     |
| 57385  | 12/16/2022 | Amanda Melton                              | Vendor     | Outstanding | \$23.90     |
| 57386  | 12/16/2022 | Rachel B. Morris                           | Vendor     | Outstanding | \$90.20     |
| 57387  | 12/16/2022 | Jennifer Papich                            | Vendor     | Outstanding | \$17.12     |
| 57388  | 12/16/2022 | Whitney Simpson                            | Vendor     | Outstanding | \$56.04     |
| 57389  | 12/16/2022 | Tenn Child Support                         | Vendor     | Outstanding | \$933.00    |
| 57390  | 12/16/2022 | Victoria Abbott                            | Vendor     | Outstanding | \$40.16     |
| 57391  | 12/16/2022 | JOSEPH AGEE                                | Vendor     | Outstanding | \$109.40    |
| 57392  | 12/16/2022 | Alford's Tire Center                       | Vendor     | Outstanding | \$50.00     |
| 57393  | 12/16/2022 | Tessa Buckingham                           | Vendor     | Outstanding | \$1,225.99  |
| 57394  | 12/16/2022 | Cindy Etheridge Davis                      | Vendor     | Outstanding | \$197.15    |
| 57395  | 12/16/2022 | Laura Hawks                                | Vendor     | Outstanding | \$49.14     |

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

Run At: 1/5/2023 8:24 AM  
 Run By: Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379  
 GL Account: 141- -11130

| Number | Date       | Description                                | Check Type | Status      |             |
|--------|------------|--------------------------------------------|------------|-------------|-------------|
| 57396  | 12/16/2022 | Jayna Watkins                              | Vendor     | Outstanding | \$148.01    |
| 57397  | 12/16/2022 | Kristin Hardin                             | Vendor     | Outstanding | \$65.40     |
| 57398  | 12/16/2022 | Renee Childs                               | Vendor     | Outstanding | \$28.67     |
| 57399  | 12/16/2022 | Rory Hinson                                | Vendor     | Outstanding | \$298.94    |
| 57400  | 12/16/2022 | Billy Windsor                              | Vendor     | Outstanding | \$152.69    |
| 57401  | 12/16/2022 | Amy Burczak                                | Vendor     | Outstanding | \$42.12     |
| 57402  | 12/16/2022 | Kelly K. Samantha                          | Vendor     | Outstanding | \$105.30    |
| 57403  | 12/16/2022 | Michelle Goad                              | Vendor     | Outstanding | \$122.85    |
| 57404  | 12/16/2022 | Bradley Roberts                            | Vendor     | Outstanding | \$32.76     |
| 57405  | 12/16/2022 | Venita Conley                              | Vendor     | Outstanding | \$14.04     |
| 57406  | 12/16/2022 | Victoria Abbott                            | Vendor     | Outstanding | \$37.44     |
| 57407  | 12/29/2022 | Aflac                                      | Vendor     | Outstanding | \$367.44    |
| 57408  | 12/29/2022 | Boston Mutual Whole Life                   | Vendor     | Outstanding | \$195.02    |
| 57409  | 12/29/2022 | CHLIC                                      | Vendor     | Outstanding | \$13,880.44 |
| 57410  | 12/29/2022 | Gibson County Imagination Library          | Vendor     | Outstanding | \$120.00    |
| 57411  | 12/29/2022 | Gibson Education Association               | Vendor     | Outstanding | \$1,047.12  |
| 57412  | 12/29/2022 | Legalshield                                | Vendor     | Outstanding | \$189.35    |
| 57413  | 12/29/2022 | Life Investors                             | Vendor     | Outstanding | \$477.45    |
| 57414  | 12/29/2022 | MANHATTANLIFE ASSURANCE COMPANY OF AMERIC  | Vendor     | Outstanding | \$414.36    |
| 57415  | 12/29/2022 | Nglic                                      | Vendor     | Outstanding | \$2,086.35  |
| 57416  | 12/29/2022 | Symetra National Life Insurance Company    | Vendor     | Void        | \$39.31     |
| 57417  | 12/29/2022 | Tasc Pvr                                   | Vendor     | Outstanding | \$5,118.24  |
| 57418  | 12/29/2022 | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC | Vendor     | Outstanding | \$2,220.82  |
| 57419  | 12/29/2022 | TSACG                                      | Vendor     | Outstanding | \$12,430.00 |
| 57420  | 12/29/2022 | Usable Life                                | Vendor     | Outstanding | \$936.00    |

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 1/5/2023 8:24 AM  
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379  
GL Account: 141- -11130

**Number Date Description Check Type Status**

**Totals for Vendor**

**Number of Checks:** 192  
**Total Checks:** \$646,574.20  
**Reconciled Checks:** \$0.00  
**Outstanding Checks:** \$646,480.47  
**Void Checks:** \$93.73

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 1/5/2023 8:24 AM  
Run By: Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141)  
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

|                     |              |
|---------------------|--------------|
| Number of Checks:   | 192          |
| Total Checks:       | \$646,574.20 |
| Reconciled Checks:  | \$0.00       |
| Outstanding Checks: | \$646,480.47 |
| Void Checks:        | \$93.73      |

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 1/5/2023 8:24 AM  
Run By: Amy Santaniello  
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

**Grand Totals**

|                            |              |
|----------------------------|--------------|
| <b>Number of Checks:</b>   | 192          |
| <b>Total Checks:</b>       | \$646,574.20 |
| <b>Reconciled Checks:</b>  | \$0.00       |
| <b>Outstanding Checks:</b> | \$646,480.47 |
| <b>Void Checks:</b>        | \$93.73      |

| AP Division                   | Payment Number | Payment Date | Payment Status | Vendor                          | Payment Amount |
|-------------------------------|----------------|--------------|----------------|---------------------------------|----------------|
| Gibson County Special Schools | 7650           | 12/1/2022    | Paid           | Wells Fargo Financial Leasing   | \$85.00        |
| Gibson County Special Schools | 7651           | 12/14/2022   | Paid           | Alisha Bauman                   | \$245.70       |
| Gibson County Special Schools | 7652           | 12/14/2022   | Paid           | Carly Archie                    | \$234.00       |
| Gibson County Special Schools | 7653           | 12/14/2022   | Paid           | Jessica Barker                  | \$470.34       |
| Gibson County Special Schools | 7654           | 12/14/2022   | Paid           | Kelli Elliott Barnes            | \$1,300.00     |
| Gibson County Special Schools | 7655           | 12/14/2022   | Paid           | Amanda Bell                     | \$163.80       |
| Gibson County Special Schools | 7656           | 12/14/2022   | Paid           | Amanda Callins                  | \$46.80        |
| Gibson County Special Schools | 7657           | 12/14/2022   | Paid           | Carissa Burkett                 | \$189.54       |
| Gibson County Special Schools | 7658           | 12/14/2022   | Paid           | Cev Multimedia                  | \$300.00       |
| Gibson County Special Schools | 7659           | 12/14/2022   | Paid           | Ets                             | \$110.00       |
| Gibson County Special Schools | 7660           | 12/14/2022   | Paid           | Explorelearning                 | \$25,208.96    |
| Gibson County Special Schools | 7661           | 12/14/2022   | Paid           | Johnna Hill                     | \$71.96        |
| Gibson County Special Schools | 7662           | 12/14/2022   | Paid           | J.C. Educational Supply         | \$927.00       |
| Gibson County Special Schools | 7663           | 12/14/2022   | Paid           | Milan Special School District   | \$50,300.27    |
| Gibson County Special Schools | 7664           | 12/14/2022   | Paid           | Paige Garner                    | \$138.00       |
| Gibson County Special Schools | 7665           | 12/14/2022   | Paid           | Emily Pitt                      | \$128.70       |
| Gibson County Special Schools | 7666           | 12/14/2022   | Paid           | Quill                           | \$458.91       |
| Gibson County Special Schools | 7667           | 12/14/2022   | Paid           | Samantha Litton                 | \$126.36       |
| Gibson County Special Schools | 7668           | 12/14/2022   | Paid           | Kerry Smith                     | \$300.69       |
| Gibson County Special Schools | 7669           | 12/14/2022   | Paid           | Stellar Therapy Services        | \$2,007.00     |
| Gibson County Special Schools | 7670           | 12/14/2022   | Paid           | Tammie Floersh                  | \$159.72       |
| Gibson County Special Schools | 7671           | 12/14/2022   | Paid           | Trenton Special School District | \$9,696.75     |
| Gibson County Special Schools | 7672           | 12/14/2022   | Paid           | Jennifer Turk                   | \$43.89        |
| Gibson County Special Schools | 7673           | 12/16/2022   | Paid           | Carey Counseling Center, Inc.   | \$5,250.00     |
| Gibson County Special Schools | 7674           | 12/16/2022   | Paid           | Carissa Burkett                 | \$115.83       |

