

GCSSD Board of Trustees Regular Meeting
January 8, 2026 6:30 PM
Rutherford School Library

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL

4. CONSENT AGENDA

4.A. ALC Report

4.B. Bullying/Harassment Report

4.C. Threat Assessment

4.D. Finance Reports

4.E. Juvenile Court Referrals

4.F. Maintenance/Technology Reports

4.G. Minutes Approval

5. RECOGNITION

6. PUBLIC COMMENT

7. REGULAR AGENDA

7.A. Teacher Tenure Recommendations

7.B. School Board Appreciation Week January 26 - February 1

7.C. New extended learning assistant position at SGCMS

7.D. District Vehicle

8. DIRECTOR'S REPORT
February Board Meeting

**Food Service Management Company
Pre-Budget Work Session
High School Updates**

8.A. Upcoming Conference: Legislative & Legal Institute, February 16–17

9. ADJOURN

North GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	10	180 Days ALC	zero tolerance, THC	10/30/2024	90 days		
GCHS	10	180 Days ALC	zero tolerance, under influence	3/14/2025	90 days		
GCHS	11	180 Days ALC	zero tolerance, THC	5/1/2025	90 days		
GCHS	10	90 Days ALC	student threat, weapon	5/15/2025	45 days		
GCHS	11	30 Days ALC	showing knife collection, no threats	11/21/2025			
Dyer	7	60 Days ALC	multiple violations - fight, assault staff	12/1/2025	no appeal		

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	10	180 Days ALC	zero tolerance, under influence	8/29/2024	90 days		
SGCMS	7	180 Days ALC	taking inappropriate pics/selling	2/10/2025	no appeal		
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025	90 days		
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025	90 days		
SGCMS	7	55 days ALC	inappropriate touching/implications	4/1/2025			
SGCHS	9	90 Days ALC	weapon	9/2/2025	45 days		
SGCMS	8	90 Days ALC	inappropriate touching/2nd offense	10/14/2025	no appeal		
SGCHS	9	45 Days ALC	multiple violations - fight	11/24/2025		checking out/going homeschool	
SGCHS	9	180 Days ALC	zero tolerance, under influence	12/9/2025	90 days		
SGCHS	10	180 Days ALC	zero tolerance, possession	12/9/2025	90 days		
SGCHS	10	180 Days ALC	zero tolerance, under influence	12/9/2025	90 days		
SGCHS	11	180 Days ALC	zero tolerance, under influence	12/9/2025	90 days		

North GC for the year							
School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
GCHS	11	30 Days ALC	showing knife collection, no threats	11/21/2025			
Dyer	7	60Days ALC	multiple violations - fight, assault staff	12/1/2025	no appeal		
South GC for Year							
School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	9	90 Days ALC	weapon	9/2/2025	45 days		
SGCMS	8	90 Days ALC	inappropriate touching/2nd offense	10/14/2025	no appeal		
SGCHS	9	45 Days ALC	multiple violations - fight	11/24/2025		checking out/going homeschool	
SGCHS	9	180 Days ALC	zero tolerance, under influence	12/9/2025	90 days		
SGCHS	10	180 Days ALC	zero tolerance, possession	12/9/2025	90 days		
SGCHS	10	180 Days ALC	zero tolerance, under influence	12/9/2025	90 days		
SGCHS	11	180 Days ALC	zero tolerance, under influence	12/9/2025	90 days		

HARASSMENT/BULLYING REPORT

December 1, 2025 to December 19, 2025

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

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
DYER	0	0	0	0	0	0	2
GCHS	0	0	0	0	0	0	2
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	0	4
SGCMS	2	0	0	0	2	2	5
RUTHERFORD	0	0	0	0	0	0	0
SGCHS	0	0	0	0	0	0	1
SPRING HILL	0	0	0	0	0	0	1
YORKVILLE	0	0	0	0	0	0	0

VERBAL OR WRITTEN (classified as one of the following)

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

TECHNOLOGY (classified as)

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

PHYSICAL (classified as one of the following)

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

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8937	12/1/2025	Paid	Business Card	\$4.99
Gibson County Special Schools	8938	12/1/2025	Paid	Explorelearning	\$11,695.00
Gibson County Special Schools	8939	12/1/2025	Paid	Kevin Turner	\$251.20
Gibson County Special Schools	8940	12/11/2025	Paid	Business Card	\$950.79
Gibson County Special Schools	8941	12/11/2025	Paid	Business Card	\$51.26
Gibson County Special Schools	8942	12/11/2025	Paid	Debra Cervantes	\$29.40
Gibson County Special Schools	8943	12/11/2025	Paid	Christian Ellis	\$18.90
Gibson County Special Schools	8944	12/11/2025	Paid	Christian Ellis	\$18.90
Gibson County Special Schools	8945	12/11/2025	Paid	Melviena Hayes	\$9.80
Gibson County Special Schools	8946	12/11/2025	Paid	Mikalee Jones	\$33.60
Gibson County Special Schools	8947	12/11/2025	Paid	Ja'Tavis Moffatt	\$37.80
Gibson County Special Schools	8948	12/11/2025	Paid	Megan Sanford	\$18.20
Gibson County Special Schools	8949	12/11/2025	Paid	Megan Sanford	\$71.40
Gibson County Special Schools	8950	12/11/2025	Paid	JADA SIMS	\$112.70
Gibson County Special Schools	8951	12/11/2025	Paid	JADA SIMS	\$81.90
Gibson County Special Schools	8952	12/11/2025	Paid	Sonova, USA	\$3,332.81
Gibson County Special Schools	8953	12/17/2025	Paid	Business Card	\$2,323.62
Gibson County Special Schools	8954	12/17/2025	Paid	City Lumber Company	\$2,838.61
Gibson County Special Schools	8955	12/17/2025	Paid	Lowe's Credit Services	\$3,282.97
Gibson County Special Schools	8956	12/17/2025	Paid	Denise Slater	\$42.99
Gibson County Special Schools	8957	12/17/2025	Paid	Business Card	\$287.37
Gibson County Special Schools	8958	12/17/2025	Paid	Business Card	\$69.24
Gibson County Special Schools	8959	12/17/2025	Paid	Business Card	\$45.45
Gibson County Special Schools	8960	12/17/2025	Paid	Business Card	\$1,454.09
Gibson County Special Schools	8961	12/17/2025	Paid	Croom Ag Supply	\$1,470.00

