George County School District

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Lucedale, Mississippi
June 02, 2026 at 06:00 PM
Regular Board Meeting #25

Agenda

1. Call to Order Meeting #25

2. APPROVE AGENDA

3. PUBLIC COMMENTS

4. SUPERINTENDENTS REPORT

5. CONSENT AGENDA ITEMS 5.1 - 5.39

5.1. Approval of Minutes

5.1.1. May 5, 2026 - Regular Meeting

5.1.2. May 12, 2026 - Special Called Meeting

5.2. Recommendations:

5.2.1. Charlie Mitchell, RCES Custodian, 240 Days, Fund 1120, Classified B-0, effective 05/06/26 (replacing Charles Hodges)

5.2.2. Rosie Goodin, AES Pre-K Teacher Assistant, 187 Days, 50%-Fund 1120 50%-Fund 2211, Classified C-0, effective 07/27/26 (replacing Gwendolyn Hathorn)

5.2.3. Kaitlyn Evans, BES Teacher Assistant, 187 Days, Fund 1120, Classified C-0, effective 07/27/26 (replacing Mallory McGilvery)

5.2.4. Kristy Chavers, LTTIS Teacher, 187 Days, Fund 1120, Teacher A-15, effective 07/27/26 (replacing Amanda Brannan)

5.2.5. Elizabeth Norris, LTTIS Janitor, 190 Days, Fund 1120, Classified A-0, effective 07/27/26 (replacing Gloria Walker)

5.2.6. Tiffany Hunt, GCHS Teacher, 187 Days, Fund 1120, Teacher AAA-11, effective 07/27/26 (replacing Joshua Santamore)

5.2.7. Amanda McDonald, GCHS Teacher, 187 Days, Fund 1120, Teacher AA-8, effective 07/27/26 (replacing Hannah Santamore)

5.2.8. Aaron Hewitt, GCHS Teacher, 187 Days, Fund 1120, Teacher AA-0, effective 07/27/26 (replacing Kelly Kramer)

5.2.9. Austin Munn, GCHS Teacher, 187 Days, Fund 1120, Teacher A-5, effective 07/27/26 (replacing

Jana James)

5.2.10. Pike Frey, GCHS CTE Teacher, 187 Days, Fund 2711, Teacher A-0, effective 07/27/26 (replacing Jason Frey)

5.2.11. Ashley Draughn, GCHS Teacher, 187 Days, Fund 1120, Teacher A-4, effective 07/27/26 (replacing Ronald Henderson)

5.2.12. Juanita Welford, Bus Driver, 183 Days, Fund 1120, Bus Driver 3 hr Step 0, effective 07/27/26 (replacing Herthel Watters)

5.2.13. Summer Workers, Fund 1120, effective 05/26/26:

5.2.13.1. Aleigha Agent - CES - Summer Worker 0

5.2.13.2. Charles Parnell - Maintenance - Summer Worker 0

5.2.14. 2026-2027 Renewals:

5.2.14.1. Alyssa Bradley, AES Teacher, 187 Days, Fund 1120

5.2.14.2. Cammille WIlson, Sped Bus Monitor, 183 Days, Fund 1130

5.2.14.3. Beth Souther, Sped, Bus Monitor, 183 Days, Fund 1130

5.2.14.4. Sheldon Herrington, GCMS Teacher, 187 Days, Fund 1120

5.3. Transfers:

5.3.1. Brittany Havard, AES District Teacher to AES Sped Teacher, 187 Days, Fund 1130, Teacher A-4, effective 07/27/26 (New Position)

5.3.2. Courtney Freeland, GCMS Teacher to AES Teacher, 187 Days, Fund 1120, Teacher A-4, effective 07/27/26 (replacing Brittany Havard)

5.3.3. Gwendolyn Hathorn, AES Pre-K Teacher Assistant to AES 1st Grade Teacher Assistant, 187 Days, Fund 1120, Classified C-12, effective 07/27/26 (replacing Candace Wall)

5.3.4. Laura Havard, LTTIS Lead Teacher to BES Principal, 230 Days, Fund 1120, Principal Elem less than 499 AA-17, effective 07/01/26 (replacing Sean Riley)

5.3.5. Sean Riley, BES Principal to CES Principal, 230 Days, Fund 1120, Principal Elem 500 plus AAA-30, effective 07/01/26 (replacing Sherry Pilkington)

5.3.6. Michael Zach, Transportation Mechanic to LCHES Janitor, 190 Days, Fund 1120, Classified A-26, effective 07/27/26 (replacing Shelly McRae)

5.3.7. Steven Chance, LTTIS Custodian to LCHES Custodian, 240 Days, Fund 1120, Classified B-4, effective 07/01/26 (replacing Patricia Warren)