| AP Division                   | Payment Number | Payment Date | Payment Status | Vendor                      | Payment Amount |
|-------------------------------|----------------|--------------|----------------|-----------------------------|----------------|
| Gibson County Special Schools | 7675           | 12/16/2022   | Paid           | Brianna Holland             | \$43.29        |
| Gibson County Special Schools | 7676           | 12/16/2022   | Paid           | Kaitlyn Hughes              | \$49.14        |
| Gibson County Special Schools | 7677           | 12/16/2022   | Paid           | Veronica Minton             | \$104.13       |
| Gibson County Special Schools | 7678           | 12/16/2022   | Paid           | Emily Pitt                  | \$53.24        |
| Gibson County Special Schools | 7679           | 12/16/2022   | Paid           | Carly Robinson              | \$78.39        |
| Gibson County Special Schools | 7680           | 12/16/2022   | Paid           | Megan Sanford               | \$54.99        |
| Gibson County Special Schools | 7681           | 12/16/2022   | Paid           | JADA SIMS                   | \$22.23        |
| Gibson County Special Schools | 7682           | 12/16/2022   | Paid           | Wm. J Redmond and Son, Inc. | \$405.00       |

| 141 General Purpose School |                                        | Year-To-Date         |                        |               | Month-To-Date       |                       |                |
|----------------------------|----------------------------------------|----------------------|------------------------|---------------|---------------------|-----------------------|----------------|
| Account                    | Description                            | Budget Estimate      | Actual                 | % of Budget   | Estimate Avg/Mth    | Actual                | % of Avg       |
| <b>Revenues</b>            |                                        |                      |                        |               |                     |                       |                |
| 40120                      | Trustee's Collections - Prior Year     | 0.00                 | 0.00                   | 0.00%         | 0.00                | 0.00                  | 0.00%          |
| 40125                      | Trustee's Collections - Bankruptcy     | 0.00                 | 0.00                   | 0.00%         | 0.00                | 0.00                  | 0.00%          |
| 40130                      | Cir Clk/Clk & Master Collections-Pr Yr | 50,000.00            | (56,596.65)            | 113.19%       | 4,166.67            | (10,025.52)           | 240.61%        |
| 40162                      | Payments In Lieu Of Taxes-Local        | 150,000.00           | (3,303.61)             | 2.20%         | 12,500.00           | 0.00                  | 0.00%          |
| 40210                      | Local Option Sales Tax                 | 3,700,000.00         | (1,800,288.14)         | 48.66%        | 308,333.33          | (354,421.41)          | 114.95%        |
| 40350                      | Interstate Telecommunications Tax      | 20,000.00            | (13,042.48)            | 65.21%        | 1,666.67            | (2,414.76)            | 144.89%        |
| 40610                      | Current Property Tax                   | 7,129,000.00         | (987,295.84)           | 13.85%        | 594,083.33          | (850,046.95)          | 143.09%        |
| 40620                      | Prior Year's Property Tax              | 150,000.00           | (81,196.01)            | 54.13%        | 12,500.00           | (5,267.23)            | 42.14%         |
| 40630                      | Interest And Penalty                   | 20,000.00            | (7,626.92)             | 38.13%        | 1,666.67            | (725.49)              | 43.53%         |
| 41110                      | Marriage Licenses                      | 900.00               | (604.81)               | 67.20%        | 75.00               | (160.72)              | 214.29%        |
| 43570                      | Receipts From Individual Schools       | 65,000.00            | (47,336.60)            | 72.83%        | 5,416.67            | (3,181.64)            | 58.74%         |
| 43990                      | Other Charges For Services             | 0.00                 | (18,387.18)            | 0.00%         | 0.00                | (1,803.81)            | 0.00%          |
| 44110                      | Investment Income                      | 20,000.00            | (64,494.73)            | 322.47%       | 1,666.67            | (14,910.28)           | 894.62%        |
| 46511                      | Basic Education Program                | 24,382,440.00        | (12,165,000.00)        | 49.89%        | 2,031,870.00        | (2,433,000.00)        | 119.74%        |
| 46515                      | Early Childhood Education              | 412,197.16           | (97,063.82)            | 23.55%        | 34,349.76           | (31,356.28)           | 91.29%         |
| 46590                      | Other State Education Funds            | 512,858.00           | (165,441.36)           | 32.26%        | 42,738.17           | (31,739.06)           | 74.26%         |
| 46610                      | Career Ladder Program                  | 37,500.00            | (22,430.27)            | 59.81%        | 3,125.00            | 0.00                  | 0.00%          |
|                            | <b>Total Revenues</b>                  | <b>36,649,895.16</b> | <b>(15,530,108.42)</b> | <b>42.37%</b> | <b>3,054,157.93</b> | <b>(3,739,053.15)</b> | <b>122.43%</b> |
| <b>Expenditures</b>        |                                        |                      |                        |               |                     |                       |                |
| 71100                      | Regular Instruction Program            | (16,047,587.71)      | 5,572,845.93           | 34.73%        | (1,337,298.98)      | 1,466,251.38          | 109.64%        |
| 71200                      | Special Education Program              | (2,353,097.64)       | 877,066.49             | 37.27%        | (196,091.47)        | 284,459.15            | 145.06%        |
| 71300                      | Career and Technical Education         | (1,248,890.29)       | 450,143.19             | 36.04%        | (104,074.19)        | 108,599.74            | 104.35%        |
| 72110                      | Attendance                             | (78,808.50)          | 38,982.22              | 49.46%        | (6,567.38)          | 6,948.24              | 105.80%        |
| 72120                      | Health Services                        | (585,076.48)         | 65,083.51              | 11.12%        | (48,756.37)         | 21,562.01             | 44.22%         |
| 72130                      | Other Student Support                  | (1,188,166.03)       | 341,362.82             | 28.73%        | (99,013.84)         | 73,492.61             | 74.22%         |
| 72210                      | Regular Instruction Program            | (1,309,111.83)       | 502,138.92             | 38.36%        | (109,092.65)        | 112,954.38            | 103.54%        |
| 72220                      | Special Education Program              | (281,302.26)         | 197,436.90             | 70.19%        | (23,441.86)         | 15,950.83             | 68.04%         |
| 72230                      | Career and Technical Education         | (7,500.00)           | 3,500.00               | 46.67%        | (625.00)            | 0.00                  | 0.00%          |
| 72250                      | EDUCATION TECHNOLOGY                   | (755,688.11)         | 425,317.91             | 56.28%        | (62,974.01)         | 30,459.02             | 48.37%         |
| 72310                      | Board Of Education                     | (508,672.00)         | 236,386.31             | 46.47%        | (42,389.33)         | 28,076.98             | 66.24%         |
| 72320                      | Office Of The Superintendent           | (272,002.75)         | 131,879.57             | 48.48%        | (22,666.90)         | 21,869.12             | 96.48%         |
| 72410                      | Office Of The Principal                | (2,128,292.05)       | 921,836.10             | 43.31%        | (177,357.67)        | 201,930.44            | 113.85%        |
| 72510                      | Fiscal Services                        | (244,007.50)         | 126,253.80             | 51.74%        | (20,333.96)         | 18,159.42             | 89.31%         |
| 72610                      | Operation Of Plant                     | (2,557,459.00)       | 1,268,923.46           | 49.62%        | (213,121.58)        | 195,480.42            | 91.72%         |
| 72620                      | Maintenance Of Plant                   | (907,915.63)         | 530,648.34             | 58.45%        | (75,659.64)         | 42,741.57             | 56.49%         |
| 72710                      | Transportation                         | (1,339,249.86)       | 594,873.63             | 44.42%        | (111,604.16)        | 78,296.61             | 70.16%         |
| 73300                      | Community Services                     | (4,728.00)           | 4,728.00               | 100.00%       | (394.00)            | 4,728.00              | 1,200.00%      |