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8962	12/18/2025	Paid	Business Card	\$927.35

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 1/6/2026 10:45 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	
65845	12/1/2025	Superior Vision Services, Inc	Vendor	Reconciled	\$1,722.20
65846	12/1/2025	Usable Life	Vendor	Reconciled	\$9,164.02
65847	12/1/2025	Joy Archer	Vendor	Reconciled	\$30.00
65848	12/1/2025	Christi Barnes	Vendor	Reconciled	\$30.00
65849	12/1/2025	Br Supply, Inc.	Vendor	Reconciled	\$3,495.86
65850	12/1/2025	Business Card	Vendor	Reconciled	\$556.99
65851	12/1/2025	Catherine Cavaness	Vendor	Reconciled	\$122.10
65852	12/1/2025	Cdw Government	Vendor	Reconciled	\$2,056.74
65853	12/1/2025	Chasity Reasons	Vendor	Reconciled	\$216.20
65854	12/1/2025	Cheryl Crocker	Vendor	Reconciled	\$30.00
65855	12/1/2025	City Lumber Company	Vendor	Reconciled	\$253.40
65856	12/1/2025	Coburn Supply Company	Vendor	Reconciled	\$277.56
65857	12/1/2025	Shera Culp	Vendor	Reconciled	\$278.00
65858	12/1/2025	Lucas Durall	Vendor	Reconciled	\$392.70
65859	12/1/2025	Eddie Pruett	Vendor	Reconciled	\$125.00
65860	12/1/2025	Environ Pest Services	Vendor	Reconciled	\$300.00
65861	12/1/2025	Erica Durall	Vendor	Reconciled	\$30.00
65862	12/1/2025	Gibson Connect, LLC	Vendor	Reconciled	\$4,212.50
65863	12/1/2025	RACHEL HICKS	Vendor	Reconciled	\$259.00
65864	12/1/2025	JC SUPPLIES	Vendor	Reconciled	\$518.40
65865	12/1/2025	JPW Industries	Vendor	Reconciled	\$9,053.80
65866	12/1/2025	Kelly K. Samantha	Vendor	Reconciled	\$358.40
65867	12/1/2025	Ladd's Golf & Turf	Vendor	Reconciled	\$14,800.00
65868	12/1/2025	Michelle Goad	Vendor	Reconciled	\$427.70
65869	12/1/2025	Mollie Peery	Vendor	Reconciled	\$397.60
65870	12/1/2025	Emily Pitt	Vendor	Reconciled	\$228.40
65871	12/1/2025	Quill	Vendor	Reconciled	\$64.96

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GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
65872	12/1/2025	Megan Sanford	Vendor	Reconciled	\$11.20
65873	12/1/2025	Tennessee Bureau of Investigation	Vendor	Reconciled	\$200.00
65874	12/1/2025	Sandy Tharpe	Vendor	Reconciled	\$6.30
65875	12/1/2025	Victor's Landscaping	Vendor	Reconciled	\$1,450.00
65876	12/1/2025	Laura Ward	Vendor	Reconciled	\$108.50
65877	12/1/2025	COLLETTE WILSON	Vendor	Reconciled	\$281.40
65878	12/3/2025	Act	Vendor	Reconciled	\$5,407.50
65879	12/3/2025	Linda Ann Alexander	Vendor	Outstanding	\$22.40
65880	12/3/2025	Area Wide Communications	Vendor	Reconciled	\$331.66
65881	12/3/2025	Anthony Bogue	Vendor	Reconciled	\$30.00
65882	12/3/2025	Brad Garner	Vendor	Reconciled	\$108.40
65883	12/3/2025	Cindy Etheridge Davis	Vendor	Reconciled	\$179.20
65884	12/3/2025	Melviena Hayes	Vendor	Reconciled	\$22.40
65885	12/3/2025	Carla Jackson	Vendor	Reconciled	\$72.80
65886	12/3/2025	Kevin Turner	Vendor	Reconciled	\$379.80
65887	12/3/2025	Ezra F Leslie	Vendor	Reconciled	\$246.40
65888	12/3/2025	Quality Outdoor Products	Vendor	Reconciled	\$3,175.40
65889	12/3/2025	Quill	Vendor	Reconciled	\$23.99
65890	12/3/2025	Rod's Tire & Auto Center	Vendor	Reconciled	\$715.00
65891	12/3/2025	Trane U.S. Inc	Vendor	Reconciled	\$743.58
65892	12/3/2025	Zayo Education, LLC	Vendor	Reconciled	\$1,061.43
65893	12/4/2025	Ace Building Center	Vendor	Reconciled	\$44.98
65894	12/4/2025	JOSEPH AGEE	Vendor	Reconciled	\$357.00
65895	12/4/2025	Amanda Callins	Vendor	Reconciled	\$30.00
65896	12/4/2025	Food Rite	Vendor	Reconciled	\$926.38
65897	12/4/2025	Gibson Connect, LLC	Vendor	Reconciled	\$511.47
65898	12/4/2025	Debra Keeton	Vendor	Reconciled	\$89.60
65899	12/4/2025	Kenton Elementary School	Vendor	Reconciled	\$175.00

