George County School District

Policy Site: https://george.msbapolicy.org/

APPROVED

JUL 08 2025

G C SCHOOL BOARD

Lucedale, Mississippi July 08, 2025 at 06:00 PM

Regular Board Meeting #2

Agenda

- 1. Call to Order Meeting #2
- 2. APPROVE AGENDA Remove Consent Agenda Item 5.27
 APPROVED
- 3. PUBLIC COMMENTS
- 4. SUPERINTENDENTS REPORT
- 5. CONSENT AGENDA ITEMS 5.1 5.41 except 5.27

APPROVED

- 5.1. Approval of Minutes
- **APPROVED**
- 5.1.1. June 5, 2025 Special Called Meeting
- 5.1.2. June 10, 2025 Regular Meeting
- 5.1.3. June 24, 2025 Special Called Meeting
- 5.2. New/Transfered Positions:

APPROVED

- 5.2.1. Add 1 Part-Time Teacher Assistant funded by TSI (2213) at RCES
- 5.2.2. Add 1 American Sign Language Teacher Assistant, funded by Sped for AES
- 5.2.3. Transfer 1 fund 1120 Teacher Unit from RCES to AES due to class numbers
- 5.2.4. Transfer 1 Teacher Unit from BES to split between all 6 Elementary Schools for Music Teacher
- 5.3. Recommendations:

- 5.3.1. Tanya Allen, AES Teacher, 187 Days, Fund 1120, Teacher AA-26, effective 07/28/25 (replacing Brittany Havard)
- 5.3.2. Deanna Dudley, AES Sped ASL Teacher Assistant, 187 Days, Fund 1130, Classified C-4, effective 07/28/25 (New Position)
- 5.3.3. Sue McGee, AES Janitor, 190 Days, Fund 1120, Classified A-10, effective 07/28/25 (replacing Deborah O'Briant) pending fingerprints
- 5.3.4. Emily Dixon, CES Teacher, 187 Days, Fund 1120, Teacher A-5, effective 07/28/25 (replacing Pamela Tillman)
- 5.3.5. Melanie Crawley, CES Teacher Assistant, 187 Days, Fund 1120, Classified C-0, effective

- 07/28/25 (replacing Cathy Cates)
- 5.3.6. Brittany Clark, CES Title Teacher Assistant, 187 Days, Fund 2211, Classified C-0, effective 07/28/25 (replacing Kaitlyn Johnson) pending fingerprints
- 5.3.7. Hailey Cowart, CES Janitor, 190 Days, Fund 1120, Classified A-0, effective 07/28/25 (replacing Victoria Hite) pending fingerprints
- 5.3.8. Cheryl Brewer, LCHES Part-Time Sped Teacher, 93 Days, Fund 1130, Teacher A-27, effective 07/28/25 (replacing Cathryn Warren)
- 5.3.9. Tristan Byrd, LCHES Kindergarten Teacher Assistant, 187 Days, Fund 1120, Classified C-0, effective 07/28/25 (replacing Brittney Jones)
- 5.3.10. Jennifer Bailey, LTTIS Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-0, effective 07/28/25 (replacing Myranda Taylor)
- 5.3.11. Hannah Craven, LTTIS Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-0, effective 07/28/25 (replacing Makenzie Vereen)
- 5.3.12. Christian Rogers, LTTIS Title Tutor Teacher Assistant, 187 Days, Fund 2211, Classified C-0, effective 07/28/25 (replacing Mackenzie Drinkard) pending fingerprints
- 5.3.13. Kaitlyn McQueen, RCES Title Teacher Assistant, 187 Days, Fund 2211, Classified C-1, effective 07/28/25 (replacing Apryl Hyatt)
- 5.3.14. Jala McArn, RCES TSI Part-Time Teacher Assistant, 93 Days, Fund 2213, Classified C-1, effective 07/28/25 (New Position)
- 5.3.15. Lindsey Crow, RCES Part-Time Library Teacher Assistant, 93 Days, Fund 1120, Classified C-2 NTE 19 hrs week, effective 07/28/25 (replacing Alicia Havard)
- 5.3.16. Dailee Estis, RCES Tutor Teacher Assistant, 187 Days, Fund 1120, Classified C-0, effective 07/28/25 (replacing Gregory Brewer) pending fingerprints
- 5.3.17. Alexia Merritt, GCMS Secretary, 200 Days, Fund 1120, Classified D-1, effective 07/28/25 (replacing Kristyn Strahan)
- 5.3.18. Jennifer Mathis, Assistant Superintendent , Fund 1120, Director-Assistant Superintendent Supplement, effective 07/01/25
- 5.3.19. Substitutes:
 - 5.3.19.1. Tiffany Reeves Teacher
 - 5.3.19.2. Katrina Newell Teacher
 - 5.3.19.3. Sarah Mcmahan Teacher
 - 5.3.19.4. Norma Daniels Teacher
 - 5.3.19.5. Patricia Arban Teacher
 - 5.3.19.6. Gina Yarbrough Teacher
 - 5.3.19.7. James Hudnall Teacher