5.3.8. Gloria Walker, LTTIS Janitor to LTTIS Custodian, 240 Days, Fund 1120, Classified B-7, effective 07/01/26 (replacing Steven Chance)

5.3.9. Angel Fleming, LTTIS Teacher to LTTIS Lead Teacher, 200 Days, Fund 1120, Lead Elem Teacher AAA-21, effective 07/27/26 (replacing Laura Havard)

5.3.10. Amanda Havard, GCMS Teacher to LTTIS Teacher, 187 Days, Fund 1120, Teacher AAA-15, effective 07/27/26 (replacing Toni Taylor)

5.3.11. Makenzie Maples, RCES TSI Teacher Assistant to RCES Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-1, effective 07/27/26 (replacing Bekka Roberts)

5.3.12. Lindsey Crow, RCES Part-Time Library Teacher Assistant to RCES TSI Teacher Assistant, 187 Days, Fund 2213, Classified C-2, effective 07/27/26 (replacing Makenzie Maples)

5.3.13. Carey Johnson, CES Teacher to GCMS Teacher, 187 Days, Fund 1120, Teacher AA-25, effective 07/27/26 (replacing Taylor McDonald)

5.3.14. Denice Watts, LTTIS Sped Teacher to GCMS Teacher, 187 Days, Fund 1120, Teacher AA-13, effective 07/27/26 (replacing Angela Moody)

5.3.15. James Cone, GCMS Sped Teacher to GCMS District Teacher, 187 Days, Fund 1120, Teacher AAA-10, effective 07/27/26 (replacing Carmen Johnson)

5.3.16. Leah Wilkins, RCES Sped Teacher to GCMS Sped Teacher, 187 Days, Fund 1130, Teacher AA-17 effective 07/27/26 (replacing James Cone)

5.3.17. Toni Taylor, LTTIS Teacher to GCMS Teacher, 187 Days, Fund 1120, Teacher A-14, effective 07/27/26 (replacing Amanda Havard)

5.3.18. Katie Wicker, GCMS Sped Teacher to GCMS District Teacher, 187 Days, Fund 1120, Teacher A-4, effective 07/27/26 (replacing Audrey Shepherd)

5.3.19. Carla Ladnier, GCMS Alternative Teacher to GCMS Sped Teacher, 187 Days, Fund 1130, Teacher AAA-9, effective 07/27/26 (replacing Katie Wicker)

5.3.20. Lori Steele, GCMS District Teacher Assistant to GCMS Title Teacher Assistant, 187 Days, Fund 2211, Classified C-0, effective 07/27/26 (replacing Tiffany Cochran)

5.3.21. Tiffany Cochran, GCMS Title Teacher Assistant to GCMS Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-1, effective 07/27/26 (replacing Michelle Driskell)

5.3.22. Michelle Driskell, GCMS Sped Teacher Assistant to GCMS District Teacher Assistant, 187 Days, Fund 1120, Classified C-7, effective 07/27/26 (replacing Lori Steele)

5.3.23. Sol Salinas, GCMS Sped Teacher Assistant to GCMS District Teacher Assistant, 187 Days, Fund, 1120, Classified C-2, effective 07/27/26 (replacing Karley Beach)

5.3.24. Bekka Roberts, RCES Sped Teacher Assistant to GCMS Sped Teacher Assistant, 187 Days, Fund 2610, Classified C-18, effective 07/27/26 (replacing Sol Salinas)

5.3.25. Angela Dawn Moody, GCMS Teacher to GCHS Teacher, 187 Days, Fund 1120, Teacher A-23, effective 07/27/26 (replacing Martha Tucker)

5.3.26. Jason Frey, GCHS CTE Welding Teacher to GCHS CTE Carpentry Teacher, 220 Days, Fund 2711, Teacher A-17, effective 07/01/26 (replacing James Spears)

5.3.27. Taylor Landrum, GCHS Welding 190 Day Teacher to GCHS Welding 200 Day Teacher, 200 Days, Fund 2711, Teacher A-10, effective 07/01/26

5.3.28. Lacey Pol, CES Teacher to GCHS Teacher, 187 Days, Fund 1120, Teacher A-3, effective 07/27/26

(replacing Tyler Williams)

5.3.29. Angie Bond, 3 hr Bus Driver to 4 hr Bus Driver, 183 Days, Fund 1120, Bus Driver 4 hr Step 4, effective 07/27/26 (replacing Sherry Garner)

