

George County School District

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Lucedale, Mississippi
September 01, 2026 at 06:00 PM
Regular Board Meeting #7

APPROVED

SEP 01 2026

G C SCHOOL BOARD

Agenda

1. Call to Order Meeting #7

2. APPROVE AGENDA

APPROVED

3. PUBLIC COMMENTS

4. SUPERINTENDENTS REPORT

5. CONSENT AGENDA ITEMS 5.1 - 5.28

APPROVED

5.1. Approval of Minutes

APPROVED

5.1.1. August 4, 2026 - Regular Meeting

5.2. Positions:

APPROVED

5.2.1. Transfer 2 Vacant 3-hr Bus Driver positions to 2 Part-Time Bus Monitor positions, funded by District (1120)

5.3. Recommendations:

APPROVED

5.3.1. Lola Mezaayala, 50% BES 50% LTTIS Speech Language Pathologist, 187 Days, Fund 1130, Teacher A-0, effective 09/01/26 (replacing Heather Smith)

5.3.2. Sarah Glaskox, AES Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-0, effective 09/1/26 (replacing Noelle Foster)

5.3.3. Jennifer Buckley, LCHES Janitor, 190 Days, Fund 1120, Classified A-0, effective 09/01/26 (replacing Micheal Zach)

5.3.4. Annette Vise, 50% LCHES 50% RCES Janitor, 190 Days, Fund 1120, Classified A-14, effective 08/12/26 (replacing Jerri Gore)

5.3.5. Laura Love, GCHS Janitor, 190 Days, Fund 1120, Classified A-0, effective 08/11/26 (replacing Kenneth Burns)

5.3.6. Mason Hudson, GCHS Janitor, 190 Days, Fund 1120, Classified A-0, effective 09/01/26 (replacing Berrios Contract)

5.3.7. Amy Mallette, Bus Driver, 183 Days, Fund 1120, Bus Driver 3 hr Step 9, effective 09/01/26 (replacing Shannon Wallace)

5.3.8. Substitutes:

Regular Board Meeting #7, George County School District, held on 09/01/2026 06:00 PM.

- 5.3.8.1. Samantha Boulware - Teacher
- 5.3.8.2. Jennifer Buckley - Janitor
- 5.3.8.3. Carroll Wayne Bush - Teacher
- 5.3.8.4. Cierra Collier - Teacher/Clerical
- 5.3.8.5. Kimberley Ellis - Teacher
- 5.3.8.6. William Eubanks - Bus Driver
- 5.3.8.7. Mary Darlene Hataway - Teacher
- 5.3.8.8. Caren Howell - Teacher/Clerical
- 5.3.8.9. Mason Hudson - Janitor
- 5.3.8.10. Maxine Johnson - Teacher/Clerical
- 5.3.8.11. Haley Milton - Teacher/Clerical/Bus Driver/Bus Monitor
- 5.3.8.12. Rita Mizell - Clerical
- 5.3.8.13. Aaliyah Shaffer - Teacher
- 5.3.8.14. Leigh Seals - Teacher
- 5.3.8.15. Allison Swann - Teacher/Clerical/Janitor
- 5.3.8.16. Savannah Waltman - Teacher/Clerical
- 5.3.8.17. Alicia Sade Washington - Clerical
- 5.3.8.18. Denice Watts - Bus Driver

5.4. Transfers: **APPROVED**

- 5.4.1. Alysa Dixon, CES Kindergarten Teacher Assistant to BES Kindergarten Teacher Assistant, effective 07/27/26 (correct location approved 08/04/26)
- 5.4.2. Lacy Box, RCES Sped Teacher to RCES Teacher, 187 Days, Fund 1120, Teacher A-1, effective 08/12/26 (replacing Christi Turner)
- 5.4.3. Heather Smith, RCES/AES Speech Pathologist to RCES Sped Teacher, 187 Days, Fund 1130, Teacher A-4, effective 08/12/26 (replacing Lacy Box)
- 5.4.4. Elizabeth Gill, AES/CES Speech Language Pathologist to 100% AES Speech Language Pathologist, 187 Days, Fund 1130, Teacher AA25, effective 09/01/26 (location change)
- 5.4.5. Melissa Holifield, 25% LCHES, 25% LTTIS, 25% GCMS, 25% GCHS Speech Language Pathologist to 50% CES 50% LCHES Speech Language Pathologist, 187 Days, Fund 1130, Teacher A2, effective 09/01/26 (location change)