- 5.3.19.8. Samantha Schambeau Teacher
- 5.3.19.9. Shayna Williams Teacher
- 5.3.19.10. Lisa Renfroe Teacher
- 5.3.19.11. Bessie Young Teacher
- 5.3.19.12. Vickie Blackston Teacher
- 5.3.19.13. Rebecca Brockway Teacher
- 5.3.19.14. Celita Raines Teacher
- 5.3.19.15. Mary Darlene Hataway Teacher
- 5.3.19.16. Darla Mansfield Teacher
- 5.3.19.17. Rita Mizell Clerical
- 5.3.19.18. Daniel Baker Mechanic
- 5.3.19.19. Diamond Campbell Clerical
- 5.3.19.20. Taleah Daniels Clerical
- 5.3.19.21. Ethan Eubanks Bus Driver
- 5.3.19.22. Tanisha Hyde Bus Driver
- 5.3.19.23. Taylor McDonald Clerical
- 5.3.19.24. Shannon Wallace Bus Driver
- 5.3.19.25. Steven Chance Custodian

5.4. Transfers:

- 5.4.1. Alisha Ryals, AES Teacher Assistant to AES Kindergarten Teacher, 187 Days, Fund 1120, Teacher A-0, effective 07/28/25 (replacing Whitney Goff)
- 5.4.2. Kaitlyn Johnson, CES Title Teacher Assistant to CES Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-1, effective 07/28/25 (replacing Jasmine Marshall)
- 5.4.3. Julianne Davis, CES Pre-K Teacher Assistant to CES Kindergarten Teacher Assistant, 187 Days, Fund 1120, Classified C-1, effective 07/28/25 (replacing Jamie Woods)
- 5.4.4. Jami Woods, CES Kindergarten Teacher Assistant to CES Pre-K Teacher Assistant, 187 Days, Fund 50%-2211 50%-1120, Classified C-3, effective 07/28/25 (replacing Julianne Dayis)
- 5.4.5. Pamela Tillman, CES District Teacher to CES Sped Teacher, 187 Days, Fund 1130, Teacher AA-18, effective 07/28/25 (replacing Sarah Deppershmidts)
- 5.4.6. Jasmine Marshall, CES Sped Teacher Assistant to CES Pre-K Teacher Assistant, 187 Days, Fund 2920, Classified C-1, effective 07/28/25 (replacing Kasidy Gray)
- 5.4.7. Jeri Moorman, LTTIS Sped Teacher Assistant to LCHES District Teacher Assistant, 187 Days, Fund Regular Board Meeting #2, George County School District, held on 07/08/2025 06:00 PM.

- 1120, Classified C-13, effective 07/28/25 (replacing Nicole Estes)
- 5.4.8. April Hyatt, RCES Teacher Assistant to RCES Registrar, 200 Days, Fund 1120, Classified D-12, effective 07/28/25 (replacing Alevia Soloman)
- 5.4.9. Jennifer Ezell, GCMS Counselor to GCMS Assistant Principal, 220 Days, Fund 1120, Asst Principal Middle AAA-19, effective 07/01/25 (replacing Jason Woodruff)
- 5.4.10. Lori Massey, GCMS CSI Coordinator to GCMS Counselor, 210 Days, Fund 2211, Middle Counselor AAAA-35, effective 07/01/25 (replacing Jennifer Ezell)
- 5.4.11. Eva LeBert, District Professional Development/Math Coach to Title Professional Development/Math Coach, 200 Days, Fund 2211, Teacher AA-28, effective 07/28/25 (Funding Change)
- 5.4.12. Jennifer Mathis, GCHS Secondary Curriculum Director to District Secondary Curriculum Director, 240 Days, Fund 1120, effective 07/01/25 (Location Change)
- 5.4.13. Jeanette Jones, Substitute Bus Driver to Route Driver, 91 Days, Fund 1120, Bus Driver Route A-22 Retiree, effective 08/01/25 (replacing Raye Fincher)
- 5.5. Retirees and Resignations:

APPROVEU

- 5.5.1. Raye Fincher, Bus Driver, effective 07/31/25
- 5.5.2. George Kelley, Bus Driver, effective 07/31/25
- 5.6. Approve the following 2025-2026 \$1,000.00 IEP Team Leader Supplements: (Funded by IDEA Part B-2610)

 APPROVED

Alison McCardle - AES
Haley Hopkins - BES
Alyse Faurot - CES
Melanie Christian - LCHES
Kathryn Wallace - LTTIS
Leah Wilkins - RCES
James Cone - GCMS
Walter VanVleck - GCHS
Maegan Smith - SLP

- 5.7. Approve to amend the 2025-2026 \$250.00 LCHES Yearbook Supplement from Deborah Terry to Brittany Williamson APPROVED
- 5.8. Fundraisers:

- 5.8.1. AES Principal Activity to sell Kona Ice. Funds to be used for student rewards, supplies, and playground/pe equipment. Estimated profit: \$2,000.00
- 5.8.2. AES Principal Activity to sell World's Finest Chocolate Bars. Funds to be used for student rewards, supplies, playground and PE equipment. Estimated profit: \$5,000.00
- 5.8.3. AES Principal Activity to sell Jean Passes to Teachers. Funds to be used for student rewards, supplies and playground equipment/structures. Estimated profit: \$1,000.00
- 5.8.4. AES Principal Activity to sell Picture Packages. Funds to be used for student rewards, supplies and playground equipment/structures. Estimated profit: \$1,500.00

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- 5.8.5. AES Principal Activity to sell Fall Basketball Admission for \$5.00. Funds to be used for student rewards, supplies and playground/PE equipment. Estimated profit: \$1,500.00
- 5.8.6. AES Principal Activity to sell Southeastern Fundraising Items. Funds to be used for student rewards, supplies and playground/PE equipment/structures. Estimated profit: \$5,000.00
- 5.8.7. BES Activity to sell Kona Ice. Funds to be used for supplies and activities. Estimated profit: \$2,000.00
- 5.8.8. CES PTO to sell Kona Ice. Funds to be used for student celebrations, prizes, and awards. Estimated profit: \$2,000.00
- 5.8.9. CES PTO to sell PTO Basketball Game Admission for \$1.00. Funds to be used for student incentives, celebrations, and awards. Estimated profit: \$500.00
- 5.8.10. CES PTO to hold Daddy/Daughter Dance. Funds to be used for student celebrations, prizes and awards. Estimated profit: \$500.00
- 5.8.11. CES PTO to hold Mother/Son Dodgeball. Funds to be used for student incentives and awards. Estimated profit: \$500.00
- 5.8.12. CES PTO to sell Spirit Shirts for \$18.00. Funds to be used for student celebrations, prizes, and awards. Estimated profit: \$1,500.00
- 5.8.13. CES PTO to sell King's Fundraisers Cookie Dough for \$15.00. Funds to be used for student celebrations, prizes, and awards. Estimated profit: \$1,500.00
- 5.8.14. CES PTO to sell Fast Pass for Car Rider Pick-up for \$250.00. Funds to be used for student celebrations, prizes, and awards. Estimated profit: \$5,000.00
- 5.8.15. CES PTO to hold Fall Festival. Funds to be used for school beautification and upgrades. Estimated profit: \$8,000.00
- 5.8.16. CES PTO to sell Items in Santa's Workshop. Funds to be used for student incentives and supplies. Estimated profit: \$1,000.00
- 5.8.17. CES Activity to sell Yearbooks. Funds to be used for instructional materials and student incentives. Estimated profit: \$1,000.00
- 5.8.18. CES Activity to hold CES Beauty and Beau Pageant. Funds to be used for instructional materials and student incentives. Estimated profit: \$1,000.00
- 5.8.19. CES Activity to sell Who's Who Review Admission for \$2.00. Funds to be used for instructional materials and student incentives. Estimated profit: \$500.00
- 5.8.20. CES Activity to sell Elementary Basketball Admission for \$5.00. Funds to be used for instructional materials and student incentives. Estimated profit: \$500.00
- 5.8.21. CES Library to hold Fall and Spring Scholastic Book Fair. Funds to be used for instructional materials and student rewards. Estimated profit: \$1,500.00
- 5.8.22. CES Activity to sell Coca Cola vending to staff. Funds to be used for instructional materials. Estimated profit: \$250.00