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Number	Date	Description	Check Type	Status	
65900	12/4/2025	Rabow's Septic Service (James Cooper)	Vendor	Reconciled	\$900.00
65901	12/4/2025	Rachel Barber	Vendor	Outstanding	\$156.80
65902	12/4/2025	Verizon Wireless	Vendor	Reconciled	\$455.76
65903	12/4/2025	Volunteer Technology Systems	Vendor	Reconciled	\$461.26
65904	12/4/2025	Workcare Resource Inc,	Vendor	Reconciled	\$225.00
65905	12/5/2025	Amber Jackson	Vendor	Reconciled	\$810.00
65906	12/5/2025	Brad Garner	Vendor	Reconciled	\$1,350.00
65907	12/5/2025	Cristal Bell Pafford	Vendor	Outstanding	\$972.00
65908	12/5/2025	Dena Thetford	Vendor	Reconciled	\$1,350.00
65909	12/5/2025	Denise Coleman	Vendor	Reconciled	\$1,242.00
65910	12/5/2025	Mike Sims	Vendor	Reconciled	\$1,350.00
65911	12/5/2025	Paige Garner	Vendor	Reconciled	\$1,350.00
65912	12/5/2025	Renee Childs	Vendor	Reconciled	\$1,125.00
65913	12/5/2025	Scott Jewell	Vendor	Reconciled	\$513.00
65914	12/5/2025	Tammy Zarecor	Vendor	Reconciled	\$1,350.00
65915	12/5/2025	Tracy Garner	Vendor	Reconciled	\$1,350.00
65916	12/5/2025	Tracy Reed	Vendor	Reconciled	\$1,350.00
65917	12/8/2025	Alford's Tire Center	Vendor	Reconciled	\$1,177.20
65918	12/8/2025	Alisha Bauman	Vendor	Reconciled	\$279.20
65919	12/8/2025	All Occasion Flowers And Gifts	Vendor	Reconciled	\$100.00
65920	12/8/2025	At&t Wireless	Vendor	Reconciled	\$186.67
65921	12/8/2025	Laurie Baker	Vendor	Reconciled	\$28.00
65922	12/8/2025	Brothers Printing	Vendor	Reconciled	\$2,137.28
65923	12/8/2025	Chasity Reasons	Vendor	Reconciled	\$160.00
65924	12/8/2025	City Lumber Company	Vendor	Reconciled	\$247.97
65925	12/8/2025	Cooperative Financial Solutions	Vendor	Reconciled	\$26,349.67
65926	12/8/2025	Gene Langley Ford	Vendor	Reconciled	\$125.00
65927	12/8/2025	Gibson County Bus Garage	Vendor	Reconciled	\$17,213.29

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Number	Date	Description	Check Type	Status	
65928	12/8/2025	Jayna Watkins	Vendor	Outstanding	\$61.60
65929	12/8/2025	Bett Jewell	Vendor	Reconciled	\$227.80
65930	12/8/2025	Kb's Auto Service Center	Vendor	Reconciled	\$959.53
65931	12/8/2025	Brittany Leitherland	Vendor	Reconciled	\$162.40
65932	12/8/2025	Local Government Data Processing Corp	Vendor	Reconciled	\$1,168.63
65933	12/8/2025	Medina Auto Farm Supply	Vendor	Reconciled	\$156.35
65934	12/8/2025	Printco	Vendor	Reconciled	\$950.00
65935	12/8/2025	Quill	Vendor	Reconciled	\$1,181.97
65936	12/8/2025	Susan Smith	Vendor	Reconciled	\$229.60
65937	12/8/2025	Stanford Electric	Vendor	Reconciled	\$115.58
65938	12/8/2025	Teresa Newell	Vendor	Reconciled	\$280.00
65939	12/8/2025	Travis Hendrix	Vendor	Reconciled	\$30.00
65940	12/8/2025	Trenton Special School District	Vendor	Reconciled	\$160.78
65941	12/8/2025	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$4,781.14
65942	12/8/2025	Waste Management	Vendor	Reconciled	\$2,017.28
65943	12/8/2025	Words For Life Speech & Language Center	Vendor	Reconciled	\$8,181.00
65944	12/9/2025	Lowe's Credit Services	Vendor	Reconciled	\$1,733.72
65945	12/9/2025	Business Card	Vendor	Reconciled	\$7,573.23
65946	12/9/2025	City Lumber Company	Vendor	Reconciled	\$56.47
65947	12/9/2025	Eddie Pruett	Vendor	Reconciled	\$36.00
65948	12/9/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$36.00
65949	12/9/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$38.05
65950	12/9/2025	Jason Turner	Vendor	Outstanding	\$156.80
65951	12/9/2025	Mccoy's Heating And Air, Inc.	Vendor	Reconciled	\$817.50
65952	12/9/2025	Terri Mcdaniel	Vendor	Reconciled	\$191.80
65953	12/9/2025	Tom Lannom	Vendor	Reconciled	\$250.20
65954	12/9/2025	Tyler's Locksmith	Vendor	Reconciled	\$39.50
65955	12/9/2025	West TN Smokers, LLC	Vendor	Reconciled	\$1,158.75