| 141 General Purpose School |                                   | Year-To-Date           |                       |                | Month-To-Date         |                     |                 |
|----------------------------|-----------------------------------|------------------------|-----------------------|----------------|-----------------------|---------------------|-----------------|
| Account                    | Description                       | Budget Estimate        | Actual                | % of Budget    | Estimate Avg/Mth      | Actual              | % of Avg        |
| 73400                      | Early Childhood Education         | (412,197.16)           | 129,908.12            | 31.52%         | (34,349.76)           | 32,844.30           | 95.62%          |
| 76100                      | Regular Capital Outlay            | (2,015,247.89)         | 1,308,301.59          | 64.92%         | (167,937.32)          | 31,196.73           | 18.58%          |
| 82130                      | Education                         | (3,210,533.00)         | 47,381.54             | 1.48%          | (267,544.42)          | 0.00                | 0.00%           |
| 82230                      | Education                         | (1,390,323.00)         | 695,547.01            | 50.03%         | (115,860.25)          | 0.00                | 0.00%           |
|                            | <b>Total Expenditures</b>         | <b>(38,845,856.69)</b> | <b>14,470,545.36</b>  | <b>37.25%</b>  | <b>(3,237,154.72)</b> | <b>2,776,000.95</b> | <b>85.75%</b>   |
| <b>Total</b>               | <b>141</b> General Purpose School | <b>(2,195,961.53)</b>  | <b>(1,059,563.06)</b> | <b>-48.25%</b> | <b>(182,996.79)</b>   | <b>(963,052.20)</b> | <b>-526.27%</b> |



|    | A                                                                                                                         | B                   | C                         | D                  | E                  | F                       |
|----|---------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|--------------------|--------------------|-------------------------|
| 1  | <b>Monthly Work Order Recap</b>                                                                                           |                     |                           |                    |                    |                         |
| 2  | <b>Period: December 1 through December 31</b>                                                                             |                     |                           |                    |                    |                         |
| 3  |                                                                                                                           |                     |                           |                    |                    |                         |
| 4  |                                                                                                                           |                     | <b>Beginning of Month</b> | <b>New</b>         | <b>Closed</b>      | <b>End of Month</b>     |
| 5  | <b>Technology</b>                                                                                                         | <b>Assigned To:</b> | <b>Open Work Orders</b>   | <b>Work Orders</b> | <b>Work Orders</b> | <b>Open Work Orders</b> |
| 6  |                                                                                                                           | Jamie Barr          | 9                         | 7                  | 9                  | 7                       |
| 7  |                                                                                                                           | Shawn Hampton       | 8                         | 8                  | 11                 | 5                       |
| 8  |                                                                                                                           | Alisha Owens        | 3                         | 10                 | 9                  | 4                       |
| 9  |                                                                                                                           | Anthony Bogue       | 4                         | 11                 | 12                 | 3                       |
| 10 |                                                                                                                           |                     |                           |                    |                    |                         |
| 11 | <b>Grand Totals</b>                                                                                                       |                     | <b>24</b>                 | <b>36</b>          | <b>41</b>          | <b>19</b>               |
| 12 |                                                                                                                           |                     |                           |                    |                    |                         |
| 13 |                                                                                                                           |                     |                           |                    |                    |                         |
| 14 |                                                                                                                           |                     | <b>Beginning of Month</b> | <b>New</b>         | <b>Closed</b>      | <b>End of Month</b>     |
| 15 | <b>Maintenance</b>                                                                                                        | <b>Assigned To:</b> | <b>Open Work Orders</b>   | <b>Work Orders</b> | <b>Work Orders</b> | <b>Open Work Orders</b> |
| 16 |                                                                                                                           | Charles Salles      | 29                        | 6                  | 8                  | 27                      |
| 17 |                                                                                                                           | Travis Hendrix      | 2                         | 5                  | 6                  | 1                       |
| 18 |                                                                                                                           | Mark Robinson       | 0                         | 0                  | 0                  | 0                       |
| 19 |                                                                                                                           | Caleb Black         | 0                         | 18                 | 18                 | 0                       |
| 20 |                                                                                                                           | Ted Bauman          | 3                         | 18                 | 19                 | 2                       |
| 21 |                                                                                                                           |                     |                           |                    |                    |                         |
| 22 | <b>Grand Totals</b>                                                                                                       |                     | <b>34</b>                 | <b>47</b>          | <b>51</b>          | <b>30</b>               |
| 23 |                                                                                                                           |                     |                           |                    |                    |                         |
| 24 |                                                                                                                           |                     |                           |                    |                    |                         |
| 25 | <b>Notes:</b>                                                                                                             |                     |                           |                    |                    |                         |
| 26 | 1. <b>Assigned To:</b> The person who was assigned the work order.                                                        |                     |                           |                    |                    |                         |
| 27 | 2. <b>Beginning of the Month Work Orders:</b> The number of work orders open for the Assigned To for time frame selected. |                     |                           |                    |                    |                         |
| 28 | 3. <b>New Work Orders:</b> New work orders received by the Assigned To during the time frame selected.                    |                     |                           |                    |                    |                         |
| 29 | 4. <b>Closed Work Orders:</b> Closed work orders closed by the Assigned To during the time frame selected.                |                     |                           |                    |                    |                         |
| 30 | 5. <b>End of Month Open Work Orders:</b> 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**  
**December 8, 2022**

**Members Present** are Mr. Scott Ball, Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Ms. Treva Maitland, and Mr. Eddie Watkins.

**PLEDGE OF ALLEGIANCE**

Mr. Eddie Watkins led the Pledge of Allegiance.

**CALL TO ORDER**

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

**ROLL CALL**

**CONSENT AGENDA**

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

**ALC Report**

**Bullying/Harassment Report**

**Finance Reports**

**Juvenile Court Referrals**

**Maintenance/Technology Reports**

**Overnight Field Trips**

**Minutes Approval**

**RECOGNITION**

**PUBLIC COMMENT**

No public comment

**REGULAR AGENDA**

### **Audit Review**

Mr. Terry Cunningham introduced Mrs. Marcie Williams from Alexander Thompson Arnold, CPAs. Mrs. Williams presented the result of the 2021-2022 GCSSD District Audit and Internal School Fund Audits to the Board. She reported "no findings" in the GCSSD District Audit. There were a couple of findings in the Internal School Fund Audits that have been addressed.