- 5.8.23. GCHS Volleyball Boosters to hold Golf Tournament. Funds to be used for volleyball supplies and activities. Estimated profit: \$10,000.00
- 5.8.24. GCHS Volleyball Boosters to sell Sponsorships. Funds to be used for volleyball supplies and activities. Estimated profit: \$4,000.00
- 5.8.25. GCHS Volleyball Boosters to sell Dinner Plates for \$15.00. Funds to be used for volleyball supplies and activities. Estimated profit: \$5,000.00
- 5.8.26. GCHS Volleyball Boosters to sell Dominos Pizza Cards. Funds to be used for volleyball supplies and activities. Estimated profit: \$5,000.00
- 5.8.27. GCHS PTO to sell Popcorn for \$2.00. Funds to be used for PTO funds. Estimated profit: \$500.00
- 5.8.28. GCHS Principal Activity to sell Smart Snack Approved Coca Cola Vending. Funds to be used for supplies and activities. Estimated profit: \$3,000.00
- 5.8.29. GCHS Band Boosters to sell Concessions at Football Games. Funds to be used to support GCHS Band program. Estimated profit: \$15,000.00
- 5.8.30. GCHS Baseball Boosters to sell Steak Dinners for \$25.00. Funds to help support Baseball program. Estimated profit: \$3,000.00
- 5.8.31. GCHS Dance Boosters to sell Kona Ice. Funds to be used for technique, poms, choreography, and competition. Estimated profit: \$2,000.00
- 5.8.32. GCHS FFA to sell Strawberries. Funds to be used for FFA activities and supplies. Estimated profit: \$1,500.00
- 5.8.33. GCHS FFA to sell Fruit and Nuts. Funds to be used for FFA activities. Estimated profit: \$1,500.00
- 5.8.34. GCHS Teacher Academy to sell Crumbl Cookies. (Not sold to students during school hours) Funds to be used for Competition. Estimated profit: \$1,000.00
- 5.8.35. GCHS Teacher Academy to sell Chik fil A. (Not sold to students during school hours.) Funds to be used for dues and competition. Estimated profit: \$5,000.00
- 5.8.36. GCMS PTO to sell Express Pick-up Passes for \$125.00 a semester. Funds to be used for school needs and activities. Estimated profit: \$3,000.00
- 5.8.37. GCMS PTO to sell Spirit Shirts for \$10.00 \$20.00. Funds to be used for school needs and activities. Estimated profit: \$2,000.00
- 5.8.38. GCMS PTO to sell Hat Passes for \$1.00 \$2.00. Funds to be used for school and student activities. Estimated profit: \$500.00
- 5.9. Fieldtrips: APPROVED
 - 5.9.1. GCHS Football to travel overnight to MGCCC July 20 22, 2025 to attend Football Camp.
- 5.10. Professional Leave: APPROVED
 - 5.10.1. Approve the following Coaches to travel to MGCCC Perkinston, MS 07/20/25 07/22/25 to

chaperone GCHS Football overnight fieldtrip:

Kelly Causey

Lane Scott

Lance Canoy

Lewis Brown

Kenneth Burns

Jay Smith

Ethan Eubanks

Zach Jones

5.11. Job Description - Director of Secondary Curriculum and Academics

APPROVED

5.12. Driveway Maintenance:

APPROVED

- 5.12.1. Ashley Cobb, 145 D Ed Evans Rd.
- 5.12.2. Jason Lurie, 158 Lee Anderson Rd.
- 5.13. Approve Agreement with Pascagoula-Gautier School District for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students