5.5. Retirees and Resignations: **APPROVED**

5.5.1. Libbie Kate Slay, LCHES Kindergarten Teacher Assistant, effective 08/21/26

5.5.2. Micheal Zach, LCHES Janitor, effective 08/04/26

5.5.3. LaQuisha Ramos, LTTIS Sped Teacher Assistant, effective 08/31/26

5.5.4. Christi Turner, RCES Teacher, effective 08/11/26

5.5.5. William Eubanks, Bus Driver, effective 09/01/26

5.5.6. Shannon Wallace, Bus Driver, effective 08/20/26

5.6. Coaching Supplements 2026-2027: **APPROVED**

5.6.1. Danielle King, GCHS Assistant Volleyball, Step 5-6, effective 07/27/26 (vacancy)

5.6.2. Harley Warren resigns GCMS Boys Track, effective 07/27/26

5.6.3. Denice Watts, GCMS Assistant Girls Basketball, Step 0-2, effective 07/27/26 (vacancy)

5.6.4. Transfer Clement Williams from GCMS Girls Track to GCMS Boys Track, Step 3-4, effective 07/27/26 (replacing Harley Warren)

5.6.5. Denice Watts, GCMS Girls Track, Step 5-6, effective 07/27/26 (replacing Clement Williams)

5.7. Approve \$2,000.00 Special Education Teacher Salary Supplement to the following Teachers for 2026-2027:

APPROVED

Heather Smith

Danielle King

5.8. Approve to add Jennifer Fryfogle to the 2026-2027 GCHS/GCMS Extra Duty Personnel **APPROVED**

5.9. Approve Michael Guilday, Extra Duty Officer for Athletic/School Events and Extra Security for FY 2026-2027 at \$30.00 an hour:

APPROVED

5.10. Fundraisers: **APPROVED**

5.10.1. AES PTO to hold Dress Up Days. Funds to be used for student events, teacher appreciation and school improvements. Estimated profit: \$400.00

5.10.2. BES Activity to sell Hat Day Passes for \$1.00. Funds to be used for student incentives. Estimated profit: \$900.00

5.10.3. CES PTO to sell Kona Ice. Funds to be used for student rewards and activities and school improvements. Estimated profit: \$2,000.00

5.10.4. CES Activity to sell World's Finest Chocolate Bars.(Not sold at school) Funds to be used for safe learning environment and teaching materials. Estimated profit: \$8,000.00

5.10.5. LCHES Library to sell Books and Magazines online through School Store . Funds to be used for classrooms and magazine subscriptions. Estimated profit: \$1,000.00

5.10.6. LCHES PTO to hold "Games with Grands" with concessions. Funds to be used for PTO. Estimated profit: \$200.00

- 5.10.7. LCHES PTO to collect "Box Tops for Education". Funds to be used for PBIS party. Estimated profit: \$500.00
- 5.10.8. LTTIS Activity to sell Crumbl Cookies for \$5.00. (Not sold at school) Funds to be used for student rewards, awards, and supplies. Estimated profit: \$200.00
- 5.10.9. RCES Activity to sell yearbooks for \$45.00. Funds to be used for campus improvements, student rewards, incentives, and supplies. Estimated profit: \$750.00
- 5.10.10. RCES Activity to Fall and Spring School Pictures. Funds to be used for campus improvements, student rewards, incentives, and supplies. Estimated profit: \$750.00
- 5.10.11. GCHS Culinary to sell Lemonade for \$5.00. Funds to be used for scrubs and lab supplies. Estimated profit: \$1,500.00
- 5.10.12. GCHS Teacher Academy to sell Crumbl Cookies. (Not to students during school hours) Funds to be used for Competition. Estimated profit: \$700.00
- 5.10.13. GCHS Teacher Academy to sell Smart Snack Approved Snacks. Funds to be used for competition. Estimated profit: \$500.00
- 5.10.14. GCHS Teacher Academy to sell "Nothing Bundt Cakes" for \$7.00. (Not to students during school hours) Funds to be used for competition. Estimated profit: \$900.00
- 5.10.15. GCHS Teacher Academy to sell Chik fil A. (Not sold to students during school hours.) Funds to be used for competition. Estimated profit: \$5,000.00
- 5.10.16. GCHS Dance/Cheer/Journalism Boosters to sell Granny Pryor Pound Cakes.(Not sold during school hours) Funds to be used for Nationals fieldtrip. Estimated profit: \$1,500.00
- 5.10.17. GCHS Dance/Cheer/Journalism Boosters to sell T-Shirt Sponsorships. Funds to be used for Nationals fieldtrip. Estimated profit: \$1,500.00
- 5.10.18. GCHS Dance Boosters to hold Dance Mini-Camp. Funds to be used for dance fees, choreography, and camp. Estimated profit: \$1,500.00
- 5.10.19. GCHS Athletics to sell Coca-Cola Vending for \$2.25. Funds to be used for facility improvements. Estimated profit: \$1,000.00
- 5.10.20. GCHS Band to hold Snap Raise fundraiser. Funds to be used for charter buses, drums, and storage building. Estimated profit: \$15,000.00
- 5.10.21. GCHS Class of 2030 to sell Class Shirts for \$20.00 - \$25.00. Funds to be used for Class of 2030. Estimated profit: \$500.00
- 5.10.22. GCHS Softball Boosters to sell Raffle Tickets for \$5.00 - \$10.00. Funds to be used for weight equipment. Estimated profit: \$1,000.00
- 5.10.23. GCHS Softball Boosters to sell Calendar Dates. Funds to be used for workout equipment. Estimated profit: \$5,000.00
- 5.10.24. GCHS Softball Boosters to sell Sponsorship Signs and T-Shirts. Funds to be used for facilities improvements. Estimated profit: \$5,000.00
- 5.10.25. GCHS Softball Boosters to sell Concessions during Games. Funds to be used for gameday

