Jackson County School District

Regular Meeting
Monday, October 11, 2021 - 5:00 PM
East Central High School Media Center
5500 Hurley Wade Rd
Moss Point, MS 39562

Jackson County School District
Strategic Plan Goals
1. Decreased Safety Incidents 2. Increased Student Achievement 3. Sound Financial Management
4. Improved Facilities and Infrastructure
5. Positive Educational Experience 6. Effective Leadership

Final 2:00 pm 10/8/2021
Updated 3:31pm
(Removed Duplicate Service Orders for VHS, ECUE, and VMS Window replacement)
Please note the location change to East Central High School Media Center

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
   - A. **Approve July 19, 2021, Meeting Board Minutes** **5**
   - B. **Approve August 16, 2021, Board Meeting Minutes** **18**

7. **Dr. John Strycker, Superintendent of Education**
   - A. Acknowledgements and Announcements (4.0)
     1. ECHS-Acknowledgments & Celebrations 28
   - B. *f.y.i.* Superintendent Update
   - C. *f.y.i.* Construction Update
     1. *f.y.i.* Roofing Analysis by Machado | Patano *29*
     2. *f.y.i.* SMMS/SMUE HVAC Assessment by Machado | Patano *734*
     3. *f.y.i.* October Construction Report *740*
   - D. **Ryan Earley - Business Manager (3.0)**
     1. **Approve Final FY21 Amended Budget** **750**
     2. **Approve Asset Surplus** **804**
     3. **Authorize Submission of 2021 Diesel Emission Reduction Act School Bus Rebate Application (Est. $260K)**
     4. **Approve Prepaid Claim Docket** **808**
     5. **Approve Open Claim Docket** **810**
     6. **Authorize Submission of MDEQ Application for NOx Emissions Reduction Project (Est. $1.26M - $1.47M)**
     7. **Approve Curriculum Associates i-Ready Personalized Instruction sole source and contract agreement.**
     8. **Approve Instructure Canvas Agreement**
     9. **Approve Sole Source Renewal of Safe Schools (Vector Solutions)**
     10. Discuss Monthly Financial Reports {MS 37-9-18} 831
   - E. **David Besancon - Director of Operations and Support (4.0, 2.0)**

1. **Approve Service Order for Machado | Patano to bid repairs to St. Martin Attendance Center Canopies damaged by Hurricane Zeta** **847**
2. **APPROVE Reallocating the $20,000 in contingency with the ECMS Gym Room project in order to paint the ECMS gym ceiling after penetrations created patchwork throughout the entire gym.** **852**
3. **Approve Change Order for Vancleave Restroom Renovations in the Amount of $25,000 for Schedule Changes**
4. **Approve Service Order to Machado|Patano to Replace Chiller at SMHS Using ESSER Funds** **853**
5. **Approve Addendum to Machado|Patano Master Agreement to Align with ESSER Requirements**
6. **Approve Service Order for the ESSER II project to renovate JCTC restrooms.**
7. **Approve Service Order for the ESSER II project to expand JCTC classroom/shop**
8. **Approve Service Order for the ESSER II project to renovate ECUE Windows**
9. **Approve Service Order for the ESSER II project to replace VHS carpet with tile**
10. **Approve Service Order for the ESSER II project to replace ECHS Carpet with Tile**
11. **Approve Service Order for the ESSER II project to renovate VHS Windows**
12. **Approve Service Order for the ESSER II project to renovate JCTC HVAC systems**
13. **Approve Service Order for the ESSER II project to renovate VMS Windows**
14. **Approve Service Order for the DISTRICT project to provide canopies at ECAC**
15. **Approve JCUA pretreatment program** **857**

F. **Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)**
1. Present / receive public comment regarding revisions to policy BCBI Public Participation at Board Meetings 858
2. Present / receive public comment regarding revisions to policy BCAF Public Comments at Board Meetings 860
3. Present revisions to policy BCBD Board Meeting Agenda 862
4. **Approve new policy for Construction Manager Job Description** **863**
5. **Approve revisions to Policy GGBHA Executive Assistant Pay Scale** **865**
6. **Approve request to grant the Superintendent the authority to approve employee paid leave for absences related to COVID-19 illnesses and quarantines in accordance with MS Code §25-3-63 and JCSD policy AFD contingent upon extension of the COVID-19 State of Emergency by the Governor.** **866**

G. **Ashley Harris - Food Service Director (5.0)**
1. **Approve Advertisement for Reverse Auction for St. Martin Middle School Serving Line Project** **867**
2. **Award Hotel & Restaurant Supply the St. Martin Middle School Walk In Refrigeration Project**
3. *f.y.i.* September 2021 Free and Reduced Percentages *869*
4. *f.y.i.* September 2021 Average Daily Participation

H. **Gwen Stallworth - Special Education Director (2.0)**
I. **Dr. J.J. Morgan - Career and Technology Director (2.0)**
   1. **Approve Fundraisers for Medical Class at JCTC** **870**
J. **Dr. Penny Westfaul - Curriculum Director (2.0)**
K. **Dr. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)**
   1. Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS
   2. **Approve Test Security Plan Addenda**
L. **Dr. John Strycker - Superintendent**
   1. **Approve fundraiser for SMHS basketball, swim and volleyball.** **872**
   2. **Approve fundraiser for SMHS cheer and dance team** **874**
   3. **Approve fundraiser for SMHS cross-country team** **876**
   4. **Approve fundraiser for SMMS robotics** **878**
   5. **Approve fundraiser for SMHS girls soccer team** **879**
   6. **Approve fundraiser for SMHS prom** **881**
   7. **Approve fundraiser for SMHS yearbook** **883**
   8. **Approve fundraiser for SMHS Culinary Arts** **885**
   9. **Approve VHS Swim Team Fundraiser** **887**
   10. **Approve fundraiser for SMHS Broadcast** **889**
   11. **Approve fundraiser for SMEE book fair** **891**
   12. **Approve VMS Library Discard Request** **893**
   13. **Approve 2021-22 VLE Annual Agreement** **899**
   14. **Approve 2021-22 VUE Annual Agreement** **903**
   15. **Approve fundraiser for SMHS choi**r **907**
   16. **Approve 2021-22 VHS Annual Agreement** **909**
   17. **Approve 2021-22 VMS Annual Agreement** **913**
   18. **Approve grant for SMHS STEAM Team/ Engineering** **917**
   19. **Approve VMS Band Fundraiser** **919**
   20. **Approve VHS Boys' Basketball Donation** **920**
   21. **Approve ECMS Choral Booster Raffle Ticket Fundraiser** **922**
   22. **Approve ECMS Choral Booster Chick-fil-a Fundraiser** **923**
   23. **Approve ECHS Yearbook Fundraiser** **924**
   24. **Approve ECHS Robtics Grant** **925**
   25. **Approve ECHS Robotics Singing River Electric Fundraiser** **926**
   26. **Approve ECHS FCA Bracelet Fundraiser** **927**
   27. **Approve ECUE Art My Card Fundraiser** **928**
   28. **Approve matching grant for athletics, video board** **929**
   29. **Approve ECAC Coke Contract** **935**
   30. **Approve ECMS Project Lead the Way Sponsorship Fundraiser** **949**
   31. **Approve Student Releases from JCSD**
   32. **Approve Out-of-District Student Transfers**
   33. **Approve contract with Adams and Reese LLP** **950**
   34. Present 2022 Board Calendar Draft 953
   35. ***16th Section Leases (3.1, 4.0, 6.0)***
      A. *f.y.i. - 16th Section Past Due Leases (As of October 5, 2021)*
      B. **Approve Resolution to Authorize Entry into three (3) separate small cell installation agreements with Cellular South Real Estate, Inc. and to Authorize Easements and Installation of three (3) Access Pedestals by Telepak Networks, Inc. d/b/a CSPIRE in 16-7S-8W.**
      C. **Rescind Approval at July 19, 2021 Meeting of Lease Assignment from SMO, LLC (Gavin) to Cornwell**