 APPROVED
- 5.14. Approve the GCSD Agreement with Greene County School District for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students

 APPROVED
- 5.15. Approve the GCSD Agreement with Biloxi Public School District for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students

 APPROVED
- 5.16. Approve the GCSD Agreement with Jackson County School District for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students

 APPROVED
- 5.17. Approve the release of 10th grade student 2025/26-Y to the Greene County School District whose parent works in Greene County.
- 5.18. Approve the release of 7th grade student 2025/26-Z to Jackson County School District whose parent has a Military preference.

 APPROVED
- 5.19. Approve the release of the following students to Jackson County School District whose parent/guardian is employed with the district:

2025/26-AA

2025/26-BB

2025/26-CC

- 5.20. Approve Petition for Enrollment of Out of District Student 2025/26-26 to LCHES whose Parent is a full-time employee of the GCSD.
- 5.21. Approve Petition for Enrollment of Out of District Student 2025/26-27 to LTTIS whose Parent is a full-time employee of the GCSD.

 APPROVED
- 5.22. Approve Petition for Enrollment of Out of District Students 2025/26-28 and 2025/26-29 to GCMS whose Parent is a full-time employee of the GCSD.

 APPROVED
- 5.23. Approve Petition for Enrollment of Out of District Student 2025/26-30 to GCHS whose Parent has agreed to pay tuition.

 APPROVED

Regular Board Meeting #2, George County School District, held on 07/08/2025 06:00 PM.

- 5.24. Approve Petition for Enrollment of Out of District Student 2025/26-31 to GCHS whose Parent is a full-time Employee of the GCSD APPROVED
- 5.25. Approve Petition for Enrollment of Out of District Student 2025/26-32 to GCHS due to 30 mile law APPROVED
- 5.26. Approve Petition for Enrollment of Out of District Students 2025/26-33 and 2025/26-34 to BES dues to 30 mile law
- 5.27. Approve Petition for Enrollment of Out of District Student 2025/26-35 to CES whose parent has agreed to pay tuition. Remove
- 5.28. Approve Petition for Enrollment of Out of District Student 2025/26-36 to RCES whose parent has agreed to pay tuition.
- 5.29. Approve Petition for Enrollment of Out of District Student 2025/26-37 to LCHES whose parent has agreed to pay tuition.

 APPROVED
- 5.30. Approve Petition for Enrollment of Out of District Student 2025/26-38 to RCES whose parent has agreed to pay tuition. (pending release from Greene County)

 APPROVED
- 5.31. Approve Petition for Enrollment of Out of District Students 2025/26-39 and 2025/26-40 to CES whose parent is a full-time employee of the GCSD.
- 5.32. Approve to accept the following donations:

APPROVED

- 5.32.1. \$1,480.10 from ABC Recycling, Inc. to GCHS Welding
- 5.32.2. \$500.00 donation from Michael Hearndon to GCHS Wrestling
- 5.33. Approve the following 2025-2026 GCHS Activity Fees:

APPROVED

Parking Permits - \$15.00 - for Student Parking on Campus Golf Fee - up to \$500.00 - for Golf supplies and activities

5.34. Approve 2025-2026 LTTIS Activity Fee:

APPROVED

Science Lab Fee \$10.00 - for materials for science activities and experiments

5.35. Approve the following Volunteer Para-Professional Coach for the 2025/2026 School Year:

APPROV

Jantzen Hilbun - GCHS Assistant Golf

5.36. Approve the 2025-2026 GCSD Parent and Family Engagement Policy

APPROVED

5.37. Approve the 2025-2026 GCSD EL Plan

- 5.38. Approve GCSD SPED Department to dispose of 2019-2020 Special Education Records as allowed by state guidelines.

 APPROVED
- 5.39. Approve the release of 9th grade student 2025/26-DD to the Stone County School District whose parent is employed with Stone County School District...
- 5.40. Approve the release of the following students to Lamar County School District whose parent is employed with Lamar County School District:

 APPROVED

2025/26-EE 2025/26-FF 2025/26-GG

- 5.41. Approve Petition for Enrollment of Out of District Student 2025/26-41 to RCES whose parent has agreed to pay tuition.