meals for team. Estimated profit: \$500.00

5.10.26. GCHS Softball Boosters to hold Trivia Night. Trivia Tickets will be \$100.00. Funds to be used for softball equipment. Estimated profit: \$1,000.00

5.10.27. GCHS Baseball Boosters to sell Fancloth. Funds to be used for facility improvements. Estimated profit: \$5,000.00

5.10.28. GCHS Baseball Boosters to hold Legacy Tournament. Team Entry at \$500.00, Locker Legacy at \$40.00, Jersey Sale at \$40.00. Funds to be used for facility upgrades. Estimated profit: \$5,000.00

5.10.29. GCHS Baseball Boosters to sell Steak Dinners for \$25.00. Funds to be used for facility improvements. Estimated profit: \$5,000.00

5.10.30. GCHS Baseball Boosters to hold Snap Raise fundraiser. Funds to be used for facility improvements. Estimated profit: \$12,000.00

5.10.31. GCHS Baseball Boosters to hold Baseball Camp, \$75.00 each. Funds to be used for facility improvements. Estimated profit: \$12,000.00

5.10.32. GCHS Baseball Boosters to hold Golf Tournament. Funds to be used for facility improvements. Estimated profit: \$12,000.00

5.10.33. GCHS Baseball Boosters to sell Radar Sign Sponsorships for \$1,000.00. Funds to be used for facility improvements. Estimated profit: \$12,000.00

5.10.34. GCHS Baseball Boosters to sell Business Signs for \$500.00. Funds to be used for facility improvements. Estimated profit: \$12,000.00

5.10.35. GCHS Baseball Boosters to sell Program Ads for \$100.00. Funds to be used for facility improvements. Estimated profit: \$12,000.00

5.10.36. GCHS Baseball Boosters to sell Reserved Seating Decks for \$500.00 and Seats for \$50.00. Funds to be used for facility improvements. Estimated profit: \$6,000.00

5.10.37. GCHS Band Boosters to accept donations at band concerts. Funds to be used for supplies and repairs. Estimated profit: \$1,000.00

5.10.38. GCHS Band Boosters to sell Cases of Coke Products for \$25.00 - \$35.00. Funds to be used for band expenses and travel. Estimated profit: \$500.00

5.10.39. GCHS Band Boosters to hold Jail & Bail Fundraiser. Funds to be used for expenses and travel. Estimated profit: \$500.00

5.10.40. GCHS Band Boosters to sell Merchandise for \$5.00 - \$20.00 and Student Shout Outs for \$2.00 at "Field of Dreams" end of season performance. Funds to be used for band expenses and travel. Estimated profit: \$500.00

5.10.41. GCHS Flag Football Boosters to sell Chicken & Rib Plates for \$15.00. (Not sold during school hours) Funds to be used for team needs. Estimated profit: \$800.00

5.10.42. GCHS Flag Football Boosters to sell Cases of Coke Products. Funds to be used for nationals tournament. Estimated profit: \$800.00