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Number	Date	Description	Check Type	Status	
65956	12/10/2025	Alford's Tire Center	Vendor	Reconciled	\$70.49
65957	12/10/2025	Rebecca Denton	Vendor	Reconciled	\$123.16
65958	12/10/2025	Memphis Communications Corporation	Vendor	Reconciled	\$268.76
65959	12/10/2025	Trane U.S. Inc	Vendor	Reconciled	\$100.32
65960	12/11/2025	Ag Leader Technology	Vendor	Reconciled	\$495.00
65961	12/11/2025	Amanda Bell	Vendor	Outstanding	\$185.00
65962	12/11/2025	Carissa Burkett	Vendor	Reconciled	\$587.20
65963	12/11/2025	Cdw Government	Vendor	Reconciled	\$203.72
65964	12/11/2025	Rachel Cooper	Vendor	Outstanding	\$134.00
65965	12/11/2025	ESSE	Vendor	Reconciled	\$1,075.00
65966	12/11/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$25,673.11
65967	12/11/2025	Kelly K. Samantha	Vendor	Outstanding	\$134.00
65968	12/11/2025	Quadient Finance	Vendor	Reconciled	\$500.00
65969	12/11/2025	Tn Dept Of Labor And Workforce Development	Vendor	Reconciled	\$19.98
65970	12/11/2025	Trenton Industrial Laundry	Vendor	Reconciled	\$70.52
65971	12/12/2025	Amanda Bell	Vendor	Outstanding	\$252.00
65972	12/12/2025	Brothers Printing	Vendor	Reconciled	\$1,991.00
65973	12/12/2025	JC SUPPLIES	Vendor	Reconciled	\$165.49
65974	12/12/2025	Annetta Kirk	Vendor	Outstanding	\$114.10
65975	12/12/2025	Patricia G. Pugh	Vendor	Outstanding	\$10.50
65976	12/12/2025	Amy Powell	Vendor	Reconciled	\$96.60
65977	12/12/2025	Stellar Therapy Services	Vendor	Reconciled	\$2,525.52
65978	12/15/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$28,342.80
65979	12/15/2025	Brad Garner	Vendor	Reconciled	\$65.00
65980	12/15/2025	Greene Things Floral & Gift	Vendor	Reconciled	\$109.98
65981	12/15/2025	Kris Hardin	Vendor	Reconciled	\$1,026.82
65982	12/15/2025	Jeremy Tate	Vendor	Reconciled	\$303.10
65983	12/15/2025	Lyndsey Norman	Vendor	Reconciled	\$123.10

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
65984	12/15/2025	Steve Marsh Ford	Vendor	Reconciled	\$160.92
65985	12/15/2025	UNITED REFRIGERATION, INC	Vendor	Reconciled	\$213.79
65986	12/15/2025	VictoryXR	Vendor	Reconciled	\$5,503.20
65987	12/16/2025	Kelli Elliott Barnes	Vendor	Reconciled	\$388.20
65988	12/16/2025	Emilee Cunningham	Vendor	Reconciled	\$77.80
65989	12/16/2025	Ed's Supply Company, Inc	Vendor	Reconciled	\$152.98
65990	12/16/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$249,029.75
65991	12/16/2025	Gibson County Food Service	Vendor	Reconciled	\$347,748.98
65992	12/16/2025	Griffin Automotive	Vendor	Reconciled	\$485.00
65993	12/16/2025	Kris Hardin	Vendor	Outstanding	\$47.00
65994	12/16/2025	Bryan Poole	Vendor	Reconciled	\$2,500.00
65995	12/16/2025	StaffEZ Facility Services	Vendor	Void	\$80,000.00
65996	12/16/2025	Stafford & Co LLC	Vendor	Reconciled	\$4,675.36
65997	12/16/2025	Stacie Williams	Vendor	Reconciled	\$37.15
65998	12/17/2025	Alford's Tire Center	Vendor	Reconciled	\$70.49
65999	12/17/2025	Business Card	Vendor	Outstanding	\$428.00
66000	12/17/2025	ETAIROS HVAC	Vendor	Reconciled	\$465.58
66001	12/17/2025	Susan Smith	Vendor	Reconciled	\$173.60
66002	12/17/2025	Townsend Systems	Vendor	Reconciled	\$13,307.00
66003	12/17/2025	Trane U.S. Inc	Vendor	Reconciled	\$245.23
66004	12/17/2025	Venita Conley	Vendor	Reconciled	\$24.20
66005	12/17/2025	Workcare Resource Inc,	Vendor	Reconciled	\$135.00
66006	12/18/2025	Aflac	Vendor	Outstanding	\$125.54
66007	12/18/2025	Aimee Patton	Vendor	Outstanding	\$520.40
66008	12/18/2025	Boston Mutual Whole Life	Vendor	Outstanding	\$112.68
66009	12/18/2025	Caymee Services	Vendor	Reconciled	\$45.00
66010	12/18/2025	Deborah Reynolds	Vendor	Outstanding	\$134.00
66011	12/18/2025	Sable Estes	Vendor	Outstanding	\$56.16