 APPROVED
- 6. RICHARD MAPLES BUILDING AND GROUNDS REPORT
- 7. CLINT JAMES TRANSPORTATION REPORT
- 8. CALEB DAVIS SECURITY REPORT
- 9. APPROVE 2025-2026 ORGANIZATIONAL CHART

APPROVED

- 10. OPEN BIDS AND AWARD HUNTING AND FISHING LEASE FOR SECTION 16, T2S, R7W (CENTRAL)
- 11. APPROVE REVISIONS TO POLICY IDE GIFTED EDUCATION PROGRAM

- 12. APPROVE MOU BETWEEN GCSD AND YOUTH VILLAGES, INC. TO PROVIDE SERVICES FOR THE MYPAC, INTERCEPT, LIFESET AND WRAPAROUND PROGRAM FOR STUDENTS IN THE DISTRICT, AT NO CHARGE TO THE DISTRICT APPROVED
- 13. APPROVE MOU BETWEEN GCSD AND HEALTH CONNECT AMERICA TO PROVIDE BEHAVIORAL THERAPY AND EDUCATIONAL SERVICES FOR STUDENTS AT NO CHARGE TO THE DISTRICT, EFFECTIVE 07/01/25 06/30/26

 APPROVED
- 14. APPROVE CONTRACT BETWEEN GCSD AND WILL'S WAY, LLC TO PROVIDE BEHAVIORAL THERAPY AND CONSULTATION SERVICES FOR THE 2025-2026 SCHOOL YEAR AT A RATE OF \$125.00 PER HOUR PLUS TRAVEL FUNDED BY IDEA PART B (2610)
- 15. APPROVE AGREEMENT BETWEEN GCSD AND CARES CENTER, INC. DBA CANOPY CHILDREN'S SOLUTIONS, TO PROVIDE EDUCATIONAL AND RELATED SERVICES TO STUDENT'S INDIVIDUALIZED EDUCATION PROGRAM FOR EACH STUDENT ENROLLED AT THE FACILITY DURING THE PERIOD OF AUGUST 1, 2025 THROUGH MAY 31, 2026. A TUITION DAILY RATE OF \$179.32 PER DIEM OR THE MS DEPT OF EDUCATION SET DAILY RATE FOR EACH STUDENT.
- 16. APPROVE MOU BETWEEN GCSD AND SINGING RIVER SERVICES TO PROVIDE MENTAL HEALTH SERVICES AND PROGRAMS TO STUDENTS IN THE DISTRICT BETWEEN 08/01/25 08/01/26 AT NO COST TO THE DISTRICT APPROVED
- 17. APPROVE COLLABORATIVE AGREEMENT BETWEEN GCSD AND THE UNIVERSITY OF SOUTHERN MISSISSIPPI ON BEHALF OF THE CHILDREN'S CENTER FOR COMMUNICATION AND DEVELOPMENT FOR EDUCATIONAL AND THERAPEUTIC SERVICES FOR THE 2025-2026 SCHOOL YEAR IN THE AMOUNT OF \$1,557.23 PER STUDENT. FUNDED BY IDEA PART B (2610)

 APPROVED
- 18. APPROVE CONTRACT BETWEEN GCSD AND DAKOTA AURINGER FOR VISUAL AND MOBILITY SERVICES FOR VISUALLY IMPAIRED STUDENTS FOR THE 2025-2026, 2026-2027, AND 2027-2028 SCHOOL YEARS AT A RATE OF \$110.00 PER HOUR. FUNDED BY IDEA PART B (2610).
- 19. APPROVE CONTRACT BETWEEN GCSD AND ENCORE REHABILITATION, INC. TO PROVIDE PHYSICAL THERAPY AND OCCUPATIONAL SERVICES AT A RATE OF \$70.00 PER HOUR FOR THERAPIST AND \$60.00 PER HOUR FOR THERAPIST ASSISTANTS FROM 08/01/25 07/31/28. FUNDED BY IDEA PART B AND PRESCHOOL (2610/2620)