5.4. Retirees and Resignations:

5.4.1. Bailey McLeod, CES Teacher Assistant, effective 05/15/26

5.4.2. Brittany Clark, CES Teacher Assistant, effective 07/31/26

5.4.3. Tonya Ross, LCHES Pre-K Teacher, effective 07/31/26

5.4.4. Patricia Warren, LCHES Custodian, effective 06/30/26 (retiring)

5.4.5. Hannah Craven, LTTIS Sped Teacher Assistant, effective 05/22/26

5.4.6. Kelly Kramer, GCHS Teacher, effective 05/31/26 (retiring)

5.5. Coaching Supplements 2026-2027:

5.5.1. Katie Wicker resigns GCMS Asst Girls Basketball

5.5.2. Benjamin Hughes resigns GCMS Asst. Softball

5.5.3. Harley Warren resigns GCMS Girls Soccer

5.5.4. Diamond Campbell resigns GCHS 9th Grade Girls Basketball

5.5.5. 2026-2027 Athletic Supplement Additions: See Attached

5.6. Approve to correct the pay step of the following Summer Workers:

5.6.1. Ace Hathorn, from Step 0 to Step 1, effective 05/26/26

5.6.2. Reuben Colson, from Step 0 to Step 1, effective 05/26/26

5.7. Approve to amend the 2026-2027 GCMS Yearbook Supplement recommendation approved April 7, 2026 and split the supplement between Hillary Vise and Mallory Sanderson

5.8. Approve 5 additional summer work days for Sharon Jay, GCMS Counselor, during July 2026 at a daily rate of $320.86 funded by district maintenance (1120)

5.9. Fundraisers:

5.9.1. AES Library to hold Fall Scholastic Book Fair. Funds to be used for library books and supplies. Estimated profit: $5,000.00

5.9.2. BES PTO to sell Spirit Shirts at $12.00 - $20.00. Funds to be used for educational activities. Estimated profit: $1,000.00

5.9.3. CES PTO to sell Spirit Shirts for $12.00. Funds to be used for student rewards/activities and school improvements. Estimated profit: $2,000.00

5.9.4. LTTIS Library to hold Talent Show with tickets @ $2.00, votes @ $1.00. Funds to be used for library needs. Estimated profit: $300.00

5.9.5. LTTIS Library to sell books, magazines and supplies from Reading for Education. Funds to be used for library needs. Estimated profit: $1,000.00

5.9.6. LTTIS Library to hold Fall & Spring Scholastic Book Fair. Funds to be used for library. Estimated profit: $2,000.00

5.9.7. LTTIS Activity to sell Coca-Cola products to Staff for $1.00. Funds to be used for student awards, rewards, and supplies. Estimated profit: $500.00

5.9.8. LTTIS Activity to sell Fall and Springs Pictures. Funds to be used for student awards and rewards and supplies. Estimated profit: $1,600.00

5.9.9. LTTIS Activity to sell Admission to Basketball Games for $5.00. Funds to be used for student awards, rewards and supplies. Estimated profit: $1,200.00

5.9.10. RCES PTO to sell Spirit Shirts from $10.00 - $40.00. Funds to be used for campus improvements, student rewards, incentives and supplies. Estimated profit: $3,000.00

5.9.11. GCHS Band Boosters to sell 2026-2027 Sponsorships from $25.00 to $1,000.00. Funds to be used to support the band program. Estimated profit: $10,000.00

5.9.12. GCHS Wrestling Boosters to sell Spirit Shirts for $30.00 to $45.00. Funds to be used for uniforms, hydration, snacks, equipment, tournament fees, and travel. Estimated profit: $500.00

5.9.13. GCHS Wrestling Boosters to sell Advertisement Signs for $100.00. Funds to be used for uniforms, hydration, snacks, equipment, and tournament fees. Estimated profit: $1,000.00

5.9.14. GCHS Wrestling Boosters to sell Raffle Tickets for Gun for $80.00. Funds to be used for uniforms, hydration, snacks, equipment, tournament fees, and travel. Estimated profit: $1,500.00

5.9.15. GCHS Wrestling Boosters to sell Concessions at Wrestling Matches. Funds to be used for uniforms, hydration, snacks, equipment, concession supplies. Estimated profit: $200.00

5.9.16. GCHS Basketball Boosters to hold Summer League Basketball Games with Concessions during June 2026. Funds to be for basketball needs. Estimated profit: $1,000.00

5.9.17. GCHS Wrestling Boosters to sell Calendar Dates. Funds to be used for uniforms, hydration, snacks, equipment, tournament fees, and travel. Estimated profit: $500.00

5.9.18. GCHS Wrestling to take Sponsorship Donations. Funds to be used for uniforms, hydration, snacks, equipment, tournament fees, travel. Estimated profit: $500.00

5.9.19. GCHS Welding to sell Welding Projects. Funds to be used for welding supplies and activities. Estimated profit: $3,000.00