D. **Rescind Approval at July 19, 2021 Meeting of SMO, LLC Lease Extension**
E. **Rescind Approval at July 19, 2021 Meeting for Entry into new 40 year lease with Cornwell**
F. **Rescind Cancellation at July 19, 2021 Meeting of SMO, LLC. Lease**

M. **Approve Trips (2.0, 6.0)**
1. **Approve VHS Deca Trip Request- Orlando, FL- February 2-6, 2022**
2. **Approve VHS Deca Trip Request- Natchez, MS- February 16-18, 2022**
3. **Approve VHS Deca Trip Request- Atlanta, GA- April 22-27, 2022**
4. **Approve Student Services/Federal Programs Travel Request for Shelly Barnett, NAEHCY Conference**
5. **Approve Instructional Technology Specialist Travel Requests-Brandy Johnson, Melissa Smith, Rebecca Vuyovich**
6. **Approve Travel Request MS ACT Conference**
7. **Approve Travel for Dr. Jerry J. Morgan to MDE CTE Collaboration Meeting** **954**
8. **Approve VLE Travel Request- Stork** **955**
9. **Approve Travel Request for Gwen Stallworth** **956**
10. **Approve Travel request for Collins/Besancon MECA in Jackson**

N. **Approve Substitutes**
1. **Approve substitutes** **958**

O. **Approve Personnel Changes**
1. **Approve October 2021 Personnel Changes Board Agenda** **960**
2. **Approved District Tutors** **967**
3. **Approved Corrections to Annual Recommendations** **971**
4. **Approve ECAC Gate Keepers** **972**

P. **Approve Consent Agenda**

Q. **Executive Session**
1. Student Discipline
A. 04:21-22 SMHS/EX
B. 05:21-22 ECMS/DP
C. 06:21-22 VMS/DP
D. 07:21-22 VMS/DP
E. 08:21-22 VMS/DP
F. 09:21-22 SMMS/DP
G. 10:21-22 ECHS/DP
H. 11:21-22 SMMS/DP
I. 12:21-22 SMHS/DP
J. 13:21-22 VMS/DP
K. 14:21-22 VMS/DP
L. 15:21-22 SMHS/EX
M. 16:21-22 SMMS/DP
2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update
A. *f.y.i.* - Safety Incident #22

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, July 19, 2021

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, July 19, 2021, beginning at 5:00 PM at the Jackson County School District Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi.

Members Present:

Troy E. Frisbie	**Chairman**
J. Keith Lee	**Vice Chairman**
Amy Dobson	**Secretary**
Glenn A. Dickerson	**District 1**
Jory Howell	**District 3**
Dr. John Strycker	**Superintendent**
Jack Pickett, Esq.	**Board Attorney**

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:00 p.m.

Board Member Howell gave the invocation. Board Member Dickerson led the pledge.

CONSENT AGENDA: Motion by Board Chairman Frisbie, Second by Board Member Dickerson to approve the consent agenda as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Item	7	C-1	Approve Architectural Services Fees Modification
Item	7	C-2	Approve Services Contract to evaluate HVAC options for SMUE and SMMS
Item	7	C-3	Approve Services Contract for District Roofing Analysis
Item	7	D-5	Approve Purchase of One (1) New Chevy Express 2500 Cargo Van for District Painter
Item	7	D-6	Approve Emergency Purchases/Repairs of Two Drivers Ed Cars (MS Section 31-7-13(k))
Item	7	D-7	Approve Contract Renewal with Swetman Security Service Inc. for Security Guard Services for the 2021-2022 School Year
Item	7	D-8	Approve MS Forestry Commission Authorization for Services (AFS) for FY22
Item	7	D-9	Approve Request to Fund Convocation Meal on August 3, 2021 a Necessary and Reasonable Expense
Item	7	D-10	Approve Asset Surplus