5.10.43. GCHS Flag Football Boosters to hold Car Wash. Funds to be used for nationals tournament.

Estimated profit: \$900.00

5.10.44. GCHS Wrestling Boosters to hold Lifeline Blood Drive. Funds to be used for tournament fees, uniforms, equipment, and team needs. Estimated profit: \$600.00

5.10.45. GCHS Quarterback Club to hold Walt Massey Test Drive Fundraiser. Funds to be used for football fieldhouse improvements. Estimated profit: \$2,000.00

5.10.46. GCHS Class of 2029 to sell World's Finest Chocolate Bars. (Not sold at school) Funds to be used for prom fees and class funds. Estimated profit: \$3,500.00

5.10.47. GCHS Colorguard Boosters to sell Poppin' Popcorn Items.(Not sold at school) Funds to be used for fees, equipment, etc. Estimated profit: \$2,000.00

5.10.48. GCHS Colorguard Boosters to sell Home Baked Goods.(Not sold at school) Funds to be used for fees, equipment, etc. Estimated profit: \$500.00

5.10.49. Spirit Boosters to sell Bingo Cards for \$5.00 at Spirit Bingo Night. Funds to be used for supplies, technology, fieldtrips, events, and resources. Estimated profit: \$500.00

5.10.50. Spirit Boosters to sell Split the Pot Raffle Tickets for \$1.00. Funds to be used for supplies, technology, fieldtrips, events, and resources. Estimated profit: \$1,000.00

5.10.51. Spirit Boosters to sell T-Shirts for \$20.00. Funds to be used for supplies, fieldtrips, activities. Estimated profit: \$500.00

5.11. Fieldtrips: **APPROVED**

5.11.1. AES History Club to travel overnight to New York, New York, April 15 - 19, 2027, to tour various sites, funded by parents

5.11.2. GCHS Band to travel overnight to Natchez, MS, December 9 - 12, 2026, to attend MS Bandmasters All State, funded by band

5.12. Professional Leave: **APPROVED**

5.12.1. CES Principal Donna Dixon to travel to Atlanta, GA, October 7 - 9, 2026, to attend Ron Clark Academy, funded by Title (2211)

5.12.2. The following GCMS Teacher to travel to Atlanta, GA, September 23 - 25, 2026, to attend Ron Clark Academy, funded by School Improvement (2213):

Carey Johnson
Faith Swisshelm
Samantha Read
Walter VanVleck
Theresa VanVleck
Sharie Whitlock
Marisa Solomon
Samantha Miller
Jodi Carlisle
Kelley Ryals
Hillary Pittman
Jessie Taylor

5.12.3. GCHS Band Teachers, Albert Gunsch and Derrick Williams to travel overnight to Natchez, MS, December 9 - 12, 2026, to chaperone band fieldtrip to MS Bandmasters State Clinic, funded by band.

5.12.4. The following RCES Staff to travel to Atlanta, GA, October 1 - 2, 2026, to attend Ron Clark Academy, funded by school improvement (2213):

Tiffany Fillingim - Principal

Alison McCardle - Lead Teacher

5.12.5. RCES Teacher, Rebecca Slowey, to travel to Atlanta, GA, September 24 - 25, 2026, to attend Ron Clark Academy, funded by school improvement (2213)

5.13. Fixed Asset Disposals: **APPROVED**

5.13.1. AES - 20445

5.13.2. AES Fed Prog - 23004, 23006, 23022, 23023, 23044, 23048, 23052, 23054, 23060, 23066, 23069

5.13.3. RCES Fed Prog - 22079

5.13.4. DO Fed Prog - 26215

5.13.5. GCHS CTE - GE319, GE395

5.14. Approve to accept asset donation of one (1) 10 x 12 Portable Office Building valued at \$9,800.00 from CES PTO to Central Elementary School Playground **APPROVED**

5.15. Driveway Maintenance: **APPROVED**

5.15.1. Hailey Blumer, 230 West Wilkerson Ferry Rd

5.15.2. Natalie Fairley, 176A Jim Jam Rd.

5.16. Approve to accept the following donations: **APPROVED**

5.16.1. \$1,261.75 from BES PTO to BES Activity

5.16.2. \$4,630.00 from GCHS Flag Football Boosters to GCHS Activity for championship rings

5.16.3. \$670.19 from MS Restaurant Assn to GCHS Culinary for NRAEF Prostart Grant