5.9.20. GCHS Principal Activity to sell Parking Permits for $15.00. Funds to be used for principal activity account. Estimated profit: $1,500.00

5.9.21. GCHS CTE Activity to sell Coca Cola vending to staff. Funds to be used for student supplies and activities. Estimated profit: $1,000.00

5.9.22. GCHS Business to sell Plaques, and Posters at various prices. Funds to be used for Skills USA competitions and fieldtrips. Estimated profit: $1,500.00

5.9.23. GCHS FFA to sell Fruit and Nuts. Funds to be used for FFA activities. Estimated profit:

$1,500.00

5.9.24. GCHS FFA to sell Strawberries. Funds to be used for FFA activities and supplies. Estimated profit: $1,500.00

5.9.25. GCHS Class of 2028 to sell Homecoming Shirts for $15.00 to $20.00. Funds to be used for Homecoming dance and prom. Estimated profit: $500.00

5.9.26. GCHS Class of 2028 to sell Prom Tickets. Funds to be used for senior activities. Estimated profit: $8,000.00

5.9.27. GCHS Class of 2028 to hold Prom Review. Funds to be used for senior activities. Estimated profit: $2,000.00

5.9.28. GCHS Volleyball Boosters to sell Spirit merchandise. Funds to be used for volleyball program. Estimated profit: $3,000.00

5.9.29. GCHS Volley Boosters to hold Summer League Games. Funds to be used for volleyball program. Estimated profit: $3,000.00

5.9.30. GCHS Volleyball Boosters to sell Concessions at Volleyball Games. Funds to be used for volleyball program. Estimated profit: $5,000.00

5.9.31. GCHS Volleyball Boosters to hold Snap Raise fundraiser. Funds to be used for volleyball program. Estimated profit: $5,000.00

5.9.32. GCHS Volleyball Boosters to sell Sponsorships, Ads, and Calendar Donations. Funds to be used for volleyball program. Estimated profit: $5,000.00

5.9.33. GCHS Dance/Cheer/Journalism Boosters to sell Concessions at Cross Country Meets. Funds to be used for Nationals fieldtrip. Estimated profit: $1,000.00

5.9.34. GCHS Quarterback Club to sell Programs, Ads, Sign Sponsorships, Parking, and Membership. Funds to be used for the football program. Estimated profit: $30,000.00

5.9.35. GCHS Quarterback Club to sell Reserve Tailgate Spots for $500.00. Funds to be used for football program. Estimated profit: $6,000.00

5.9.36. GCHS Quarterback Club to sell Detergent Buckets for $50.00. Funds to be used for field equipment. Estimated profit: $3,000.00

5.9.37. GCHS Quarterback Club to sell Spirit Shirts and Gear at various prices. Funds to be used for the football program. Estimated profit: $8,000.00

5.9.38. GCHS Flag Football Boosters to sell Sponsorships. Funds to be used for flag football program. Estimated profit: $1,500.00

5.9.39. GCHS Flag Football Boosters to hold flag football mini-camp. Funds to be used for equipment and game fees. Estimated profit: $1,500.00

5.9.40. GCHS Flag Football Boosters to sell Calendar Spots. Funds to be used for championship rings. Estimated profit: $2,500.00

5.9.41. GCHS Cheer to hold Cheer Mini-Camp. Funds to be used for competition and gym fees. Estimated profit: $1,500.00

5.9.42. GCHS Flag Football Boosters to sell Spirit Shirts. Funds to be used for championship rings. Estimated profit: $1,500.00

5.9.43. GCHS Dance Boosters to sell Kona Ice. Funds to be used for dance costumes, banquet, fees, and technique. Estimated profit: $2,000.00

5.9.44. GCHS Library Activity to sell Approved Snacks in the Library Cafe for $1.00. Funds to be used for library supplies and activities. Estimated profit: $200.00

5.9.45. GCHS Principal Activity to sell Smart Snack Approved Coca Cola Vending. Funds to be used for supplies and activities. Estimated profit: $3,000.00

5.9.46. GCHS Business to run Coffee Shop. Funds to be used for fieldtrips. Estimated profit: $1,000.00

5.9.47. GCHS Teacher Academy to sell World's Finest Chocolate Bars for $2.00. (Not during school hours.) Funds to be used for competition and fieldtrips. Estimated profit: $1,500.00

5.9.48. GCMS Cheer Booster to sell Spirit Shirts for $22.00. Funds to be used for camp, competitions, activities, supplies and banquet. Estimated profit: $500.00

5.9.49. GCMS Cheer Booster to sell "Sponsor My Uniform". Funds to be used for camp, competition, activities, supplies, and banquet. Estimated profit $500.00