Item	7	D-11	Approve Amendment of Contract Renewal with Encore Rehabilitation Inc. for Athletic Training for the 2021-2022 School Year
Item	7	D-12	Approve Resolution to Levy Ad Valorem Taxes for 2021-2022
Item	7	D-13	Approve Request to Advertise and Conduct Reverse Auction to Purchase/ Install 98 Bus Camera Systems
Item	7	D-14	Approve Request to Advertise and Accept Sealed Bids for the Purpose of Repairing Several Walkways and Canopies at the St. Martin Attendance Center
Item	7	D-15	Award Bid for East Central Upper Elementary cafeteria roof replacement to Gulf South Roofing LLC in the amount of $70,494.00 for the base bid
Item	7	D-17	Approve Request to Write Off Outstanding Checks Greater Than 1 year old from Vancleave Activity Bank Account
Item	7	D-19	Approve Purchase of Twelve (12) New IC School Buses
Item	7	F-1	Approve revision to GGBB Supplement Scale
Item	7	F-10	Approve a one-year license request for Ms. Heather Fayard
Item	7	F-11	Approve 2021-2022 Permanent COVID Substitute Annual Recommendations
Item	7	F-12	Approve 2021-2022 Athletic/Sponsor/Other Supplements
Item	7	F-13	Approve Title I funded non-certified positions
Item	7	F-14	Approve revised policy CEI Evaluation of Superintendent
Item	7	H-1	Approve Gulf Oaks Inter-Agency Agreement
Item	7	H-2	Approve Nancy Ann Sherman Visual Impairment Consultant
Item	7	H-3	Approve Soliant Health Service Agreement
Item	7	H-4	Approve ACE Data Storage (Shredding)
Item	7	H-5	Approve Agreement with Pascagoula Exceptional School
Item	7	H-6	Approve & Sign Contract with Mind Works Psychologists
Item	7	I-1	Approve Donation of Vehicles from Jackson County Parks and Recreation Department
Item	7	I-2	Approve Perkins Inventory Items for Disposal
Item	7	I-3	Approve Fundraiser for FABLAB Jackson County
Item	7	I-5	Approve Resolution for Gulf Coast Restoration Fund Grant
Item	7	J-1	Approve Coastal Family Health MOU 2021-2022 School Year
Item	7	J-2	Approve Revised Student Handbook with Updated Child Nutrition Section
Item	7	J-3	Approve Professional Learning Plan 2021-2022
Item	7	J-4	Approve recommendations for reinstatement of policies from COVID-19
Item	7	J-5	Approve Dropout Prevention Plan 2021-2022
Item	7	J-6	Approve Instructure (TE21) Renewal Contract/Addendum
Item	7	J-7	Approve Chalk Talk Quote and Contract
Item	7	K-2	Approve FY22 Title I, II, & IV Funding and Planning Applications
Item	7	L-3	Approve ECHS Yearbook Agreement-Balfour Taylor Publishing
Item	7	L-4	Approve ECMS Yearbook Agreement-Balfour Taylor Publishing
Item	7	L-5	Approve ECUE Yearbook Agreement-Balfour Taylor Publishing
Item	7	L-6	Approve ECLE Yearbook Agreement-Balfour Taylor Publishing
Item	7	L-7	Approve Fundraiser Authorization Form-ECMS Dream T-Shirt Sale
Item	7	L-8	Approve ECLE Bookfair
Item	7	L-9	Approve ECLE Kona Ice
Item	7	L-10	Approve ECLE Reading 4 Education
Item	7	L-11	Approve ECLE Seasonal Pictures

Item	7	L-12	Approve Facility Use for SMAC Baseball Indoor Facility
Item	7	L-13	Approve Facility Use for St. Martin Football Field
Item	7	L-14	Approve ECUE PTO Spirit shirt Fundraiser
Item	7	L-15	Approve ECUE Kona Ice Fundraiser
Item	7	L-16	Approve ECUE Bookfair
Item	7	L-17	Approve ECUE Santa Secret Shop Fundraiser
Item	7	L-18	Approve ECUE PTO Little Caesar's Fundraiser
Item	7	L-19	Approve Hornet Club Holiday Pictures
Item	7	L-20	Approve Agreement with HUDL for Athletic Software
Item	7	L-21	Approve Agreement of Transfer Students – All Surrounding School Districts 2021-2022
Item	7	L-22	Approve Student Release 2021-2022
Item	7	L-23	Approve Out of District Student Transfer 2021-2022
Item	7	L-24	Approve In District Student Transfer 2021-2022
Item	7	M-1	Approve Travel Request for Dr. Jerry J. Morgan to attend Perkins V Advisory Taskforce Meeting
Item	7	M-2	Approve CTE Teacher Budget Training for D. Phillips
Item	7	N	Approve Substitutes
Item	7	O-1	Approve Corrections to May Agenda
Item	7	O-2	Approve ECAC Student Summer Workers
Item	7	O-3	Approve SMAC Transportation Recommendations
Item	7	O-4	Approve Non-Certified Transfer within Building
Item	7	O-5	Approve Summer STEAM Camp Recommendations

APPROVE AGENDA, Motion by Board Member Dickerson, Second by Board Member Howell, to approve agenda, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

BOARD MEETING MINUTES OF June 10, 2021, Motion by Board Member Dobson, Second by Board Member Howell**,** to approve the minutes of June 10, 2021, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

BOARD MEETING MINUTES OF June 14, 2021, Motion by Board Chairman Frisbie, moved Item 6-B forward in the meeting as requested by Board Attorney Jack Pickett, Approve minutes of June 14, 2021 for completion in reviewing the Board Meeting minutes of June 14, 2021 to later during the July 19, 2021 Board Meeting

Acknowledgements/Announcements - VHS Acknowledgements and Celebrations – Principal Raina Holmes

Superintendent Update.

Construction Update.

DISCUSS SITE OF DRAINAGE ISSUES AT ALL THREE ATTENDANCE CENTERS, Motion by Board Member Lee, Second by Board Member Howell to move forward with collecting bids to address drainage issues at all three attendance centers (St. Martin, Vancleave, and East Central), with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Revised Policy DK – Student Activities Fund Management – No Discussion.

f.y.i – MS Forestry Commission Annual Report

APPROVE REQUEST TO FILE A CLAIM IN BLUE CROSS BLUE SHIELD CLASS ACTION SETTLEMENT AS A SELF-FUNDED EMPLOYER, Motion by Board Member Lee, Second by Board Member Howell, to approve the request to file a claim in Blue Cross Blue Shield Class Action Settlement as a Self-Funded Employer, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

f.y.i – Hurricane Zeta Cost and Reimbursement Update as of June 28, 2021

AWARD BID FOR VANCLEAVE ATTENDANCE CENTER RESTROOM RENOVATIONS TO STARKS CONTRACTING COMPANY, INC. IN THE AMOUNT OF $1,267,500.00 FOR THE BASE BID PLUS ALTERNATES #1, 2, #3, Motion by Board Member Dickerson, Second by Board Member Dobson, to award the Vancleave Restroom Renovations bid for the base plus alternates 1-3, to Starks Contracting Company, Inc. with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Discuss Monthly Financial Reports – no action taken.