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Number	Date	Description	Check Type	Status	
66012	12/18/2025	ETAيروس HVAC	Vendor	Reconciled	\$1,364.16
66013	12/18/2025	Joe Frizzell	Vendor	Reconciled	\$759.00
66014	12/18/2025	General Sessions	Vendor	Reconciled	\$168.55
66015	12/18/2025	General Sessions Court	Vendor	Reconciled	\$493.02
66016	12/18/2025	General Sessions Court	Vendor	Reconciled	\$54.42
66017	12/18/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$15,738.04
66018	12/18/2025	Gibson County Imagination Library	Vendor	Reconciled	\$116.00
66019	12/18/2025	BRANDI HINSON	Vendor	Outstanding	\$134.00
66020	12/18/2025	Legalshield	Vendor	Reconciled	\$125.55
66021	12/18/2025	Life Investors	Vendor	Outstanding	\$30.56
66022	12/18/2025	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$394.83
66023	12/18/2025	Patricia Rickman	Vendor	Reconciled	\$1,056.00
66024	12/18/2025	Emily Pitt	Vendor	Reconciled	\$37.80
66025	12/18/2025	Rachel Barber	Vendor	Outstanding	\$123.20
66026	12/18/2025	Scarlett Spencer	Vendor	Reconciled	\$54.60
66027	12/18/2025	Tasc Pvr	Vendor	Reconciled	\$5,857.47
66028	12/18/2025	Tenn Child Support	Vendor	Reconciled	\$800.00
66029	12/18/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Reconciled	\$2,011.33
66030	12/18/2025	Victoria Leslie	Vendor	Reconciled	\$535.80
66031	12/18/2025	Alisha Owens	Vendor	Reconciled	\$441.60
66032	12/18/2025	Bethany Dowdy	Vendor	Outstanding	\$134.00
66033	12/18/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$21,933.27
66034	12/18/2025	JT Educational Services	Vendor	Reconciled	\$3,000.00
66035	12/18/2025	TSACG	Vendor	Reconciled	\$12,645.00
66036	12/18/2025	Usable Life	Vendor	Outstanding	\$1,265.29
66037	12/18/2025	Laura Ward	Vendor	Reconciled	\$102.20
66038	12/18/2025	Gibson County Federal Accounts	Vendor	Reconciled	\$3,093.82
66039	12/18/2025	Hickerson Automotive Group, Inc	Vendor	Reconciled	\$2,869.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 1/6/2026 10:45 AM
Run By: Amy Santaniello
Page 8 of 11

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

Number	Date	Description	Check Type	Status	
66040	12/18/2025	StaffEZ Facility Services	Vendor	Reconciled	\$80,000.00
66041	12/18/2025	General Sessions Clerk's Office	Vendor	Outstanding	\$166.42
66042	12/18/2025	Jamal Mason	Vendor	Reconciled	\$140.20
66043	12/19/2025	Allison Cooper	Vendor	Reconciled	\$61.60
66044	12/19/2025	Cindy Etheridge Davis	Vendor	Reconciled	\$162.40
66045	12/19/2025	Lucas Durall	Vendor	Reconciled	\$314.30
66046	12/19/2025	Erica Durall	Vendor	Outstanding	\$30.00
66047	12/19/2025	ETAIROS HVAC	Vendor	Outstanding	\$55.00
66048	12/19/2025	Melviena Hayes	Vendor	Reconciled	\$22.40
66049	12/19/2025	Carla Jackson	Vendor	Outstanding	\$64.40
66050	12/19/2025	Bett Jewell	Vendor	Outstanding	\$201.00
66051	12/19/2025	Annetta Kirk	Vendor	Outstanding	\$59.50
66052	12/19/2025	Brittany Leitherland	Vendor	Outstanding	\$133.70
66053	12/19/2025	Meredith McKeel	Vendor	Reconciled	\$278.00
66054	12/19/2025	Michelle Goad	Vendor	Reconciled	\$272.30
66055	12/19/2025	Savannah Pannell	Vendor	Reconciled	\$56.00
66056	12/19/2025	Amy Powell	Vendor	Reconciled	\$116.20
66057	12/19/2025	Rockette Science Learning	Vendor	Reconciled	\$2,500.00
66058	12/19/2025	Megan Sanford	Vendor	Outstanding	\$16.80
66059	12/19/2025	Victoria Leslie	Vendor	Reconciled	\$50.40
66060	12/19/2025	Victory 93.7 Wtkb Fm	Vendor	Reconciled	\$200.00
66061	12/29/2025	CHLIC	Vendor	Outstanding	\$14,811.00
66062	12/29/2025	Jessie Martin	Vendor	Outstanding	\$3,299.83
66063	12/29/2025	Superior Vision Services, Inc	Vendor	Outstanding	\$1,853.76
66064	12/29/2025	Usable Life	Vendor	Outstanding	\$9,164.02
66065	12/29/2025	Usable Life	Vendor	Outstanding	\$10,959.86

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 1/6/2026 10:45 AM
Run By: Amy Santaniello
Page 9 of 11

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

Account Number: 000000200379

Number **Date** **Description**

Check Type

Status

Totals for Vendor

Number of Checks: 221
Total Checks: \$1,135,136.98
Reconciled Checks: \$1,008,616.83
Outstanding Checks: \$46,520.15
Void Checks: \$80,000.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 1/6/2026 10:45 AM
Run By: Amy Santaniello
Page 10 of 11

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

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	221
Total Checks:	\$1,135,136.98
Reconciled Checks:	\$1,008,616.83
Outstanding Checks:	\$46,520.15
Void Checks:	\$80,000.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 1/6/2026 10:45 AM
Run By: Amy Santaniello
Page 11 of 11

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	221
Total Checks:	\$1,135,136.98
Reconciled Checks:	\$1,008,616.83
Outstanding Checks:	\$46,520.15
Void Checks:	\$80,000.00