5.16.4. 70 Camo Trimmed Football Jerseys valued at \$2,499.70 from the MS National Guard to GCHS Football

5.17. Approve the following Para-Professional Coaches for 2026-2027 school year: **APPROVE**

Blane Green - GCHS Assistant Football and GCHS Assistant Baseball

Clint Sumrall - GCMS Assistant Softball

Chris Campbell - GCMS Assistant Softball

Shelby Jones - GCMS Assistant Volleyball

5.18. Approve to Release student 2026/27-GG to the Jackson County School District whose parent works for Jackson County School District **APPROVED**

5.19. Approve to make the following revisions to the district's approved Open Purchase Order List for FY

2026-2027: **APPROVED**

5.19.1. Replace Donald King with Terrance Keith McDonald - DO Custodian

5.19.2. Add Solar Supply to approved vendor list

5.20. Approve Agreement between GCMS and Epoch Creative Group LLC for 2026-2027 School Pictures

5.21. Approve Agreement between RCES and Jostens-Southern School Photography for 2026-2027 School Pictures **APPRC**

5.22. Approve Agreement between AES and Jostens' to purchase 210 2026-2027 Yearbooks at a cost of \$7,210.00 **APPROVED**

5.23. Approve Agreement between BES and Jostens' to purchase 51 2026-2027 Yearbooks at a cost of \$3,043.00 **APPROVED**

5.24. Approve Agreement between CES and Hercules Achievement, LLC, d/b/a/ Varisity Yearbook to purchase 101 2026-2027 Yearbooks at a cost of \$3,598.63 **APPROVED**

5.25. Approve Agreement between LCHES and Jostens' to purchase 80 2026-2027 Yearbooks at a cost of \$2,900.00 **APPROVED**

5.26. Approve Agreement between LTTIS and Entourage School Services to purchase 76 2026-2027 Yearbooks at a cost of 913.15 **APPROVED**

5.27. Approve Agreement between RCES and Jostens' to purchase 150 2026-2027 Yearbooks at a cost of \$5,250.00 **APPROVED**

5.28. Approve Agreement between GCMS and Jostens' to purchase 100 2026-2027 Yearbooks at a cost of \$4,526.00 **APPROVED**

6. APPROVE AGREEMENT BETWEEN GCSD AND MGCCC TO PROVIDE PRACTICUM EXPERIENCE FOR STUDENTS ENROLLED IN EARLY CHILDHOOD EDUCATION, EFFECTIVE 08/25/26 - 05/15/27

APPROVED

7. RICHARD MAPLES - BUILDING AND GROUNDS REPORT

8. APPROVE TO DECLARE FIXED ASSET #28187 (2022 KUBOTA BX23SLB-R-1 TRACTOR) AS SURPLUS AND AUTHORIZE TO TRADE IN TOWARD REPLACEMENT TRACTOR **APPROVED**

9. APPROVE TO PURCHASE ONE (1) 2025 JOHN DEERE 3025 E TRACTOR FROM SUNSOUTH, LLC IN THE AMOUNT OF \$27,348.83 FUNDED BY DISTRICT (1120) **APPROVED**

10. CHRISTINA HUDSON - TRANSPORTATION REPORT

11. APPROVE AGREEMENT BETWEEN GCSD AND POWER SYSTEMS OF MS FOR A ONE TIME GENERATOR PREVENTATIVE MAINTENANCE SERVICE ON THE 7 DISTRICT GENERATORS AT A COST OF \$4,995.00, WITH IF ANY ADDITIONAL WORK REQUIRED OUTSIDE AGREEMENT CHARGED AT \$150.00 PER HOUR PLUS PARTS AND TRAVEL. FUNDED BY DISTRICT. **APPROVED**

12. CALEB DAVIS - SECURITY REPORT

13. APPROVE AGREEMENT BETWEEN GCSD AND CEIA USA OPENGATE FOR K-12 TRAINING PROGRAM FOR WEAPONS DETECTION SYSTEM PAID FOR BY MCCOPS **APPROVED**

14. JAMES RAY - ATHLETIC UPDATE

15. APPROVE RENEWAL CONTRACT BETWEEN GCHS AND IXL LEARNING FOR 1 YEAR SUBSCRIPTION TO BE USED FOR SPECIAL EDUCATION PROGRESS MONITORING AT A COST OF \$2,925.00, FUNDED BY DISTRICT