APPROVE OPEN CLAIM DOCKET, Motion by Board Member Lee, Second by Board Member Dobson, to approve the open claim docket, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE FY22 ORIGINAL BUDGET, Motion by Board Member Dobson, Second by Board Member Dickerson, to approve the FY22 Original Budget, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE NEW POLICY JOB DESCRIPTION FOR DIRECTOR OF OPERATIONS AND SUPPORT, Motion by Board Member Dobson, Second by Board Member Lee, to approve new policy job description for Director of Operations and Support, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

APPROVE REVISIONS TO POLICY GFAFB FEDERAL PROGRAMS COORDINATOR, Motion by Board Member Howell, Second by Board Member Lee, to approve revisions to policy GFAFB Federal Programs Coordinator, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE REVISIONS TO POLICY GGB FEDERAL PROGRAMS COORDINATOR SALARY SCALE, Motion by Board Member Dobson, Second by Board Member Howell, to approve revisions to policy GGB Federal Programs Coordinator salary scale, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE NEW POLICY JOB DESCRIPTION FOR INFORMATION SYSTEMS SPECIALISTS, Motion by Board Member Lee, Second by Board Member Dobson, to approve new policy job description for Information Systems Specialists, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

APPROVE REVISIONS TO POLICY GGBA ADMINISTRATIVE PAY SCALE, Motion by Board Member Lee, Second by Board Member Howell, to approve revisions to policy GGBA Administrative pay scale, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE NEW POLICY JOB DESCRIPTION FOR INSTRUCTIONAL TECHNOLOGY COORDINATOR, Motion by Board Member Howell, Second by Board Member Dobson, to approve new policy job description for Instructional Technology Coordinator, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE NEW POLICY JOB DESCRIPTION FOR STUDENT SERVICES TECHNICAL COORDINATOR, Motion by Board Member Lee, Second by Board Member Howell, to approve new policy job description for Student Services Technical Coordinator, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE NEW POLICY JOB DESCRIPTION FOR INFRASTRUCTURE MANAGER, Motion by Board Member Lee, Second by Board Member Dobson, move to next board meeting to approve new policy job description for Infrastructure Manager pending removal of three job descriptions, with following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Present CTE Expansion Grant: Gulf Coast Restoration Fund – no action taken.

f.y.i – Highlights of FY22 Title I, II, IV Funding

APPROVE – TOUCHDOWN CLUB MATCHING GRANT REQUEST – VANCLEAVE ATHLETICS, Motion by Board Member Dobson, Second by Board Member Lee, to approve Touchdown Club Matching Grant Request – Vancleave Athletics and take $5K out of NIB (Not In Budget), with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE VARSITY CUSTOMER PAYMENT FORM FOR SMHS CHEER & DANCE, Motion by Board Member Lee, Second by Board Member Dobson, to table and bring back Item L-2 Approve Varsity Customer Payment Form for SMHS Cheer & Dance for more clarification.

16th SECTION:

f.y.i – past due rent – no action taken

APPROVE ASSIGNMENT OF LEASE – SMO TO CORNWELL – SUBJECT TO CLOSING ON THE STRUCTURE AND APPROVAL BY THE JACKSON COUNTY BOARD OF EDUCATION TO EXTEND THE LEASE 23 YEARS, Motion by Board Member Dobson, Second by Board Member Howell, to Approve Assignment of Lease – SMO to CORNWELL – Subject to closing on the structure and approval by the Jackson County Board of Education to extend the lease 23 years, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Motion by Board Member Dickerson, Second by Board Member Dobson**,** to **add Item L25-B1** to agenda, **approve to authorize cancellation of lease to SMO**, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE EXTENSION OF LEASE – SMO LLC, FOR 23 YEARS, SUBJECT APPROVAL OF ASSIGNMENT OF LEASE TO CORNWELL AND CLOSING ON THE STRUCTURE, Motion by Board Member Dickerson, Second by Board Member Howell, to **REMOVE Item L25-C** approve extension of lease – SMO LLC, 23 years, subject approval of assignment of lease to Cornwell and closing on the structure, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

MOTION BY BOARD MEMBER DICKERSON, SECOND BY BOARD MEMBER HOWELL, to **add Item L25-C1 APPROVE ENTRY INTO A NEW 40-YEAR LEASE WITH CORNWELL**, which will **REPLACE Item L25-C**, approve extension of lease – SMO LLC, for 23 years, subject approval of assignment of lease to Cornwell and closing on the structure, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE ENTRY INTO A NEW 40-YEAR LEASE WITH CORNWELL, Motion by Board Member Dickerson, Second by Board Member Howell to approve entry into a new 40-year lease with Cornwell, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

APPROVE JULY 2021 PERSONNEL CHANGES BOARD ATTACHMENT, Motion by Board Member Lee, Second by Board Member Dobson, to approve July 2021 Personnel Changes Board Attachment, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Nay
Board Member Howell	Aye

Motion by Board Member Dickerson, Second by Board Member Howell to approve consent agenda items as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Approve Architectural Services Fees Modification
Approve Services Contract to evaluate HVAC options for SMUE and SMMS
Approve Services Contract for District Roofing Analysis
Approve Purchase of One (1) New Chevy Express 2500 Cargo Van for District Painter
Approve Emergency Purchases/Repairs of Two Drivers Ed Cars (MS Section 31-7-13(k))
Approve Contract Renewal with Swetman Security Service Inc. for Security Guard Services for the 2021-2022 School Year
Approve MS Forestry Commission Authorization for Services (AFS) for FY22
Approve Request to Fund Convocation Meal on August 3, 2021 a Necessary and Reasonable Expense
Approve Asset Surplus
Approve Amendment of Contract Renewal with Encore Rehabilitation Inc. for Athletic Training for the 2021-2022 School Year
Approve Resolution to Levy Ad Valorem Taxes for 2021-2022
Approve Request to Advertise and Conduct Reverse Auction to Purchase/ Install 98 Bus Camera Systems
Approve Request to Advertise and Accept Sealed Bids for the Purpose of Repairing Several Walkways and Canopies at the St. Martin Attendance Center
Award Bid for East Central Upper Elementary cafeteria roof replacement to Gulf South Roofing LLC in the amount of $70,494.00 for the base bid
Approve Request to Write Off Outstanding Checks Greater Than 1 year old from Vancleave Activity Bank Account
Approve Purchase of Twelve (12) New IC School Buses
Approve revision to GGBB Supplement Scale
Approve a one-year license request for Ms. Heather Fayard
Approve 2021-2022 Permanent COVID Substitute Annual Recommendations
Approve 2021-2022 Athletic/Sponsor/Other Supplements
Approve Title I funded non-certified positions
Approve revised policy CEI Evaluation of Superintendent
Approve Gulf Oaks Inter-Agency Agreement
Approve Nancy Ann Sherman Visual Impairment Consultant
Approve Soliant Health Service Agreement
Approve ACE Data Storage (Shredding)