Gibson County Special Schools
Summary Financial Statement
December 2025

141 General Purpose School

Account	Description	Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40120	Trustee's Collections - Prior Year	0.00	0.00	0.00%	0.00	0.00	0.00%
40125	Trustee's Collections - Bankruptcy	0.00	(1,450.52)	0.00%	0.00	(94.39)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(56,548.34)	80.78%	5,833.33	(9,517.14)	163.15%
40140	Interest And Penalty	0.00	0.00	0.00%	0.00	0.00	0.00%
40162	Payments In Lieu Of Taxes-Local	70,000.00	0.00	0.00%	5,833.33	0.00	0.00%
40210	Local Option Sales Tax	4,578,000.00	(2,026,007.43)	44.26%	381,500.00	(390,610.74)	102.39%
40350	Interstate Telecommunications Tax	20,000.00	(10,827.87)	54.14%	1,666.67	(2,073.44)	124.41%
40610	Current Property Tax	7,628,146.00	(1,185,915.50)	15.55%	635,678.83	(496,023.33)	78.03%
40620	Prior Year's Property Tax	138,000.00	(63,843.21)	46.26%	11,500.00	(4,485.99)	39.01%
40630	Interest And Penalty	20,000.00	(8,634.82)	43.17%	1,666.67	(640.93)	38.46%
41110	Marriage Licenses	900.00	(616.74)	68.53%	75.00	(190.40)	253.87%
42310	Fines	0.00	(7,161.00)	0.00%	0.00	(1,100.00)	0.00%
43570	Receipts From Individual Schools	88,500.00	(40,997.53)	46.32%	7,375.00	(13,376.17)	181.37%
43990	Other Charges For Services	25,000.00	(33,394.18)	133.58%	2,083.33	(19,162.49)	919.80%
44110	Investment Income	175,000.00	(216,986.19)	123.99%	14,583.33	(39,006.18)	267.47%
46510	Tennessee Investment in Student	30,449,632.91	(15,668,403.55)	51.46%	2,537,469.41	(3,498,430.71)	137.87%
46513	TISA - On-behalf Payments	24,700.82	0.00	0.00%	2,058.40	0.00	0.00%
46515	Early Childhood Education	459,958.31	(111,977.99)	24.35%	38,329.86	(41,642.16)	108.64%
46590	Other State Education Funds	245,535.00	(155,673.14)	63.40%	20,461.25	(24,534.63)	119.91%
46596	Paid Parental Leave	0.00	(40,161.83)	0.00%	0.00	0.00	0.00%
46610	Career Ladder Program	24,800.00	(15,157.50)	61.12%	2,066.67	0.00	0.00%
46790	Other Vocational	1,290,185.38	(183,497.90)	14.22%	107,515.45	(27,445.33)	25.53%
46980	Other State Grants	711,346.19	(648,719.63)	91.20%	59,278.85	0.00	0.00%
47590	Other Federal Through State	0.00	0.00	0.00%	0.00	0.00	0.00%
49700	Insurance Recovery	0.00	(38,157.35)	0.00%	0.00	(19,835.00)	0.00%
	Total Revenues	46,019,704.61	(20,514,132.22)	44.58%	3,834,975.38	(4,588,169.03)	119.64%
Expenditures							
71100	Regular Instruction Program	(19,203,263.23)	6,629,093.75	34.52%	(1,600,271.94)	1,598,337.17	99.88%
71200	Special Education Program	(3,538,496.00)	1,170,280.94	33.07%	(294,874.67)	295,416.35	100.18%
71300	Career and Technical Education	(2,788,199.35)	912,344.45	32.72%	(232,349.95)	203,391.32	87.54%
72110	Attendance	(44,263.77)	17,474.23	39.48%	(3,688.65)	28.00	0.76%
72120	Health Services	(720,615.68)	254,793.37	35.36%	(60,051.31)	56,194.53	93.58%
72130	Other Student Support	(1,096,240.12)	374,535.94	34.17%	(91,353.34)	77,223.30	84.53%
72210	Regular Instruction Program	(1,675,796.17)	688,644.59	41.09%	(139,649.68)	132,421.10	94.82%
72220	Special Education Program	(394,244.13)	289,981.00	73.55%	(32,853.68)	5,976.73	18.19%
72230	Career and Technical Education	(151,277.98)	59,057.03	39.04%	(12,606.50)	21,849.93	173.32%
72250	EDUCATION TECHNOLOGY	(984,429.55)	512,006.40	52.01%	(82,035.80)	48,995.18	59.72%

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: December 1 through December 31					
3						
4			Beginning of Month	New	Closed	End of Month
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	1	8	7	2
7		Jacob King	2	21	18	5
8		Alisha Owens	2	15	16	1
9		Anthony Bogue	5	36	33	8
10						
11	Grand Totals		10	80	74	16
12						
13						
14			Beginning of Month	New	Closed	End of Month
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Travis Hendrix	1	17	18	0
17		Mark Robinson	0	1	0	1
18		Caleb Black	0	25	20	5
19		Ted Bauman	0	21	21	0
20		Brad Reynolds	0	20	20	0
21	Grand Totals		1	84	79	6
22						
23						
24	Notes:					
25	1. Assigned To: The person who was assigned the work order.					
26	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
27	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
28	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
29	5. End of Month Open Work Orders: Work orders still open for the Assigned To for the time frame selected.					

Gibson County Special School District
Board of Trustees
GCSSD Board of Trustees Regular Meeting
Kenton School Cafeteria
December 11, 2025

Members Present: Dr. Richard Addo, Mr. Scott Ball, Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Ms. Treva Maitland, Mr. Eddie Watkins. Also in attendance are Isaac Scherer and Jack Ball

PLEDGE OF ALLEGIANCE

Mr. Eddie Watkins led the Pledge of Allegiance.