A motion was made by Mr. Tom Lannom to approve the audit review, with a second by Mr. Benny Boals. *Motion passed.*

### **Board Self-Assessment**

Mr. Tom Lannom presented the Board Self-Assessment survey results. All board members participated.

Overall average score = **4.19**

Board meeting average = **4.29**

Team Building average = **3.86**

Board/Superintendent/Staff relations average = **4.30**

Vision/planning average = **4.14**

Board Policy average = **4.43**

Student Achievement average = **4.49**

Board/Community relations average = **3.76**

Advocacy average = **4.41**

Budget/Finance average = **4.36**

### **Approval of School Calendar**

Mr. Eddie Pruett presented the 2022-2023 school calendar survey results.

**We had 1,253 responses.**

**Option 1 summary and results - 57.4%**

Full week for fall break, three days for Thanksgiving break, one week for spring break; semester one 8/1-12/15 and semester two 1/4-5/21.

**Option 2 summary and results - 33.8%**

Full week for fall break, full week for Thanksgiving break, one week for spring break; semester one 7/28-12/15 and semester two 1/4-5/21.

**Option 3 summary and results - 3.8%**

Two days for fall break, a full week for Thanksgiving break, one week for spring break; semester one 8/2-12/15 and semester two 1/4-5/21.

**Option 4 summary and results - 5%**

Two days for fall break, three days for Thanksgiving break, one week for spring break; semester one 8/3-12/15 and semester two 1/4-5/21.

A motion was made by Mr. Tom Lannom to approve option one 2023-2024 school calendar, with a second by Mr. Scott Ball. *Motion passed.*

### **Teacher Tenure Recommendations**

Mr. Eddie Pruett presented a list of teachers for tenure.

- Dyer Elementary School - Katie Tidwell and Sam Harwell
- Rutherford Elementary School - Joseph Agee
- South Gibson County Middle School - Megan Nesbitt and Kim White
- South Gibson County High School - Mistina Johnson, Misha Heglar, Cari Dill, and Mignon Denton
- South Gibson County Elementary School - Audrey Seyerle, Kelly Buck, and Rachel Turnbow

A motion was made by Mr. John Campbell II to approve the list of teachers for tenure, with a second by Mr. Benny Boals. *Motion passed.*

### **Policy Revisions**

Mr. Eddie Pruett presented two policy revisions.

- *Policy # 4.210 Credit Recovery* updates the credit recovery to 60%.
- *Policy # 4.700 Testing Programs* outlines how we award credit for transfers from category schools or homeschools.

A motion was made by Mr. Benny Boals to approve policy revisions, with a second by Mr. Scott Ball. *Motion passed.*

## **DIRECTOR'S REPORT**

### **Advisory Referendum Update**

Mr. Eddie Pruett introduced the attorney, Mr. Michael Hill from Flippin Collins & Hill PLLC. Mr. Hill explained that to hold an advisory referendum, sponsorship of a bill is required from the senate and local representatives. The board discussed requesting senate and local state representatives to sponsor a bill for the Advisory Referendum. The board will vote at the January board meeting.

### **Surplus**

Mr. Eddie Pruett presented cafeteria equipment for surplus.

A motion was made by Ms. Treva Maitland to approve the items for surplus, with a second by Mr. Scott Ball. *Motion passed.*

### **TSBA Legislative and Legal Institute**

- **February 16-17, 2023**

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

## **ADJOURN**

Mrs. Treva Maitland made the motion to adjourn.

Date Received in the District Office 1/4/23

Board Approval Date \_\_\_\_\_

28

Over Night Trip  Yes  No

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

School GCHS Date of Request 1/3/2023

Teacher Wick Class Baseball

Number of Students Involved 20 Cost Per Student \_\_\_\_\_

Date of Trip 3/26/23 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 3 Teacher Assistant \_\_\_\_\_  
Parents 20 Others \_\_\_\_\_

Destination: Gulf Shores for our annual Gulf Shores BSBL Classic

Time of Departure: 12:00 Time of Return: 8:00 on 3/31/23

Purpose of the Trip: Baseball Tournament

Field Trip Activities: Baseball Games

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

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

Approved  Disapproved \_\_\_\_\_ Principal [Signature] Date 1/3/23

Approved  Disapproved \_\_\_\_\_ Supervisor [Signature] AD Date 1/3/23

Approved  Disapproved \_\_\_\_\_ Director of Schools [Signature] Date 1/3/23

\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.

FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY **THE 1<sup>ST</sup>**

**DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.**

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

Eddie Pruett

Date Received in the District Office 1/4/23  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes  No

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

School SGCHA Date of Request 12/12/22  
Teacher Mills, Reames Class SGC FFA  
Number of Students Involved 16 Cost Per Student \$250 + food on own  
Date of Trip 3/19/22 - 3/22/23 Alternate Date N/A  
Number of Buses Needed 0 Is Handicap bus required?  YES  NO  
Has the Transportation Supervisor been contacted?  YES  NO  
Personal Vehicles being used?  YES  NO  
Proof of vehicle liability insurance on file at School?  YES  NO  
Has the Cafeteria been contracted?  YES  NO  
Has School Nurse been notified of Field Trip?  YES  NO  
Total Number of Chaperones: Administrators \_\_\_\_\_ Teachers 2 Teacher Assistant \_\_\_\_\_  
Parents 4 Others 1  
Destination: Gatlinburg, Tennessee  
Time of Departure: 3/19 - 7:00 AM Time of Return: 3/22 - 5:30 PM  
Purpose of the Trip: State FFA Convention

Field Trip Activities: Students will attend sessions, leadership workshops, and compete in state level events.

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

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

Approved  Disapproved \_\_\_\_\_ Principal Pijl Rogee Date 12/20/22  
Approved  Disapproved \_\_\_\_\_ Supervisor [Signature] Date 12-12-22 AM  
Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 1/9/23

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

Eddie Pruett

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

School SGCHS Date of Request 12/15/22  
Teacher Sherry Dodson Class HOSA  
Number of Students Involved 50 Cost Per Student \$225

Date of Trip 4/3 - 4/6 Alternate Date \_\_\_\_\_

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

Has the Transportation Supervisor been contacted?  YES  NO

Personal Vehicles being used?  YES  NO

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

Has the Cafeteria been contracted?  YES  NO

Has School Nurse been notified of Field Trip?  YES  NO inital@trip

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

Destination: Downtown Knoxville, TN

Time of Departure: 8:30am 4/3 Time of Return: 6:00pm 4/6

Purpose of the Trip: HOSA state leadership conference

Field Trip Activities: Competitions and learning workshops

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

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

Approved  Disapproved \_\_\_\_\_ Principal [Signature] Date 12-15-22

Approved  Disapproved \_\_\_\_\_ Supervisor [Signature] Date 12-15-22 AM

Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 1/9/23

**\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**

**FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1<sup>ST</sup>**

**DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA.**

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

Eddie Pruett

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

School Spring Hill School Date of Request 11/18/22 (original) 1/6/23 (today)  
Teacher Cynthia Smith Class 8th grade  
Number of Students Involved 6-7 Cost Per Student Pa by 8th grade Fund