- 20. APPROVE SERVICE AGREEMENT BETWEEN GCSD AND LBP INTERPRETING, INC. TO PROVIDE AMERICAN SIGN LANGUAGE INTERPRETING SERVICES 07/01/25 07/31/26 AT A RATE OF \$55.00 PER HOUR FUNDED FROM IDEA PART B (2610)

 APPROVED
- 21. APPROVE MOU BETWEEN GCSD AND MS DEPARTMENT OF REHABILITATION SERVICES, OFFICES OF VOCATIONAL REHABILITATION, AND VOCATIONAL REHABILITATION FOR THE BLIND TO PROVIDE SCHOOL TRANSITION SERVICES, EFFECTIVE JULY 1, 2025 JUNE 30, 2026 AT NO CHARGE TO THE DISTRICT
- 22. APPROVE CONTRACT BETWEEN LTTIS AND IXL LEARNING FOR MATH AND ELA IXL SITE LICENSE AT A COST OF \$5,625.00 FUNDED BY TITLE I
- 23. APPROVE REVISED ORDER AGREEMENT BETWEEN GCSD AND EDUCATIONAL MATERIALS SPECIALISTS FOR THE EDUCATIONAL LEADERSHIP SOLUTIONS ONLINE PLATFORM AT A COST OF \$76,801.50. FUNDED BY DISTRICT.

 APPROVED
- 24. APPROVE CONTRACT BETWEEN GCSD AND RENAISSANCE LEARNING, INC. FOR KINDERGARTEN STAR EARLY LITERACY SUBSCRIPTION 09/01/25 08/31/26 AT A COST OF \$2,815.00. FUNDED BY DISTRICT (1120)

APPROVED

- 25. APPROVE CONTRACT BETWEEN GCSD CHILD NUTRITION AND PORTIONPAC CHEMICAL CORP. (SFSPAC) TO PROVIDE SANITATION SYSTEM CHEMICALS 07/01/25 06/30/26 AT A COST OF \$20,047.20. FUNDED BY CHILD NUTRITION.
- 26. APPROVE CONTRACT BETWEEN GCSD CHILD NUTRITION AND SOUTHERN PEST CONTROL TO PROVIDE PEST CONTROL SERVICES 07/01/25 06/30/26 AT A COST OF \$4,800.00 FUNDED BY CHILD NUTRITION APPROVED
- 27. APPROVE CONTRACT BETWEEN GCSD AND RUSSELL'S MAINTENANCE SERVICE FOR CHILD NUTRITION EQUIPMENT MAINTENANCE 07/01/25 06/30/26 NTE \$35,000.00 APPROVED
- 28. APPROVE THE FOLLOWING CHILD NUTRITION MEAL PRICES FOR THE 2025-2026 SCHOOL YEAR:

Student Breakfast - Free Student Lunch - \$3.00 Adult Breakfast - \$2.50 Adult Lunch - \$4.25 **APPROVED**

Student Lunch increase to meet the State Minimum Requirements

- 29. APPROVE TO INCREASE THE RATE OF PAY FOR BUS DRIVERS TRANSPORTING STUDENTS ON FIELDTRIPS FROM \$7.50 TO \$16.00 PER HOUR EFFECTIVE 07/01/25
- 30. APPROVE TO REMOVE LONNIE JEFF MATHIS FROM ALL FIRST STATE BANK DEPOSITORIES AND BE REPLACED WITH DEBRA D. JOINER. NATASHA HENDERSON WILL REMAIN ON THE ACCOUNTS.
- 31. FINANCIAL STATEMENTS MAY 2025

APPROVED

APPROVED

- 32. APPROVE OIL, GAS AND MINERAL LEASE BETWEEN GCSD AND INTREPID ENERGY, LLC EFFECTIVE 06/23/25 (SEE ATTACHED)

 APPROVED
- 33. REVIEW BOARD MEMBER 2024-2025 SCHOOL VISITATION
- 34. CONSIDERATION OF EXECUTIVE SESSION
- 34.1. Application for Readmission from Expulsion:

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34.1.1. Student 2024/25-02-06-B

34.1.2. Student 24/25-04-08-C

APPROVED APPROVED

35. ADJOURNMENT