CALL TO ORDER

Mr. Eddie Watkins called the meeting to order.

ROLL CALL

CONSENT AGENDA

A motion was made by Mr. Scott Ball to approve the consent agenda, with a second by Mr. John Campbell II. *Motion passed.*

ALC Report

Bullying/Harassment Report

Threat Assessment

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

RECOGNITION

PUBLIC COMMENT

No public comment

REGULAR AGENDA

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

Audit Review

Ms. Marcie Williams from ATA, CPA, presented the results of the 2024-2025 Internal School Funds and District Audit. The audit highlighted common errors related to the Internal School Funds, particularly concerning the segregation of duties and accountability for resale fundraisers at multiple schools. Ms. Williams pointed out that several schools use debit cards for routine operating expenditures, despite the manual stating that debit cards should only be utilized in emergencies due to the risks associated with using an unsecured payment method. Recently, staff received training to assist with budgeting, and changes made to the Internal School Funds Manual. Additionally, Ms. Williams mentioned a new requirement in the manual regarding signatures for gift card purchases, noting that several schools lacked the necessary documentation. The District Audit reported no findings and indicated that expenditures were under budget.

A motion was made by Ms. Treva Maitland to approve the 2024-2025 audit report, with a second by Dr. Richard Addo. *Motion passed.*

Electronic Participation for Family Visits Abroad Resolution

Mr. Eddie Pruett presented the Electronic Participation for Family Visits Abroad Resolution. This resolution allows Board members to participate in meetings electronically while they are away for family visits. Currently, Board members can only participate electronically when they are out of town for work-related reasons.

A motion was made by Dr. Richard Addo to approve the Electronic Participation for Family Visits Abroad Resolution to be added to next year's TSBA Delegate Assembly agenda, with a second by Mr. Scott Ball. *Motion passed.*

2026-2027 School Calendar

Mr. Eddie Pruett presented the 2026-2027 School Calendar.

Option 1 - 39.2%

- 5 Days Fall Break
- 3 Days Thanksgiving Break
- 5 Days Spring Break
- Semester One: August 3-December 18
- Semester Two: January 5-May 21

Option 2 - 32.9%

- 5 Days Fall Break
- 5 Days Thanksgiving Break
- 5 Days Spring Break
- Semester One: July 30–December 18
- Semester Two: January 5–May 21

Option 3 - 7.2%

- 2 Days Fall Break
- 5 Days Thanksgiving Break
- 5 Days Spring Break
- Semester One: August 4 - December 18
- Semester Two: January 5–May 21

Option 4 - 20.8%

- 2 Days Fall Break
- 3 Days Thanksgiving Break
- 5 Days Spring Break
- Semester One: August 6 - December 18
- Semester Two: January 5–May 21

A motion was made by Mr. Scott Ball to approve option 1 (5 fall break and 3 Thanksgiving) for the 2026/2027 school calendar, with a second by Dr. Richard Addo. *Motion passed.*

High School Updates

Student Board Members Mr. Jack Ball and Mr. Isaac Sherer provided updates on their respective schools. Mr. Ball reported that four students from GCHS received academic recognition at the Beta Convention. Meanwhile, Mr. Sherer praised the Hornets' football team for their impressive playoff performance and noted that the Lady Hornets basketball team remains undefeated so far this season.

Surplus

Mr. Eddie Pruett presented the Surplus items.

A motion was made by Dr. Richard Addo to approve the surplus items, with a second by Mr. Scott Ball. *Motion passed.*

DIRECTOR'S REPORT

TSBA Annual Convention & Leadership Conference Overview

Mr. Eddie Pruett presented an overview of the TSBA Annual Convention and Leadership Conference. Board members discussed their takeaways and future goals.

ADJOURN

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

 731-692-2444

 fb.me/DyerSchool

 731-692-2751



322 East College Street, Dyer, TN 38330

Ross Janeiro
Principal

Kimberly Thompson
Assistant Principal

Tabitha Cowan
Secretary

Rhonda Branson
Records

December 16, 2025

This letter is to recommend Katie Valdez and Franklin Leslie for tenure with Gibson County Special School District as they have met the requirements.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Ross Janeiro". The signature is fluid and cursive, with a long horizontal stroke at the end.

S. Ross Janeiro, [M.Ed](#)
Principal, Dyer School

GIBSON COUNTY HIGH SCHOOL

PRINCIPAL
Todd Sheppard



P. O. Box 190
Dyer, Tennessee 38330
Phone (731) 692-3616

Dec. 1, 2025

Eddie Pruett, Director
Gibson County Special School District
130 Trenton Hwy.
Dyer, TN. 38330

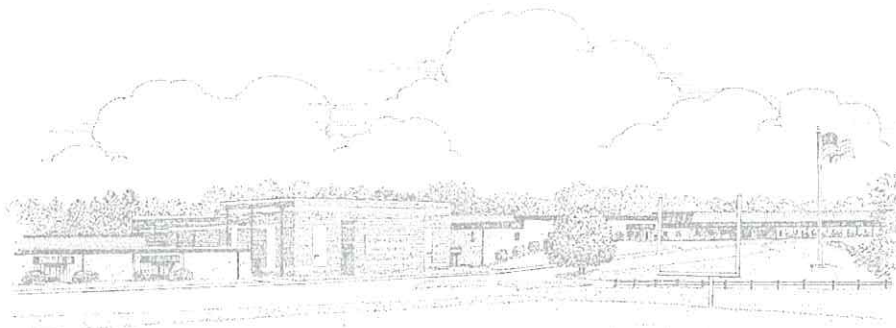
Dear Mr. Pruett,

As the principal of Gibson County High School, I would like to recommend **Mr. Joseph Dickinson** for tenure in the Gibson County Special School District. He has served our students extremely well as a highly effective Social Studies teacher, a Student Council Advisor, a History Club Advisor and in other roles during his time at GCHS. I believe he is very deserving of this tenure recommendation and would expect him to continue to be an important member of our GCHS staff. Please let me know if you have any questions or need more information.