Date of Trip 5/12/23 - 5/13/23 Alternate Date 5/5/23  
Number of Buses Needed X Is Handicap bus required? \_\_\_ YES X NO

Has the Transportation Supervisor been contacted? X YES \_\_\_ NO  
Personal Vehicles being used? X YES \_\_\_ NO  
Proof of vehicle liability insurance on file at School? \_\_\_ YES X NO \*Will do upon approval  
Has the Cafeteria been contracted? X YES \_\_\_ NO

Has School Nurse been notified of Field Trip? X YES \_\_\_ NO  
Total Number of Chaperones: Administrators 0 Teachers 1 Teacher Assistant 0  
Parents 1-2 Others 0

Destination: Nashville, TN

Time of Departure: 5:30 AM Time of Return: 3:30 pm

Purpose of the Trip: 8th Grade Trip

Field Trip Activities: State Capitol, Wax Museum, Top Golf, Go Carts, ziplinning, Mall, Dave & Busters

**ATTACH LESSON PLAN FOR FOLLOW-UP.**  
(This must be included for field trip to be approved.)  
Approved  Disapproved \_\_\_ Principal Jennifer Clark Date 1-6-23  
Approved  Disapproved \_\_\_ Supervisor Michelle Ford Date \_\_\_\_\_  
Approved  Disapproved \_\_\_ Director of Schools Eddie Pruett Date 1/10/23

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

## Gibson County Board of Education

|                                                             |                        |                                  |                                 |
|-------------------------------------------------------------|------------------------|----------------------------------|---------------------------------|
| Monitoring:<br><br><b>Review: Annually,<br/>in November</b> | <b>Credit Recovery</b> | Descriptor Code:<br><b>4.210</b> | Issued Date:<br><b>12/14/17</b> |
|                                                             |                        | Rescinds:<br><b>4.210</b>        | Issued:<br><b>10/13/16</b>      |

1    **GENERAL**<sup>1</sup>

2    The director of schools shall ensure that credit recovery facilitators receive training regarding course  
3    organization, online instruction management, and related technology.

4    Credit recovery teachers shall comply with all State Board of Education certification requirements.<sup>1</sup>

5    **ADMISSION AND REMOVAL**<sup>2</sup>

6    No student shall be admitted to or otherwise enrolled in credit recovery courses unless:

- 7           1. The student’s parent/guardian gives written consent for the student to enroll in the proposed  
8           credit recovery course. Parents/guardians should be informed that not all postsecondary  
9           institutions will accept credit recovery courses for credit and that the NCAA Clearinghouse  
10          will not accept credit recovery courses for credit; and
- 11          2. The student has previously taken an initial, non-credit recovery section of the proposed course  
12          and received a grade of at least fifty percent (50%). Students who receive a grade of below  
13          fifty percent (50%) in the non-credit recovery section of the course must re-take the course.

14    If a student is seeking to recover credit for the first semester of a two-semester course, the student may  
15    not receive the full credit for the course until he/she has enrolled in and passed the second semester of  
16    the course and taken any applicable End of Course examinations.

17    The board shall track students enrolled in credit recovery courses as directed by the Tennessee  
18    Department of Education.

19    **INSTRUCTION AND CONTENT**<sup>1</sup>

20    Credit recovery teachers shall work closely with credit recovery facilitators to correlate class content and  
21    instruction.

22    The director of schools shall ensure that all credit recovery courses:

- 1 1. Align with Tennessee’s current academic standards for the relevant course content area, as  
2 approved by the State Board of Education; and
- 3 2. Differentiate instruction to address individual student growth needs based on diagnostic  
4 assessment or End of Course data.

5 Students in credit recovery programs shall:

- 6 1. Complete a course skill-specific diagnostic to determine skill-specific goals;
- 7 2. Meet individual skill-specific goals in a flexible time frame as established by identified  
8 student need; and
- 9 3. Master all individualized skill-specific goals as established by the diagnostic process in order  
10 to earn credit.

### 11 **GRADES<sup>3</sup>**

12 Students passing credit recovery shall receive a grade of seventy percent (70%).

13 Grades awarded in credit recovery courses shall adhere to the State Board of Education’s Uniform  
14 Grading Policy.

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#### Legal References

1. SBOE Policy 2.103(7)(b)
2. SBOE Policy 2.103(7)(a)
3. SBOE Policy 2.103(7)(c)

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#### Cross References

Grading System 4.600  
Promotion and Retention 4.603

|                                                     |                                                |                                  |              |
|-----------------------------------------------------|------------------------------------------------|----------------------------------|--------------|
| <b>Gibson County Board of Education</b>             |                                                |                                  |              |
| Monitoring:<br><b>Review: Annually, in November</b> | Descriptor Term:<br><br><b>Credit Recovery</b> | Descriptor Code:<br><b>4.210</b> | Issued Date: |
|                                                     |                                                | Rescinds:                        | Issued:      |

1 *General*<sup>1</sup>

2 The Director of Schools shall ensure that credit recovery facilitators receive training regarding course  
3 organization, online instruction management, and related technology.

4 Credit recovery teachers shall comply with all State Board of Education certification requirements.<sup>1</sup>

5 **ADMISSION AND REMOVAL**<sup>2</sup>

6 No student shall be admitted to or otherwise enrolled in credit recovery courses unless:

- 7 1. The student’s parent/guardian gives written consent for the student to enroll in the proposed  
8 credit recovery course. Parent(s)/guardian(s) shall be informed that not all postsecondary  
9 institutions will accept credit recovery courses for credit and that the NCAA Clearinghouse will  
10 not accept credit recovery courses for credit; and
- 11
- 12 2. The student has previously taken an initial, non-credit recovery section of the proposed course  
13 and received a grade of at least fifty percent (50%). Students who receive a grade of below fifty  
14 percent (50%) in the non-credit recovery section of the course must re-take the course.

15 If a student is seeking to recover credit for the first semester of a two-semester course, the student may  
16 not receive the full credit for the course until he/she has enrolled in and passed the second semester of  
17 the course and taken any applicable End of Course examinations.

18 The Board shall track students enrolled in credit recovery courses as directed by the Tennessee  
19 Department of Education.

20 **INSTRUCTION AND CONTENT**<sup>2</sup>

21 Credit recovery teachers shall work closely with credit recovery facilitators to correlate class content  
22 and instruction.

23 The Director of Schools shall ensure that all credit recovery courses:

- 24 1. Align with Tennessee’s current academic standards for the relevant course content area, as  
25 approved by the State Board of Education; and
- 26
- 27 2. Differentiate instruction to address individual student growth needs based on diagnostic  
28 assessment or End of Course data.

1 Students in credit recovery programs shall:

- 2 1. Complete a course skill-specific diagnostic to determine skill-specific goals;
- 3
- 4 2. Meet individual skill-specific goals in a flexible time frame as established by identified student
- 5 need; and
- 6
- 7 3. Master all individualized skill-specific goals as established by the diagnostic process in order to
- 8 earn credit.