Approve Agreement with Pascagoula Exceptional School
Approve & Sign Contract with Mind Works Psychologists
Approve Donation of Vehicles from Jackson County Parks and Recreation Department
Approve Perkins Inventory Items for Disposal
Approve Fundraiser for FABLAB Jackson County
Approve Resolution for Gulf Coast Restoration Fund Grant
Approve Coastal Family Health MOU 2021-2022 School Year
Approve Revised Student Handbook with Updated Child Nutrition Section
Approve Professional Learning Plan 2021-2022
Approve recommendations for reinstatement of policies from COVID-19
Approve Dropout Prevention Plan 2021-2022
Approve Instructure (TE21) Renewal Contract/Addendum
Approve Chalk Talk Quote and Contract
Approve FY22 Title I, II, & IV Funding and Planning Applications
Approve ECHS Yearbook Agreement-Balfour Taylor Publishing
Approve ECMS Yearbook Agreement-Balfour Taylor Publishing
Approve ECUE Yearbook Agreement-Balfour Taylor Publishing
Approve ECLE Yearbook Agreement-Balfour Taylor Publishing
Approve Fundraiser Authorization Form-ECMS Dream T-Shirt Sale
Approve ECLE Bookfair
Approve ECLE Kona Ice
Approve ECLE Reading 4 Education
Approve ECLE Seasonal Pictures
Approve Facility Use for SMAC Baseball Indoor Facility
Approve Facility Use for St. Martin Football Field
Approve ECUE PTO Spirit shirt Fundraiser
Approve ECUE Kona Ice Fundraiser
Approve ECUE Bookfair
Approve ECUE Santa Secret Shop Fundraiser
Approve ECUE PTO Little Caesar's Fundraiser
Approve Hornet Club Holiday Pictures
Approve Agreement with HUDL for Athletic Software
Approve Agreement of Transfer Students – All Surrounding School Districts 2021-2022
Approve Student Release 2021-2022
Approve Out of District Student Transfer 2021-2022
Approve In District Student Transfer 2021-2022
Approve Travel Request for Dr. Jerry J. Morgan to attend Perkins V Advisory Taskforce Meeting
Approve CTE Teacher Budget Training for D. Phillips
Approve Substitutes
Approve Corrections to May Agenda
Approve ECAC Student Summer Workers
Approve SMAC Transportation Recommendations
Approve Non-Certified Transfer within Building
Approve Summer STEAM Camp Recommendations

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Dobson to go into Executive Session at 7:24 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Student Discipline – None.

Legal/Personnel Matters: Motion by Board Member Dickerson, Second by Board Member Dobson to add settlement in Brandi Fox case to Agenda as L. 26, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Motion by Board Member Howell, Second by Board Member Lee to approve settlement recommended by counsel in Brandi Fox, as next friend of J.S., a minor v. JCSD, a matter pending in the Southern Division of the U.S. District Court for the Southern District of Mississippi, Cause No. 1:20-cv-359-LG-RPM, providing for the following change in the language of the Student Handbook regarding District Attendance Policies, ATTENDANCE found on pg. 12 of the present handbook (2020-2021) beginning on the 12th line down of text in said District Attendance Policies, Attendance; and on pg. 14 of said handbook in the third bullet point of each separately identified section: Elementary School, Middle School, and High School from:

- Students missing 5, 10, and 12 unexcused days will be referred to the Attendance Officer. Upon the 10th consecutive unexcused absence the student will be withdrawn from school and referred to the truancy officer for attendance intervention.

To the following language:

- Students accumulating 5, 10, and 12 unlawful absences will be referred to the Attendance Officer. Upon the 12th consecutive unlawful absence, the student may be withdrawn from the school and referred to the truancy officer for attendance intervention. If the student is withdrawn he or she will be entitled to a due process hearing pursuant to Miss. Code Ann §37-9-71. (Policy JBD & JDD)

That the change in language agreed to in settlement of the above-referenced case shall be made and included in the Student Handbook of the School District for the year 2022-2023, with the following vote taken:

Board Member Frisbie	Aye

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

f.y.i. - Workers Comp Update – None.

Evaluation of Superintendent – no action taken.

Motion by Board Member Dickerson, Second by Board Member Howell to move June 14 Minute approval to the August Meeting with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Howell, to come out of Executive Session at 8:13p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

There being no further business to come before the board at this time, a motion was made by Board Member Dobson, Second by Board Member Howell to adjourn at 8:16 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Howell	Aye

Meeting adjourned 8:16 p.m.

_____ _____

Troy E. Frisbie, Chairman Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION
July 19, 2021
Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1.	
2. Chris Collins	IT JCSD
3. Kimberly Williams	Student Services / Federal Programs
4. [illegible] Bond	County Office
5. Sherry Judy	Vancleave
6. June Williams	Vancleave
7. Mary Tanner	
8. Todd Bowker	VAC/ECAC
9. Christy Ballard	HR
10. Marie Tanner	Vancleave
11. Brad Patano	MP
12. Ryan Earley	BO
13. David Bertucci	DO
14. [illegible]	JCTC
15.	
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JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session
Monday, August 16, 2021

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, August 16, 2021, beginning at 5:00 PM at the Jackson County School District Board of Education Building, located at 4700 Colonel Vickrey, Vancleave, Mississippi.

Members Present:

Troy E. Frisbie	**Chairman**
J. Keith Lee	**Vice Chairman**
Amy Dobson	**Secretary**
Glenn A. Dickerson	**District 1 (Via Phone Conference)**
Jory Howell	**District 3**
Dr. John Strycker	**Superintendent**
Jack Pickett, Esq.	**Board Attorney (Absent)**

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:01 p.m.

Board Member Lee gave the invocation. Board Member Dobson led the pledge.

CONSENT AGENDA: Motion by Board Member Lee, Second by Board Member Dobson to approve the consent agenda as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

Item	7	D-1	Approve Revision to Policy DK – Student Activities Fund Managment
Item	7	D-4	Approve Asset Surplus
Item	7	D-6	Approve Prepaid Claim Docket
Item	7	D-10	Award Purchase and Installation of 98 Bus Camera Systems to Winning Bidder of Reverse Auction – IVS, Inc. dba AngelTrax at a Total Cost of $135,256.62
Item	7	E-1	Award Technical Services Agreement to Howard Technology Solutions Contingent upon ESSER 3 approval
Item	7	E-2	Award ECAC Restroom Renovations
Item	7	E-3	Approve baseball drainage service order at St. Martin
Item	7	F-8	Approve South Mississippi Business Machines Renewal Agreement to Provide Copier Maintenance Services for Academic Year 2021-2022
Item	7	G-4	Approve Advertisement for Reverse Auction for St. Martin Middle School Cafeteria Interior Walk In Cooler and Outdoor Walk In Freezer
Item	7	H-1	Approve Agreement with Mississippi Department of Rehabilitation