16. APPROVE AGREEMENT BETWEEN GCSD AND ACCESS VISION SERVICES, LLC TO PROVIDE SPECIAL EDUCATION SERVICES TO STUDENTS WITH VISUAL IMPAIRMENTS AT THE FOLLOWING RATES, FUNDED BY IDEA PART B (2610):

Direct Instruction, Consultations, IEP Meetings - \$120 per hour
IDEA Compliance - \$95 per hour
Indirect Services - \$95 per hour
Vision Evaluations and Report Writing - \$120 per hour
One-way Mileage Reimbursement - \$0.725 per mile
Overnight Accommodations if needed

17. APPROVE MOU BETWEEN GCSD AND MS SCHOOLS FOR THE DEAF & BLIND TO PROVIDE SERVICES FOR STUDENTS WHO ARE DEAF, HARD OF HEARING, BLIND, VISUALLY IMPAIRED OR DEAFBLIND, AT NOT COST TO THE SCHOOL DISTRICT

18. APPROVE DATA SHARING AGREEMENT BETWEEN GCSD AND THE MS SCHOOL FOR THE DEAF & BLIND FOR THE PURPOSE OF SHARING INFORMATION IN A MANNER CONSISTENT WITH FERPA

19. APPROVE CONTRACT BETWEEN CES AND RENAISSANCE TO PURCHASE FLOCABULARY PLUS SUBSCRIPTION AT A COST OF \$3,005.00, FUNDED BY ACTIVITY FUNDS (1151), EFFECTIVE 08/01/26 - 07/31/27

20. APPROVE AGREEMENT BETWEEN GCSD AND PELICAN LANDING CONFERENCE CENTER FOR THE RENTAL OF THE CENTER FOR GCHS PROM ON MARCH 13, 2027 AT A COST OF \$1,900.00 FUNDED BY CLASS OF 2028

21. APPROVE USE AGREEMENT BETWEEN GCSD AND USA MITCHELL CENTER TO HOLD THE 2027 GCHS GRADUATION CEREMONY ON MAY 25, 2027, FUNDED BY DISTRICT MAINTENANCE

22. APPROVE MOU BETWEEN GCSD AND THE UNITED STATES ARMY TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT AT GCHS

23. APPROVE COLLABORATIVE AGREEMENT BETWEEN GCSD AND THE SINGING RIVER EDUCATION ASSOCIATION, INC. TO ESTABLISH WORKING PROCEDURES BETWEEN BOTH AGENCIES TO PROVIDE SERVICES TO PRESCHOOL CHILDREN ELIGIBLE FOR SPECIAL EDUCATION IN COMPLIANCE WITH FEDERAL AND STATE LAWS AND REGULATION FOR THE PERIOD OF 08/01/26 - 05/31/27

24. APPROVE REVISIONS TO THE FOLLOWING POLICIES:

24.1. Policy BA - Board Operations Goals and Objectives Mission Statement

24.2. Policy BA-E(1) - Board Operations Goals and Objectives Mission Statement

24.3. Policy GBD - Professional Personnel Hiring

24.4. Policy GBRJ - Arrangements for Substitutes

24.5. Policy JDG - Readmission and Denial of Admission

24.6. Policy JGFB - Off-Campus Student Educational Activity

24.7. Policy JGFB-E - Parental Consent to Student Educational Activity and Release

25. CLAIM DOCKET **APPROVED**

26. APPROVE TO AUTHORIZE FIRST STATE BANK TO ESTABLISH LOGIN CREDENTIALS AND APPROPRIATE PERMISSIONS NECESSARY FOR ACCOUNTS PAYABLE BANKING RECORDS FOR THE DISTRICT'S ACCOUNTS TO EMILEE FOSTER, ACCOUNTS PAYABLE SPECIALIST

APPROVED

27. APPROVE THE FINAL REVISED COMBINED AND COMBINING BUDGET FOR FY 2025-2026 **APPROVED**

28. FINANCIAL STATEMENTS - PRELIMINARY JULY 2026 **APPROVED**

29. APPROVE FY27 CTE LOCAL PLAN APPLICATION FOR EQUIPMENT AND SALARIES **APPROVED**

30. BOARD REVIEW OF POLICY: SECTION A & B

31. CONSIDERATION OF EXECUTIVE SESSION

31.1. Application for Readmission from Expulsion: *Not Necessary*

31.1.1. Student 2026/27-09-01

32. ADJOURNMENT