9 **GRADES<sup>2</sup>**

10 Students passing credit recovery shall receive a grade of sixty percent (60%) under the state uniform  
11 grading system. If the district utilizes a locally-adopted grading scale that differs from the uniform  
12 grading scale, a student passing credit recovery shall receive a D.<sup>3</sup>

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Legal References

1. State Board of Education Policy 2.103; TRR/MS  
0520-01-03-.03(13)
2. State Board of Education Policy 2.103
3. State Board of Education Policy 3.301

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Cross References

Virtual Education Program 4.212  
Grading System 4.600  
Promotion and Retention 4.603

| <b>Gibson County Board of Education</b>                 |                                             |                                  |                                 |
|---------------------------------------------------------|---------------------------------------------|----------------------------------|---------------------------------|
| Monitoring:<br><b>Review: Annually,<br/>in December</b> | Descriptor Term:<br><b>Testing Programs</b> | Descriptor Code:<br><b>4.700</b> | Issued Date:<br><b>09/12/19</b> |
|                                                         |                                             | Rescinds:<br><b>4.700</b>        | Issued:<br><b>09/13/18</b>      |

1    *General*

2    The board shall provide for a system-wide testing program which shall be periodically reviewed and  
3    evaluated. The purposes of the program shall be to:

- 4        1. Assist in promoting accountability;
- 5        2. Determine the progress of students;
- 6        3. Assess the effectiveness of the instructional program and student learning;
- 7        4. Aid in counseling and guiding students in planning future education and other endeavors;
- 8        5. Analyze the improvements needed in each instructional area;
- 9        6. Assist in the screening of students with learning difficulties;<sup>1</sup>
- 10       7. Assist in placing students in remedial programs;
- 11       8. Provide information for college entrance and placement; and
- 12       9. Assist in educational research by providing data.<sup>2</sup>

13    The director of schools shall be responsible for planning and implementing the program, which includes:

- 14       1. Determining specific purposes for each test;
- 15       2. Selecting the appropriate test to be given;
- 16       3. Establishing procedures for administering the tests;
- 17       4. Making provisions for interpreting and disseminating the results;
- 18       5. Maintaining testing information in a consistent and confidential manner; and
- 19       6. Ensuring that results are obtained as quickly as possible, especially when placement in a special  
20       learning program might be necessary.

1 State-mandated student testing programs shall be undertaken in accordance with procedures published  
2 by the State Department of Education.<sup>3</sup>

### 3 **WEIGHTING OF TCAP<sup>4</sup> AND EOC<sup>5</sup> SCORES**

4 Student scores on the Tennessee Comprehensive Assessment Program's grades three through twelve (3-  
5 12) shall comprise fifteen (15%) percent of the student's final grade in the subject areas of mathematics,  
6 reading/language arts, science, and social studies.

7 GCSSD will use the cube root method to determine the final TNReady scores in grades 3-12.

8 The director of schools may exclude end-of-course (EOC) and TNReady scores from students' final  
9 grades if scores are not received by the district at least five (5) instructional days before the end of the  
10 course.<sup>4,5</sup>

### 11 **INTEREST INVENTORIES AND CAREER ASSESSMENTS<sup>6</sup>**

12 Interest inventories shall be made available to middle schoolers. These will include assessments such as  
13 the Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, or the College Board Career Finder.

14 Career aptitude assessments shall be administered to 8<sup>th</sup> graders in order to inform the student's high  
15 school plan of study.

### 16 **TESTING INFORMATION AND PARENTAL CONSENT**

17 Any test directly concerned with measuring student ability or achievement through individual or group  
18 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee  
19 of the system without first obtaining written consent of the parents or guardians.<sup>2</sup>

20 Results of all group tests shall be recorded on the students' permanent records and shall be made  
21 available to appropriate personnel in accordance with established procedures.<sup>7</sup>

22 No later than July 31<sup>st</sup> of each year, the board shall publish on its website information related to state  
23 and board mandated tests that will be administered during the school year. The information shall  
24 include:<sup>8</sup>

- 25 1. The name of the test;
- 26 2. The purpose and use of the test;
- 27 3. The grade or class in which the test will be administered;
- 28 4. The tentative date or dates that the test will be administered;
- 29 5. The time and manner in which parents and students will be notified of the results of the test;

- 1       6. How parents can access the questions and answers on their student's state-required tests; and
- 2       7. If a board mandated test, how the test complements and enhances student instruction and learning
- 3             and how it serves a purpose distinct from state-required tests.
- 4   Beginning with the 2015-2016 school year and for school years thereafter, the testing information shall
- 5   also be placed in student handbooks or other school publications that are provided to parents on an annual
- 6   basis.

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Legal References

1. TCA 49-10-108
2. 20 USCA § 1232(g)
3. TRR/MS 0520-01-03-.03(7); TRR/MS 0520-01-03-.06(1)(b)
4. TCA 49-1-617; State Board of Education Policy 2.102
5. TRR/MS 0520-01-03-.06(1)(b); State Board of Education Policy 2.103; TCA 49-1-617
6. Public Acts of 2019, Chapter No. 108
7. TCA 10-7-504
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103

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Cross References

Student Surveys, Analyses, and Evaluations 6.4001  
Student Records 6.600

| <b>Gibson County Board of Education</b>                 |                                             |                                  |                                                   |
|---------------------------------------------------------|---------------------------------------------|----------------------------------|---------------------------------------------------|
| Monitoring:<br><b>Review: Annually,<br/>in December</b> | Descriptor Term:<br><b>Testing Programs</b> | Descriptor Code:<br><b>4.700</b> | Issued Date:<br>Click here to<br>enter a<br>date. |
|                                                         |                                             | Rescinds:<br><b>4.700</b>        | Issued:                                           |

1 *General*

2 The board shall provide for a system-wide testing program which shall be periodically reviewed and  
3 evaluated. The purposes of the program shall be to:

- 4 1. Assist in promoting accountability;
- 5 2. Determine the progress of students;
- 6 3. Assess the effectiveness of the instructional program and student learning;
- 7 4. Aid in counseling and guiding students in planning future education and other endeavors;
- 8 5. Analyze the improvements needed in each instructional area;
- 9 6. Assist in the screening of students with learning difficulties;<sup>1</sup>
- 10 7. Assist in placing students in remedial programs;
- 11 8. Provide information for college entrance and placement; and
- 12 9. Assist in educational research by providing data.<sup>2</sup>

13 The director of schools shall be responsible for planning and implementing the program, which includes:

- 14 1. Determining specific purposes for each test;
- 15 2. Selecting the appropriate test to be given;
- 16 3. Establishing procedures for administering the tests;
- 17 4. Making provisions for interpreting and disseminating the results;

- 1 5. Maintaining testing information in a consistent and confidential manner; and
- 2 6. Ensuring that results are obtained as quickly as possible, especially when placement in a special
- 3 learning program might be necessary.

4 State-mandated student testing programs shall be undertaken in accordance with procedures published  
5 by the State Department of Education.<sup>3</sup>

## 6 **WEIGHTING OF TCAP<sup>4</sup> AND EOC<sup>5</sup> SCORES**

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16 the Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, or the College Board Career Finder.

17 Career aptitude assessments shall be administered to 8<sup>th</sup> graders in order to inform the student's high  
18 school plan of study.

## 19 **TESTING FOR GRADE PLACEMENT OR AWARDED CREDIT<sup>9</sup>**

20 Students transferring from a Category IV church-related school, Category V private school, or home  
21 school shall be awarded credit upon completion of a written exam. These exams shall be approved,  
22 administered, and graded by the school's principal/designee. Upon request from a parent/guardian,  
23 student scores from a nationally standardized achievement test in the relevant subject shall be accepted  
24 as a substitute for these exams.

25 For students in grades one through eight (1-8), the exam shall only cover the last grade completed. For  
26 students in grades nine through twelve (9-12), the exam shall only cover the last course completed by  
27 the student (for example, if a student has completed English I, II, and III, the examination shall only  
28 cover English III).