			Services
Item	7	H-2	Approve Agreement with Singing River Mental Health Services
Item	7	H-3	Approve Agreement with Jackson County Civic Action Committee
Item	7	J-1	Approve Explore Learning Reflex Math Renewal Contract
Item	7	J-2	Approve YouCanBookMe Quote and Contract/Addendum
Item	7	K-2	Approve Jackson County School District FY22 1003 (a) Funding Application
Item	7	K-3	Approve Jackson County School District FY22 SIG 1003 (a) Application Assurances
Item	7	K-4	Approve FY22 SIG 1003 (a) Board Signature Document
Item	7	K-6	Approve ARP ESSER III Construction General Assurances
Item	7	K-7	Approve ARP ESSER III Board Signature Document
Item	7	K-8	Approve ARP ESSER III Funding Application
Item	7	K-9	Approve Test Security Plan Addendum for VLE
Item	7	L-1	Approve VUE – PTO Tshirt Fundraiser
Item	7	L-2	Approve fundraiser for SMHS, school tshirts.
Item	7	L-3	Approve VUE – Lost Pizza Fundraiser
Item	7	L-4	Approve VUE – PTO Poinsettia Sales
Item	7	L-5	Approve VUE – PTO Popcorn Fundraiser
Item	7	L-6	Approve VUE – PTO Smoothie King Fundraiser
Item	7	L-7	Approve – VUE 4th and 5th Grade Dance Fundraiser – 12-03-21
Item	7	L-8	Approve – VUE – 4th and 5th Grade Dance Fundraiser – 8-20-21
Item	7	L-9	Approve – VUE – PTO Chick-fil-A Fundraiser
Item	7	L-10	Approve fundraiser for SMHS FBLA
Item	7	L-11	Approve Fundraiser Authorization Form-ECHS Donors Choose-Nickie Pierce
Item	7	L-12	Approve ECUE Professional Development ELA Bailey Group Contract
Item	7	L-13	Approve ECUE Professional Development Science Bailey Group Contract
Item	7	L-20	Approve ECHS PTO Spirit Shirt Fundraiser
Item	7	L-21	Approve East Central High School – Science Club Grant
Item	7	L-22	Approve Keesler Federal Credit Union grant for Virginia McLaughlin, gifted teacher.
Item	7	L-23	Approve Rockeydyne grant for Virginia McLaughlin, gifted teacher.
Item	7	L-24	Approve Ingalls grant for Virginia McLaughlin, gifted teacher.
Item	7	L-25	Approve -Vancleave Lower Elementary – School Bulldog Store- Twilbeck
Item	7	L-27	Approve Student Release 2021 2022
Item	7	L-28	Approve Out of District Student Transfer 2021 2022
Item	7	L-29	Approve In-District Student Transfer 2021 2022
Item	7	M-1	Approve VHS Band Travel Request
Item	7	M-2	Approve Travel Request ECLE Librarian Renee Jordan to attend MS LAMP Workshop
Item	7	M-3	Approve Travel Request -- Walters
Item	7	M-4	Approve Travel – Child Nutrition department – Harris, Key, Moree
Item	7	N-1	Approve new substitutes
Item	7	O-1	Approve Local School Title I Facilitator Recommendation
Item	7	O-2	Approve VMS After School Tutors
Item	7	O-3	Approve National Board Recommendations
Item	7	O-4	Approve VUE Summer School Tutoring (STEAM)

Item 7 O-5 Approve Aug 2021 Personnel Changes Board Attachment

APPROVE AGENDA, Motion by Board Member Dobson, Second by Board Member Howell, to approve agenda, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

MINUTES will be forwarded to next board meeting due to Attorney Absence

Acknowledgements/Announcements – VUE- Acknowledgements & Celebrations– PLTW School Distinction

Superintendent Update.

Construction Update.

Approve Building Automation Renewal with Siemens for St Martin High School for the period October 1, 2021 to September 30, 2022 in the amount of $18,942.00 per quarter, Motion by Board Member Dobson, Second by Board Member Howell to Table to the Sept. Board Meeting.

Discuss MS Power Plant Daniel Planned Retirement December 2027 - No Discussion.

f.y.i – Hurricane Zeta Cost and Reimbursement Update as of August 11, 2021

APPROVE OPEN CLAIM DOCKET, Motion by Board Member Lee, Second by Board Member Howell, to approve open claim docket, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

Discuss Monthly Financial Reports – no action taken.

APPROVE EMERGENCY VHS WATER TOWER REPAIR PURCHASE PER MS SECTION 31-7-13(K) FROM NIB, Motion by Board Member Lee, Second by Board Member Dobson, to approve emergency VHS water tower repair purchase per MS section 31-7-13(k) from NIB, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye

Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

Present deletion of duplicate policy GADQ Vacation- no action taken.

Present revisions to policy GBRI – Absence from Duty- no action taken.

Present deletion of obsolete Policy GFAED Technology Trainer/Facilitator Job Description- no action taken.

Present deletion of obsolete Policy GFAEA Computer Technician job description- no action taken.

Present revisons to Policy IHE – Promotion and Retention- no action taken.

Present revisions to Policy IHF – Graduation Requirements- no action taken.

f.y.i.- Safety Incident #20

f.y.i.- Summer Feeding Meal Counts

f.y.i.- July 2021 Free and Reduced Percentages

f.y.i.- Free and Reduced Percentages August 2021

f.y.i – Highlights of FY22 SIG 1003 (a) Funding

f.y.i – Highlights of ARP ESSER III Funding Application

f.y.i.- 2020-2021 Vancleave Athletic Report

f.y.i.- 2020-2021 Vancleave Annual Sports Injury Report

f.y.i.- 2020-2021 SMAC athletic financial report

f.y.i.- 2020-2021 SMAC athletic injury report

f.y.i – East Central Annual Sports Injury Report

f.y.i – ECAC Athletic Report

APPROVE THE REQUEST TO GRANT THE SUPERINTENDENT THE AUTHORITY TO APPROVE EMPLOYEE PAID LEAVE FOR ABSENCES RELATED TO COVID-19 ILLNESSES AND QUARANTINES IN ACCORDANCE WITH MS CODE §25-3-63 AND JCSD POLICY AFD, Motion by Board Member Dobson, Second by Board Member Howell, to approve the request to grant the Supeintendent the authority to approve employee paid leave for absences related to COVID-19 illnesses and quarantines in accordance with MS code §25-3-63 and JCSD policy AFD, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

16th SECTION:

f.y.i – 16th Section Past Due Leases (As of August 10, 2021)

APPROVE RESCIND APPROVAL OF AMENDMENT OF FERGUSON LEASE AT JUNE 14, 2021 BOARD MEETING, Motion by Board Member Lee, Second by Board Member Howell, to Approve rescind approval of amendment of Ferguson lease at June 14, 2021 board meeting, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