5.9.50. GCMS Cheer Booster to sell Bed Sheet Sets for $45.00. Funds to be used for camp, competitions, activities, supplies, and banquet. Estimated profit: $500.00

5.9.51. GCMS Football Activity to sell Fence Signs at $120.00 - new, $100.00 - old. Funds to be used for football and weight room equipment. Estimated profit: $4,000.00

5.9.52. GCMS Football Activity to sell Old Jerseys for $20.00. Funds to be used for football and weight equipment. Estimated profit: $500.00

5.9.53. GCMS Principal Activity to sell Coca Cola Vending to Staff Only for $2.50. Funds to be used for student activities and supplies. Estimated profit: $1,000.00

5.9.54. GCMS Principal Activity to sell Snack Vending to Staff Only for $1.00-$3.00. Funds to be used for student activities and supplies. Estimated profit: $1,000.00

5.9.55. GCMS PTO to sell Spirit Shirts. Funds to be used for school needs and activities. Estimated profit: $2,000.00

5.9.56. GCMS PTO to sell Parent Express Pick-Up for $125.00 a semester. Funds to be used for school needs and activities. Estimated profit: $2,000.00

5.9.57. GCMS Student Council to sell Teacher Preferred Parking Spaces for $25.00. Funds to be used for fieldtrips and activities. Estimated profit: $375.00

5.9.58. GCHS Horticulture to sell Plants at various prices. Funds to be used for Horticulture activities and supplies. Estimated profit: $5,000.00

5.9.59. GCHS Construction/Carpentry to sell Construction/Carpentry Projects at various prices. Funds to be used for class supplies and activities. Estimated profit: $2,000.00

5.9.60. GCHS Culinary to sell Teacher Lunches for $5.00. Funds to be used for culinary supplies and

activities. Estimated profit: $500.00

5.9.61. GCHS Culinary to sell Catering Events. Funds to be used for culinary supplies and activities. Estimated profit: $5,000.00

5.9.62. GCHS Automotive to sell Automotive Services at various prices. Funds to be used for automotive supplies and activities. Estimated profit: $5,000.00

5.9.63. GCHS Journalism to sell Yearbooks, Ads and DVDs. Funds to be used for class supplies and activities. Estimated profit: $5,000.00

5.9.64. GCHS Student Council to sell Candy Vending to Staff (Not sold to students). Funds to be used for Student Council supplies and activities. Estimated Profit: $1,200.00

5.10. Fieldtrips:

5.10.1. GCHS Band to travel to Foley, AL, August, 1, 8, or 15, 2026, to perform at OWA. Funded by Band.

5.10.2. GCHS Flag Football to travel to the University of AL-Birmingham in Birmingham, AL, 06/18/26, to attend UAB Flag Football Mega Camp.

5.10.3. GCHS Flag Football to travel to Montgomery, AL, 06/24/26, to attend UNA ID Camp.

5.11. Professional Leave:

5.11.1. GCHS Baseball Coaches Clint Ward and Sheldon Herrington to travel overnight June 7 - 10, 2026, to Destin, FL to coach and chaperone GCHS Baseball at South Walton Baseball Classic, funded by Diamond Club

5.11.2. GCHS Baseball Coaches Clint Ward and Sheldon Herrington to travel overnight, June 22 - 24, 2026, to Decatur, MS to coach and chaperone GCHS Baseball at ECCC Baseball Camp funded by Diamond Club

5.11.3. GCHS Flag Football Coaches, Lane Scott and Holly Hulbert, to travel to Birmingham, AL, June 18, 2026, to coach and chaperone Flag Football at UAB Flag Football Mega Camp.

5.11.4. GCHS Flag Football Coaches, Lane Scott and Holly Hulbert, to travel to Montgomery, AL, June 24, 2026, to coach and chaperone Flag Football at UNA ID Camp.

5.12. Fixed Asset Disposals:

5.12.1. AES - 22558, 22559, 22560, 22561, 22798

5.12.2. AES Fed Prog - 21684, 21692, 21694, 21696, 21697, 21703, 21705, 21706, 21709, 21711, 25858, 30392

5.12.3. BES - 29910

5.12.4. LTTIS - 16158, 18612, 19108, 19109, 19111, 19112, 19114, 19115, 19116, 19118, 19120, 19246, 19263, 19460, 19463, 19464, 19465, 19466, 19467, 19468, 19469, 19472, 19473, 19476, 19480, 19481, 19482, 19489, 19490, 19492, 19495, 19496, 19497, 19498, 19499, 19501, 19502, 19504, 19505, 19507, 19508, 19509, 19510, 19511, 19552, 19553, 19554, 19555, 19556, 19557, 19558, 19559, 19560, 19561, 19562, 19563, 19564, 19565, 19566, 19567, 19568, 19569, 19570, 19571, 19573, 19574, 19575, 19576, 19577, 19578