29 The Director of Schools shall provide notice to parent(s)/guardian(s) of these exams.

## 30 **TESTING INFORMATION AND PARENTAL CONSENT**

1 Any test directly concerned with measuring student ability or achievement through individual or group  
2 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee  
3 of the system without first obtaining written consent of the parents or guardians.<sup>2</sup>

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5 available to appropriate personnel in accordance with established procedures.<sup>7</sup>

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14 6. How parents can access the questions and answers on their student's state-required tests; and

15 7. If a board mandated test, how the test complements and enhances student instruction and learning  
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17 Beginning with the 2015-2016 school year and for school years thereafter, the testing information shall  
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19 basis.

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#### Cross References

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Student Records 6.600

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7. TCA 10-7-504
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103

**Coordinated School Health Presentation  
GCSSD Board Meeting  
January 12, 2023**

- 1. Coordinated School Health encourages healthy lifestyles; provides needed supports to at-risk students; and helps identify health-related problems that impair academic success and work with community partners to find solutions. Research is clear ... healthy students are better learners, better learners are more likely to graduate, and graduates are more likely to become productive citizens. The Coordinated School Health model provides an evidence-based framework to address the needs of the whole child.**

*“Where Health and Academics Merge”*



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

**Updates can also be found on social media sites including:**

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

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

**Positive feedback about these newsletters has included:**

“You are making this fun and enjoyable!”

“Thank you for always sending these out!”

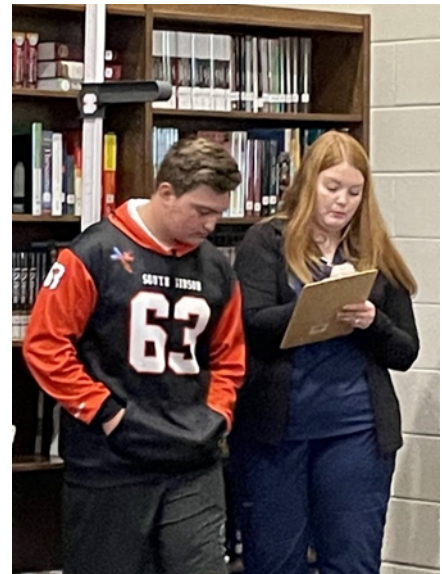
“Lots of great information & graphic design in this newsletter, thank you!”

- 3. Immunizations have been provided to students and adults through our partnership with West Tennessee Health Care. So far this year, a total of 281 consents were received with a total of 305 immunizations given to adults and children. More will be given in the spring clinic as well.**

| 2022-23 Immunizations | # Immunizations Given |
|-----------------------|-----------------------|
| Adults                | Flu – 90              |
|                       | Tdap – 4              |
|                       | Twinrix – 1 (2 doses) |
|                       | Hep B – 3 (6 doses)   |
|                       | PPV – 1               |
|                       | Shingrix – 9          |

|          |                                                |
|----------|------------------------------------------------|
| Students | Flu – 156<br>(160 doses as 4 required 2 doses) |
|          | Meningococcal – 10                             |
|          | Tdap – 9                                       |
|          | HPV - 14                                       |

4. Student Health Screenings were given to students in Preschool, Kindergarten, Second, Fourth, Sixth, Eighth, and Special Education Students. These screenings included height/weight=BMI, hearing, vision, blood pressure, and Sixth Grade Scoliosis. Coordinated School Health partners with the Nursing Education program at the Tennessee College of Applied Technology to facilitate this. There were approximately 1625 Student Health Screenings completed this year.



5. The School Health Services Student Update for the school year of 2021-2022 indicated that the enrollment of 3919 students in Pre-K through 12<sup>th</sup> grade made a total of 22,922 visits to the school nurse. The nurse to student ratio in 2021-2022 was one nurse to 391 students. This is an improvement from the 2003 statics when there was one nurse per 1390 students. This improvement is due to GCSSD employing 10 school nurses as well as a lead nurse to oversee the program. It is very important to keep our students healthy and in school to receive a solid education and our School Nurses are invaluable in this goal.



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



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

Currently a total of 149 students are being served. Dyer School serves 58 students, Kenton School serves 15 students, Rutherford School serves 21 students, South Gibson County Elementary serves 26 students, South Gibson County Middle serves 4 students, Spring Hill School serves 15 students, and Yorkville School serves 10 students. GCHS also has a food pantry where students can obtain food as needed and is currently serving approximately 10 students.

For the past several years the Trenton Foundation, which is a chapter of the West Tennessee Healthcare Foundation, has made an annual donation to help support this program.

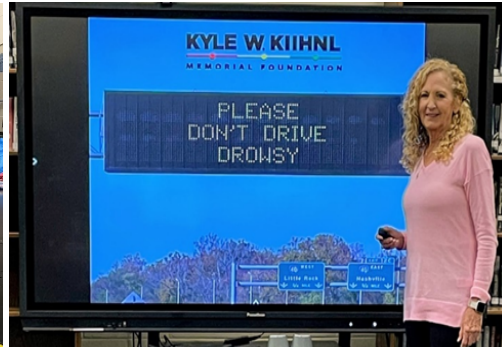
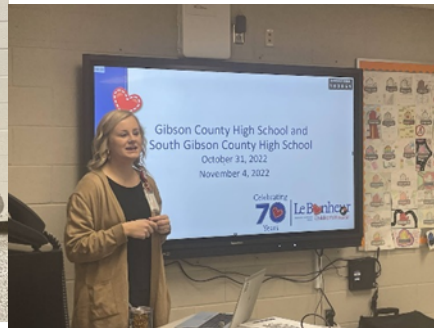
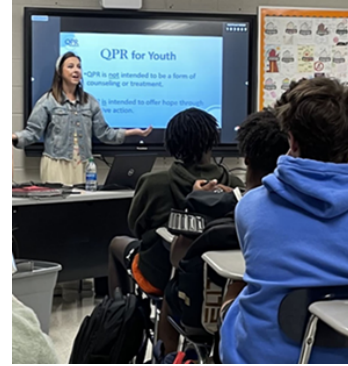
We also receive a grant from Second Harvest to support this program at Dyer, Kenton, Rutherford, South Gibson County Elementary School, South Gibson County Middle School, Spring Hill, and Yorkville Schools. This program supplies the needed food for the eligible children at these schools. This grant is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



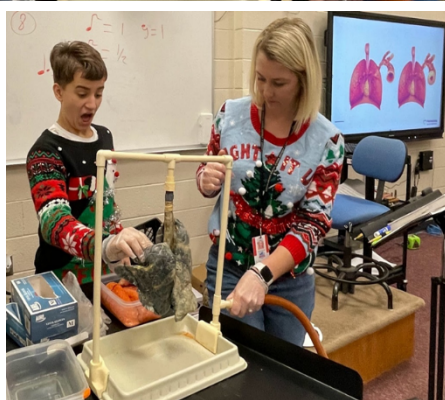
This fall five GC SHAC students volunteered to collect food for the backpack program as part of our annual "Pack the Bus" food drive. Students and the community were able to donate food to assist with this need.



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



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



**10. Water Bottles for Staff - Coordinated School Health purchased water bottles for all staff in the district and encouraged increased water consumption with a daily log.**



Water Challenge for GCSSD Staff- Drink Water Every Day in August

Drinking water every day is important for your health. Drinking water can prevent dehydration and helps with managing body weight. [https://www.cdc.gov/healthyschools/healthy\\_eating/water-and-healthier-drinks.html](https://www.cdc.gov/healthyschools/healthy_eating/water-and-healthier-drinks.html) Although it has been said that one should drink at least eight 8oz glasses of water per day or half your body weight in ounces of water, the CDC does not give any specific guidelines.