APPROVE NEW AMENDMENT OF FERGUSON LEASE WITH CORRECTED LANGUAGE, Motion by Board Member Howell, Second by Board Member Lee, to approve new amendment of Ferguson lease with corrected language, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

Motion by Board Member Howell, Second by Board Member Dobson to approve consent agenda items as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

Approve Revision to Policy DK – Student Activities Fund Managment
Approve Asset Surplus
Approve Prepaid Claim Docket
Award Purchase and Installation of 98 Bus Camera Systems to Winning
Bidder of Reverse Auction – IVS, Inc. dba AngelTrax at a Total Cost of $135,256.62
Award Technical Services Agreement to Howard Technology Solutions Contingent upon ESSER 3 approval
Award ECAC Restroom Renovations

Approve baseball drainage service order at St. Martin
Approve South Mississippi Business Machines Renewal Agreement to Provide Copier Maintenance Services for Academic Year 2021-2022
Approve Advertisement for Reverse Auction for St. Martin Middle School Cafeteria Interior Walk In Cooler and Outdoor Walk In Freezer
Approve Agreement with Mississippi Department of Rehabilitation Services
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Approve Explore Learning Reflex Math Renewal Contract
Approve YouCanBookMe Quote and Contract/Addendum
Approve Jackson County School District FY22 1003 (a) Funding Application
Approve Jackson County School District FY22 SIG 1003 (a) Application Assurances
Approve FY22 SIG 1003 (a) Board Signature Document
Approve ARP ESSER III Construction General Assurances
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Approve ARP ESSER III Funding Application
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Approve VUE – PTO Tshirt Fundraiser
Approve fundraiser for SMHS, school tshirts.
Approve VUE – Lost Pizza Fundraiser
Approve VUE – PTO Poinsettia Sales
Approve VUE – PTO Popcorn Fundraiser
Approve VUE – PTO Smoothie King Fundraiser
Approve – VUE 4th and 5th Grade Dance Fundraiser – 12-03-21
Approve – VUE – 4th and 5th Grade Dance Fundraiser – 8-20-21
Approve – VUE – PTO Chick-fil-A Fundraiser
Approve fundraiser for SMHS FBLA
Approve Fundraiser Authorization Form-ECHS Donors Choose-Nickie Pierce
Approve ECUE Professional Development ELA Bailey Group Contract
Approve ECUE Professional Development Science Bailey Group Contract
Approve ECHS PTO Spirit Shirt Fundraiser
Approve East Central High School – Science Club Grant
Approve Keesler Federal Credit Union grant for Virginia McLaughlin, gifted teacher.
Approve Rockeydyne grant for Virginia McLaughlin, gifted teacher.
Approve Ingalls grant for Virginia McLaughlin, gifted teacher.
Approve -Vancleave Lower Elementary – School Bulldog Store- Twilbeck
Approve Student Release 2021 2022
Approve Out of District Student Transfer 2021 2022
Approve In-District Student Transfer 2021 2022
Approve VHS Band Travel Request
Approve Travel Request ECLE Librarian Renee Jordan to attend MS LAMP Workshop
Approve Travel Request -- Walters
Approve Travel – Child Nutrition department – Harris, Key, Moree
Approve new substitutes
Approve Local School Title I Facilitator Recommendation
Approve VMS After School Tutors
Approve National Board Recommendations
Approve VUE Summer School Tutoring (STEAM)

Approve Aug 2021 Personnel Changes Board Attachment

Approve Consent Agenda, Motion by Board Member Howell, Second by Board Member Dobson, to approve consent agenda with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

EXECUTIVE SESSION: Motion by Board Member Lee, Second by Board Member Howell to go into Executive Session at 6:43 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

STUDENT DISCIPLINE CASE 01:21-22: Motion by Board Member Howell, Second by Board Member Lee to approve the recommendation of administration to expel student with consent of parent and to provide homebound services, with the following vote taken:

Board Member Frisbie	
Board Member Lee	
Board Member Dobson	
Board Member Dickerson	(Via Phone Conference)
Board Member Howell	

STUDENT DISCIPLINE CASE 02:21-22: Motion by Board Member Dickerson (Via Phone Conference), Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	
Board Member Lee	
Board Member Dobson	
Board Member Dickerson	(Via Phone Conference)
Board Member Howell	

STUDENT DISCIPLINE CASE 03:21-22: Motion by Board Member Lee, Second by Board Member Dickerson (Via Phone Conference) to approve the recommendation of administration to place student in alternative school, with the following vote taken**:**

Board Member Frisbie	
Board Member Lee	
Board Member Dobson	
Board Member Dickerson	(Via Phone Conference)
Board Member Howell	

Legal/Personnel Matters – no action taken.

f.y.i. - Workers Comp Update – None.

EXECUTIVE SESSION: Motion by Board Member Dobson, Second by Board Member Lee, to come out of Executive Session at 9:00 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson (Via Phone Conference), Second by Board Member Dobson to adjourn at 9:03 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye (Via Phone Conference)
Board Member Howell	Aye

Meeting adjourned 9:03 p.m.

_____ _____

Troy E. Frisbie, Chairman Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION
August 16, 2021
Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Mary Tanner	CO
2. David Bosarge	DO
3. Kimberly Williams	DO/FP/SS
4. Brandy Johnson	DO/IT
5. Hilard Norwood	DO/Curriculum
6. Marie Tanner	Vancleave
7. Lynn Bergeron	CO
8.	SY/A&F
9. Amber Raynor	SMHS
10. Amy A Peterson	VLE, VHS
11. Brad Peters	MP
12. Chad Elms	VLE
13. Penny Westfall	Curriculum
14.	HR
15. J. J. Mayo	JCTC
16. Diane Russell	Vancleave
17.	VAC/ECAC
18. Tanner	Vancleave
19. Ryan Earley	Business
20. Miranda Bishop	ECHS
21.	Child Nutrition
22. Dana Summers	SPED

JACKSON COUNTY BOARD OF EDUCATION
August 16, 2021
Board Meeting

Name of Parent, Student, Company	Representing: School, Company
23. Christy LeBaron	HR
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Acknowledgments and Celebrations

Board Meeting Date 10/11/2021

Submitted by James Hughey

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	Semrick, Michael	ECHS	Student	National Merit Scholarship Program – Commended Student
2.	Ford, Jathan	ECHS	Student	National Merit Scholarship Program – Commended Student
3.	Porter, Hollis	ECHS	Student	Verbal Commitment to MSU Baseball Scholarship

- ✓ **Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.**
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.
- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.