5.12.5. LTTIS - 19579, 19580, 19581, 19583, 19584, 19585, 19586, 19587, 19588, 19589, 19624, 20111, 20112, 20113, 20114, 20115, 20116, 20117, 20118, 20119, 20120, 20121, 20122, 20123, 20124, 20126, 20127, 20128, 20129, 20130, 20132, 20133, 20134, 20137, 20138, 20139, 20140, 20141, 20145, 20147, 20149, 20150, 20151, 20152, 20153, 20154, 20155, 20156, 20164, 20434, 20508, 20608, 20679, 21432, 21433, 21437, 21440, 23125, 24214, 24863

5.12.6. LTTIS Fed Prog - 18139, 18423, 18426, 18432, 18437, 18438, 18439, 23254, 24829, 30011

5.12.7. RCES Fed Prog - 21816, 22103

5.12.8. GCMS - 16573, 22926, 27291, 27337

5.12.9. GCMS Fed Prog - 24371, 24396, 24758

5.12.10. GCHS - 26944, 28190, 29561

5.12.11. GCHS Fed Prog - 24038, 31173, 31527, 31539

5.12.12. Technology - 20431, 20438, 20446, 20462

5.12.13. Headstart Fed Prog - 23000, 23007, 23013, 23014, 23015, 23016, 23017, 23018, 23019, 23020, 23033, 23034, 23041, 23053, 23056, 23057, 23059, 23065, 23068, 23070, 23072, 23074

5.13. Job Descriptions:

5.13.1. Child Nutrition Coordinator

5.13.2. Child Nutrition Secretary/Warehouse Coordinator

5.13.3. Database/MSIS Coordinator

5.13.4. Fixed Assets Secretary

5.13.5. Positive Behavior Specialist/Psychometrist

5.13.6. School Registrar

5.13.7. System Analyst

5.13.8. Technology Assistant

5.13.9. Technology Coordinator

5.13.10. Special Education Team Leader

5.13.11. Alternative School Teacher

5.14. Approve to accept the following donations:

5.14.1. $500.00 from AvidXchange, Inc. to GCSD for District Conference

5.14.2. $500.00 from J. L. McCool Contractors, Inc. to GCHS Football

5.14.3. $2,579.44 from LTTIS PTO to LTTIS Activity

5.15. Approve the 2026-2027 GCSD Drop-Out Prevention Plan

5.16. Approve the 2026-2027 GCSD Instructional Management System

5.17. Approve to dispose of GCSD Business Office Records prior to July 2021 and outdated district and school records in accordance to state guidelines (State of MS Records Retention Schedule for School Districts) and upon submission of required documentation to District Office

5.18. Approve to write off NSF Checks dated before June 30, 2024 and deemed uncollectable:

10/18/23 - Check #1024 - $15.00 - AES General Activity

5.19. Approve Petition for Enrollment of Out of District Students 2026/27-6, 2026/27-7, and 2026/27-8 to AES whose Parents are full-time employees of the GCSD

5.20. Approve Petition for Enrollment of Out of District Students 2026/27-9 and 2026/27-10 to CES whose Parents are full-time employees of the GCSD

5.21. Approve Petition for Enrollment of Out of District Student 2026/27-11 to RCES whose Parent is a full-time employee of the GCSD

5.22. Approve Petition for Enrollment of Out of District Student 2026/27-12 to GCHS whose Parent is a full-time employee of the GCSD

5.23. Approve Petition for Enrollment of Out of District Student 2026/27-13 to LCHES whose Parent has agreed to pay tuition

5.24. Approve Petition for Enrollment of Out of District Student 2026/27-14 to GCHS whose Parent has agreed to pay tuition

5.25. Approve Petition for Enrollment of Out of District Student 2026/27-15 to GCMS whose Parent has agreed to pay tuition

5.26. Approve Petition for Enrollment of Out of District Student 2026/27-16 to GCHS whose parent has agreed to pay tuition

5.27. Approve Petition for Enrollment of Out of District Student 2026/27-17 to GCHS whose Parent is a full-time employee of the GCSD

5.28. Approve Petition for Enrollment of Out of District Student 2026/27-18 to GCMS whose Parent is a full-time employee of the GCSD

5.29. Approve Petition for Enrollment of Out of District Student 2026/27-19 to AES whose Parent is a full-time employee of the GCSD

5.30. Approve Petition for Enrollment of Out of District Student 2026/27-20 to LCHES whose Parent is a full-time employee of the GCSD

5.31. Approve the release of 3rd grade student 2026/27-A to the Biloxi School District. Both parents work for the City of Biloxi.