Color in the glass each day that you drink water. At the end of the month email this page to [richardson1@gcssd.org](mailto:richardson1@gcssd.org) to be entered to win a Subway card.

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|-----------|----------|--------|----------|
| 1      | 2      | 3       | 4         | 5        | 6      | 7        |
| 8      | 9      | 10      | 11        | 12       | 13     | 14       |
| 15     | 16     | 17      | 18        | 19       | 20     | 21       |
| 22     | 23     | 24      | 25        | 26       | 27     | 28       |
| 29     | 30     | 31      |           |          |        |          |

*Thank you for this challenge. I'm not a water drinker. It has helped me be conscious of drinking at least 1 bottle of water each day. I am proud of myself! :)*

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



## 12. Handle with Care

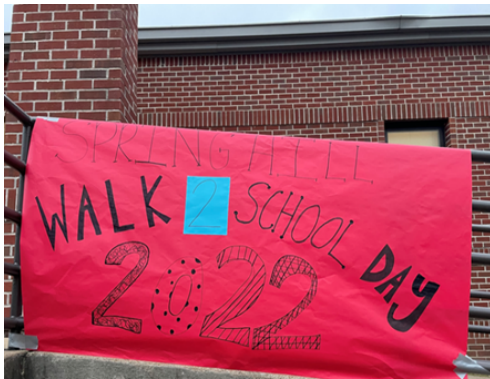


**TENNESSEE HANDLE WITH CARE**  
**PROTECT • HEAL • THRIVE**

The program is very simple: Law enforcement officers at the scene of crime, violence and/or abuse are identifying children at the scene who have been exposed to trauma. The child's name, age and school are sent by Law Enforcement in a confidential notice to the child's school before the child starts school the next day. There is no information being given except for the child's name and these three words "handle with care". Schools are learning how to be trauma sensitive and identifying interventions that will mitigate the negative effects of trauma on the children. So, if the child acts out, the teacher has a heads up and might send the child to the counselor instead of the principal, give the child extra time to do a project or postpone a test.

GCSSD is currently in the planning stage of this program so that our students who are potentially exposed to traumatic events can receive care if needed at school. Local law enforcement will contact school designee(s) if they encounter a student during a call so that school staff will know to handle the student with care. No specific information will be shared by the police with the school. SRO Tosh and I are working together to ensure police are ready.

## 13. Walk to School Day was held at Spring Hill to encourage family engagement, physical activity, and nutrition. GCSSD CSH provided bananas, water, and CSH health information. We hope to make this an annual event.



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

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

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

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

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

- 15. GCSSD has a total of 22 Automated External Defibrillators (AEDs) located throughout the school district with at least 1 in each school. There are teams in each school who are trained in CPR and using the AED. These teams go through drills to identify strengths and weaknesses so that if a real situation were to arise, they will be prepared. Other school staff are trained either in person or utilizing the Five Points section of My Benefits Channel to watch a training developed by GCSSD Lead Nurse Tammie Floersh.**

|                                              |                                     |                                                                                                           |
|----------------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Gibson County High School</b>             | <b>#1/Defibtech</b>                 | <b>South end of Main Gym. In wall cabinet. Near concessions</b>                                           |
|                                              | <b>#2/Defibtech</b>                 | <b>Vocational Building-in wall cabinet at south entrance front of building. Just inside double doors.</b> |
|                                              | <b>#3/Defibtech</b>                 | <b>Field House, just inside main door. In wall cabinet.<br/>May be checked out by coach.</b>              |
|                                              | <b>#4/Defibtech</b>                 | <b>In cabinet on wall just outside main office</b>                                                        |
| <b>Yorkville School</b>                      | <b>#1/Defibtec</b>                  | <b>In case on wall just outside gym</b>                                                                   |
| <b>Spring Hill School</b>                    | <b>#1/ Defibtec</b>                 | <b>In wall cabinet. Just outside gym</b>                                                                  |
| <b>Kenton School</b>                         | <b>#1/ Defibtec</b>                 | <b>In cafeteria, in wall cabinet located just inside entrance</b>                                         |
| <b>Rutherford School</b>                     | <b>#1/ Defibtec</b>                 | <b>In wall cabinet, located in hallway between cafeteria and library.</b>                                 |
|                                              | <b>#2/ Defibtec</b>                 | <b>In wall cabinet, located in gym, north wall. Near entrance from band room.</b>                         |
| <b>Dyer School</b>                           | <b>#1 Defibtec</b>                  | <b>Located in north end of gym in wall cabinet at base of stairs, just above water fountain.</b>          |
| <b>South Gibson County High</b>              | <b>#1 Defibtec</b>                  | <b>Located in wall cabinet in main lobby.</b>                                                             |
|                                              | <b>#2 Defibtec</b>                  | <b>Located in wall cabinet just outside south end of gym.</b>                                             |
|                                              | <b>#3 Defibtech</b>                 | <b>Located in wall cabinet in football field house, just outside coach office</b>                         |
|                                              | <b>#4 Defibtech</b>                 | <b>Located in travel case, stays with football</b>                                                        |
|                                              | <b>#5 Zoll</b>                      | <b>SGC Sports Complex Concession stand</b>                                                                |
|                                              | <b>#6 Zoll</b>                      | <b>SGC Sports Complex Multipurpose building</b>                                                           |
|                                              | <b>#7 Cardiac Science</b>           | <b>SGC Sports Complex by Tennis courts, in electrical/water access room</b>                               |
| <b>South Gibson County Middle School</b>     | <b>#1 Defibtec</b>                  | <b>Located in wall cabinet just outside north end of gym.</b>                                             |
|                                              | <b>#2 Medtronic (Physiocontrol)</b> | <b>Located in wall cabinet in Nurse's office. May be checked out to sports.</b>                           |
|                                              | <b>#3 Defibtech</b>                 | <b>In travel case with football</b>                                                                       |
|                                              | <b>#4 Defibtech</b>                 | <b>Travel case, in school nurse office</b>                                                                |
| <b>South Gibson County Elementary School</b> | <b>#1 Defibtec</b>                  | <b>Located in wall cabinet, outside of gym, north east corner. On outside wall of teachers' lounge.</b>   |

**16. We also have the following emergency medications available at schools:**

- **Narcan, a narcotic antagonist used to treat overdose with opioids is available in each school. This medication is provided free of charge from the State of Tennessee through the regional overdose prevention specialist. Medical orders for use of Narcan in the school district are provided by Dr. Jim Williams. School nurses and any volunteers are trained in signs and symptoms of narcotic overdose and in the administration of Narcan. Currently there are at least 2 doses of Narcan located in each school. One dose is in the AED case by the gym and a second dose is in the nurse's office.**

**A training on Opioids, Stimulants and Overdose prevention will be done at GCHS and SGCMS on Jan 9th and 12th respectively. This is open to the staff and community.**

- **Epinephrine (Epi Pen), the emergency medication used to treat severe allergic reaction/anaphylaxis.**

**Schools have 2 sets of Epi pens. Elementary and middle schools have both the Jr. (dose for those under 66 lbs.), and the standard Epi-pens on hand. Doses are kept in the AED case or cafeteria and with the nurse. The Epi-Pen 4 Schools program provides 2 double packs to each school for free. Medical direction for recognizing and responding to anaphylaxis are provided by Dr. Jim Williams. Training on recognition and response to anaphylaxis is provided by district Registered Nurses.**





1/4/23

The following item needs to be surplus. Thank you.

|        |          |               |        |
|--------|----------|---------------|--------|
| 120240 | 1/4/2022 | Mobile Cart 3 | Laptop |
|--------|----------|---------------|--------|

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