Sincerely,

A handwritten signature in cursive script that reads "Todd Sheppard".

Todd Sheppard, Principal
Gibson County High School





Kenton Elementary School

Samantha Litton
Principal

101 Tommy Wade Dr.
Kenton, TN 38233
(731) 749-0007

December 1, 2025

To whom it may concern,

It is my great pleasure to recommend Ms. Brandi Hinson for tenure with the Gibson County Special District. Ms. Brandi has been a teacher at Kenton Elementary School since 2017. During her time here, she has exemplified qualities of leadership and devotion to her students, school, and district. In both 2023-2024 and 2024-2025 school years, Ms. Brandi was a level 4 teacher, and this past school year, our school earned a level 5 for growth in math thanks to her instruction and attention to student projections.

Sincerely,

Samantha Litton



12/2/25

South Gibson County Elementary School
100 Mount Zion Road
731.783.3660
Margaret DeLoach, Principal
Callie Craig, Assistant Principal
Jamie Hodges, Assistant Principal



This letter is to recommend Michele Howe and Lucy Truett for tenure with the Gibson County Special School District as they have met the requirements.

Thank you,

A handwritten signature in blue ink that reads "Margaret DeLoach". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Margaret DeLoach

*South Gibson County
Middle School*



Phone: (731) 783-1962
Fax: (731) 783-1964

P.O. Box 369
Medina, TN 38355

Mr. Pruett,

Please find this letter as recommendation for tenure status for Shelby Fisher (Bledsoe). Mrs. Fisher has been with our district for six years and has an LOE score of five the past two years.

Thank you so much.

A handwritten signature in black ink that reads "Dr. Cory L. Collins".

Dr. Cory L. Collins
SGCMS



Prepared by: STEVEN BLACKSTOCK
01/06/2026

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Explorer 4dr 4x4 Active (K8D)

Price Level: 535

Re: Vehicle Proposal 01/06/2026

To Whom It May Concern,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

STEVEN BLACKSTOCK



Prepared by: STEVEN BLACKSTOCK
01/06/2026

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Explorer 4dr 4x4 Active (K8D)

Price Level: 535

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Accessories Warranty

Accessories warranty 36 months/36,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: STEVEN BLACKSTOCK

01/06/2026

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Explorer 4dr 4x4 Active (K8D)

Price Level: 535

As Configured Vehicle

Code	Description	MSRP
K8D	Base Vehicle Price (K8D)	\$41,755.00
200A	<p>Equipment Group 200A Standard Package</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Engine: 2.3L EcoBoost I-4 <i>Includes auto start-stop technology.</i> - Transmission: 10-Speed Automatic - 3.58 Non-Limited Slip Rear Axle - Tires: P255/65R18 AS BSW <i>Includes mini spare.</i> - Wheels: 18" Sparkle Silver-Painted Aluminum - Unique Heated Cloth Captain's Chairs <i>Includes 10-way power driver (power function for tilt, lumbar and recline) and 4-way power passenger with manual recline.</i> - Radio: AM/FM Stereo <i>Includes MP3 capability, 6 speakers, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Alexa built-in, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i> 	N/C
99H	<p>Engine: 2.3L EcoBoost I-4</p> <p><i>Includes auto start-stop technology.</i></p>	Included
44T	Transmission: 10-Speed Automatic	Included
STDAX	3.58 Non-Limited Slip Rear Axle	Included
STDTR	<p>Tires: P255/65R18 AS BSW</p> <p><i>Includes mini spare.</i></p>	Included
STDWL	Wheels: 18" Sparkle Silver-Painted Aluminum	Included
8	<p>Unique Heated Cloth Captain's Chairs</p> <p><i>Includes 10-way power driver (power function for tilt, lumbar and recline) and 4-way power passenger with manual recline.</i></p>	Included
PAINT	Monotone Paint Application	STD
119WB	119.1" Wheelbase	STD
STDRD	Radio: AM/FM Stereo	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: STEVEN BLACKSTOCK
01/06/2026

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Explorer 4dr 4x4 Active (K8D)

Price Level: 535

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<p>Eligible 2025 model-year vehicle receive complimentary access to 3-years of Alexa built-in and 1-year of Ford premium connectivity connected service plan enabling Google Assistant, Google Maps and Google Play which begins on the new warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features.</p> <p><i>Includes MP3 capability, 6 speakers, speed-compensated volume, SiriusXM with 360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience with 13.2" color LCD touchscreen in IP center-stack, Alexa built-in, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility. Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit http://www.siriusxm.com/FAQS for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</i></p>	
425	50 State Emissions System	STD
liners	floor liners	\$250.00
SUBTOTAL		\$42,005.00
Destination Charge		\$1,595.00
TOTAL		\$43,600.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: STEVEN BLACKSTOCK
01/06/2026

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2025 Explorer 4dr 4x4 Active (K8D)

Price Level: 535

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$41,755.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$250.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
Subtotal	\$43,600.00

Pre-Tax Adjustments

Code	Description	MSRP
fleet discount	fleet discount	-\$2,470.00
Total		\$41,130.00

Customer Signature

Acceptance Date

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