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

2026/27-B
2026/27-C
2026/27-D

2026/27-E
2026/27-F
2026/27-G
2026/27-H
2026/27-I
2026/27-J
2026/27-K
2026/27-L
2026/27-M
2026/27-N
2026/27-O
2026/27-P
2026/27-Q
2026/27-R
2026/27-S
2026/27-T
2026/27-U
2026/27-V
2026/27-W
2026/27-X
2026/27-Y

5.33. Approve the following 2026-2027 Workbook and Activity Fees:

5.33.1. BES

5.33.2. CES

5.33.3. LTTIS

5.33.4. GCMS

5.33.5. GCHS

5.34. Approve the following 2026-2027 Student Handbooks:

5.34.1. Elementary Student Handbook

5.34.2. Secondary Student Handbook

5.34.3. Alternative School Handbook

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

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

5.37. Approve Agreement with Pascagoula-Gautier School District for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students

5.38. Approve Agreement with Ocean Springs School District for Payment or Non-Payment of Maintenance Funds and Tuition for Transfer Students

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

6. APPROVE TO ACCEPT $1,100.00 DONATION FROM CHEVRON TO THE FOLLOWING:

$100.00 - GCHS WELDING
$1,000.00 - GCHS SOFTBALL

7. RICHARD MAPLES - BUILDING AND GROUNDS REPORT

8. CHRISTINA HUDSON - TRANSPORTATION REPORT

9. CALEB DAVIS - SECURITY REPORT

10. JAMES RAY - ATHLETIC UPDATE

11. APPROVE TO REMOVE TREES ON THE NORTH SIDE OF THE GCHS CAMPUS AND BEGIN PLANNING AND PREPARATION FOR CONSTRUCTION OF TENNIS COURTS

12. APPROVE CONSTRUCTION OF 24' X 120' COVERED STRUCTURE AT GOLF DRIVING RANGE. GCSD WILL FUND $15,000.00 TOWARD THE COST WITH THE BALANCE PAID BY GOLF BOOSTER CLUB.

13. PROGRESS REPORT FROM LCHES

14. PROGRESS REPORT FROM LTTIS

15. REPORT FROM RCES ON TSI PLAN PROGRESS

16. REPORT FROM GCMS ON CSI PLAN PROGRESS

17. APPROVE TO INCREASE THE RATE OF THE ACT WORK KEYS TEST AT GCHS TO $15.00 PER TEST

18. APPROVE CONTRACT BETWEEN GCSD AND MAGNOLIA LAWN SERVICES, LLC FOR LANDSCAPING AND GRASS MOWING SERVICES NOT TO EXCEED $54,515.00 EFFECTIVE 07/01/26 - 06/30/27

19. APPROVE MOU BETWEEN GCSD AND WILLIAM CAREY UNIVERSITY FOR UNDERGRADUATE PRACTICUM AND RESIDENCY EXPERIENCE FOR TEACHER CANDIDATES FOR THE 2026-2027 SCHOOL YEAR

20. APPROVE MOU BETWEEN GCHS AND THE UNIVERSITY OF SOUTHERN MISSISSIPPI FOR GCHS TO OFFER DUAL CREDIT INTRODUCTION TO COMMUNITY JOURNALISM AT NO COST TO THE STUDENT OR SCHOOL DISTRICT

21. APPROVE DUAL CREDIT PROGRAM AGREEMENT BETWEEN GCSD AND WILLIAM CAREY UNIVERSITY TO OFFER STUDENTS DUAL CREDIT EDUCATION PREPARATION COURSES PAID FOR BY THE STUDENTS

22. APPROVE CONSULTING SERVICES AGREEMENT BETWEEN GCSD AND PERFORMANCE BASED EDUCATION COMPANY, INC. TO PROVIDE PROFESSIONAL DEVELOPMENT SERVICES TO SCHOOLS IN OUR DISTRICT AT A RATE OF $1,350.00 PER DAY, EFFECTIVE 05/01/26. FUNDED BY SCHOOL IMPROVEMENT (2213), TITLE (2211), AND DISTRICT (1120)

23. APPROVE AGREEMENT BETWEEN GCSD AND MSBA FOR ANNUAL SUBSCRIPTION TO OAGENDAS AT A COST OF $1,500.00 EFFECTIVE 07/01/26 - 06/30/27 FUNDED BY DISTRICT

24. APPROVE AGREEMENT BETWEEN GCSD AND MSBA FOR ANNUAL SUBSCRIPTION TO OPOLICY AT A COST OF $3,000.00 EFFECTIVE 07/01/26 - 06/30/27 FUNDED BY DISTRICT

25. APPROVE TO ACCEPT THE JBHM CERTIFICATE OF FINAL COMPLETION ON GCHS CULINARY ARTS CTE FACILITY PROJECT AS OF MAY 20, 2026 AND PROCESS FINAL PAYMENT TO STEWART CONSTRUCTION, INC.

26. APPROVE TO RETURN THE IT SYSTEM ANALYST POSITION BACK TO THE DISTRICT, 240 DAYS, FUND 1120, EFFECTIVE 07/01/26. THIS WILL REPLACE THE CONTRACT WITH REDROVER IT AND RESULT IN AN ESTIMATED INCREASE OF $7,500.00 TO THE DISTRICT.

27. APPROVE A TEMPORARY MAINTENANCE AGREEMENT RENEWAL BETWEEN GCSD AND RJ YOUNG FOR PRINTER AND COPIER SERVICES, EFFECTIVE 03/01/26 - 06/30/26, AT A MONTHLY RATE OF $4,380.00

28. APPROVE RENEWAL AGREEMENT BETWEEN GCSD AND COMSOUTH FOR THE NETWORK SUBSCRIPTION FOR THE TRANSPORTATION DEPT RADIOS AT A COST OF $23,940.00 FUNDED BY DISTRICT (1120) EFFECTIVE 07/01/26 - 06/30/27

29. APPROVE AMENDMENT FOUR TO THE FOOD SERVICE AGREEMENT BETWEEN GCSD AND COMPASS GROUP USA (CHARTWELL) TO EXTEND THE AGREEMENT WITH THE FOLLOWING FEE ADJUSTMENTS, EFFECTIVE 07/01/26 - 06/30/27:

Administrative Fee (Section 10.3): Increase from $0.10 to $0.1130
Management Fee (Section 10.4): Increase from $0.08 to $0.0904
Meal Cost (Section 10.5): Increase from $3.00 to $3.28

30. APPROVE TO AWARD THE GCSD DEPOSITORY BID TO FIRST STATE BANK EFFECTIVE JULY 1, 2026 - JUNE 30, 2029 AT 2.80% INTEREST AND NO FEES

31. APPROVE TO RENEW THE CONTRACT WITH A-1 MCDUFFIE SANITATION, LLC FOR WASTE COLLECTION AND DISPOSAL SERVICES EFFECTIVE 07/01/26 - 06/30-27 UNDER THE SAME PRICES, TERMS AND CONDITIONS

32. APPROVE TO AUTHORIZE THE SUPERINTENDENT AND BOARD PRESIDENT TO EXECUTE AND TRANSMIT THE NOTICE OF CONTRACT INVALIDITY AND TERMINATION TO ADIDAS AMERICA, INC. REGARDING THE TEAM AGREEMENT PURPORTEDLY EFFECTIVE JULY 1, 2024, AND TO TAKE ALL FURTHER ACTIONS NECESSARY TO PROTECT THE DISTRICT'S INTEREST IN CONNECTION WITH THIS MATTER

33. APPROVE TO ADOPT RESOLUTION TO ENTER INTO A LOAN EVIDENCED BY A LIMITED-TAX PROMISSORY NOTE IN THE PRINCIPAL AMOUNT OF $600,000.00

34. CLAIM DOCKET

35. FINANCIAL STATEMENTS - APRIL 30, 2026

36. APPROVE MOU BETWEEN GCSD AND MHS MOBILE DENTAL TO PROVIDE ON-SITE DENTAL CARE FOR ENROLLED STUDENTS WITH PARENTAL CONSENT DURING THE 2026-2027 SCHOOL YEAR AT NO COST TO THE PARENTS OR DISTRICT

37. APPROVE MOU BETWEEN GCSD AND GULFPORT BEHAVIORAL HEALTH SYSTEM TO PROMOTE MENTAL WELL-BEING AND BEHAVIORAL HEALTH SUPPORT FOR GCSD STUDENTS AND PERSONNEL AT NOT COST TO THE DISTRICT, EFFECTIVE 07/01/26 - 06/30/27

38. APPROVE AGREEMENT BETWEEN GCSD AND JEFFREY B. RIMES, ESQ. TO RETAIN MR. RIMES AS HEARING OFFICER FOR AN EMPLOYMENT MATTER

39. APPROVE AGREEMENT BETWEEN GCSD AND SAMUEL D. NEWMAN, ESQ. TO SERVE AS COUNSEL TO THE DISTRICT IN HEARING FOR EMPLOYMENT MATTER

40. APPROVE THE 2026-2027 BOARD MEETING CALENDAR

41. CONSIDERATION OF EXECUTIVE SESSION

41.1. Student Discipline Matter:

41.1.1. Student 2025/2026-06-02

41.2. Superintendent Evaluation

42. ADJOURNMENT