Jackson County School District: Existing Roof Assessments

Jackson County School District
Job number: 0155.21.007

Roof assessments have been made for the following:
St. Martin:
- St. Martin East Elementary
- St. Martin North Elementary
- St. Martin Upper Elementary
- St. Martin Middle School
- St. Martin High School

East Central:
- East Central Lower Elementary
- East Central High School
- East Central Middle School
- East Central Upper Elementary

Vancleave:
- Vancleave Lower Elementary School
- Vancleave Middle School
- Vancleave High School
- Vancleave Upper Elementary School

Attached is a consolidated list outlining necessary repairs, projected retrofits/replacements, and recommended roof inspection timelines. Preliminary budgets have been included and identified by year of anticipated expense. This timeline has been extended through to 2030 for budget planning purposes only and are based on current market pricing and trends.

We recommend the owner gather all existing roof warranties. Existing roof warranties should be assessed as any repair, replacement, or retrofit is planned and to better ensure adequate inspection timelines to extend the life of the roof systems.

Please refer to the following tables. Additional information and details can be found in the supplemental reports associated with each roof, attached herein.

Respectfully

Brad Patano

Brad Patano, PE. Principal
Machado |Patano

JACKSON COUNTY SCHOOL DISTRICT:

	2021	2022	2023	2024	2025	2026	2028	2030
St. Martin	$ 307,596.00	$ 435,924.00	$ 921,151.00	$ 9,196.00	$ 1,675.00	$ 920,752.00	$ 3,700.00	$ 2,220,502.00
East Central	$ -	$ 1,297,289.00	$ -	$ 841,070.00	$ -	$ 5,075.00	$ 429,050.00	$ 1,469,915.00
Vancleave	$ -	$ 1,534,164.00	$ -	$ 2,406,888.00	$ -	$ 1,989,375.00	$ 3,685.00	$ 3,685.00
TOTALS	**$ 307,596.00**	**$ 3,267,377.00**	**$ 921,151.00**	**$ 3,257,154.00**	**$ 1,675.00**	**$ 2,915,202.00**	**$ 436,435.00**	**$ 3,694,102.00**

ST. MARTIN

		2021		2022		2023		2024		2025		2026		2028		2030	
	Roof Area	Repair	Retrofit	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection
St. Martin East Elementary	A	---	---	$ 52,908.00	---	---	---	---	---	---	---	---	---	---	---	---	---
	B	---	---	$ 124,840.00	---	---	---	---	---	---	---	---	---	---	---	---	---
	C	---	---	$ 118,980.00	---	---	---	---	---	---	---	---	---	---	---	---	---
	D	---	---	$ 130,000.00	---	---	---	---	---	---	---	---	---	---	---	---	---
	E	---	---	**TBD	---	---	---	---	---	---	---	---	---	---	---	---	---
St. Martin North Elementary	A	---	$ 174,516.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	B	---	$ 122,060.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	C	$ 1,000.00	---	---	$ 780.00	---	$ 780.00	---	$ 780.00	---	$ 780.00	---	---	---	---	---	---
	D	$ 500.00	---	---	$ 225.00	---	$ 225.00	---	$ 225.00	---	$ 225.00	---	---	---	---	---	---
	E	$ 2,500.00	---	---	$ 670.00	---	$ 670.00	---	$ 670.00	---	$ 670.00	---	---	---	---	---	---
	F	---	$ 7,020.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
St. Martin Upper Elementary	A	---	---	---	$ 3,821.00	---	---	---	$ 3,821.00	---	---	$ 917,052.00	---	---	---	---	---
St. Martin Middle School	A	---	---	---	---	$ 40,860.00	---	---	---	---	---	---	---	---	---	---	---
	B	---	---	---	---	$ 46,176.00	---	---	---	---	---	---	---	---	---	---	---
	C	---	---	---	---	$ 100,944.00	---	---	---	---	---	---	---	---	---	---	---
	D	---	---	---	---	$ 89,796.00	---	---	---	---	---	---	---	---	---	---	---
	E	---	---	---	---	$ 101,388.00	---	---	---	---	---	---	---	---	---	---	---
	F	---	---	---	---	$ 88,080.00	---	---	---	---	---	---	---	---	---	---	---
	G	---	---	---	---	$ 90,036.00	---	---	---	---	---	---	---	---	---	---	---
	H	---	---	---	---	$ 4,848.00	---	---	---	---	---	---	---	---	---	---	---
	I	---	---	---	---	$ 95,280.00	---	---	---	---	---	---	---	---	---	---	---
	J	---	---	---	---	$ 49,308.00	---	---	---	---	---	---	---	---	---	---	---
	K	---	---	---	---	$ 14,280.00	---	---	---	---	---	---	---	---	---	---	---
	L	---	---	---	---	$ 198,480.00	---	---	---	---	---	---	---	---	---	---	---
	M	---	---	---	$ 700.00	---	---	---	$ 700.00	---	---	---	$ 700.00	---	$ 700.00	$ 166,464.00	---
	N	---	---	---	$ 260.00	---	---	---	$ 260.00	---	---	---	$ 260.00	---	$ 260.00	$ 76,500.00	---
	O	---	---	---	$ 440.00	---	---	---	$ 440.00	---	---	---	$ 440.00	---	$ 440.00	---	$ 440.00
	P	---	---	---	$ 650.00	---	---	---	$ 650.00	---	---	---	$ 650.00	---	$ 650.00	---	$ 650.00
St. Martin High School	All	---	---	---	$ 1,650.00	---	---	---	$ 1,650.00	---	---	---	$ 1,650.00	---	$ 1,650.00	---	$ 1,976,448.00
		Repair	Retrofit	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection
		$ 4,000.00	$ 303,596.00	$ 426,728.00	$ 9,196.00	$ 919,476.00	$ 1,675.00	$ -	$ 9,196.00	$ -	$ 1,675.00	$ 917,052.00	$ 3,700.00	$ -	$ 3,700.00	$ 242,964.00	$ 1,977,538.00

TOTALS	**2021 = $ 307,596.00**	**2022= $ 435,924.00**	**2023= $ 921,151.00**	**2024= $ 9,196.00**	**2025= $ 1,675.00**	**2026= $ 920,752.00**	**2028= $ 3,700.00**	**2030= $ 2,220,502.00**

**TBD - an additonal structrual assesment is needed. Refer to Exhibit A for additonal information.

EAST CENTRAL

		2021		2022		2023		2024		2025		2026		2028		2030	
	Roof Area	Repair	Retrofit	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection
East Central Lower Elementary	2010 Addition	---	---	---	$ 450.00	---	---	---	$ 450.00	---	---	---	$ 450.00	---	$ 450.00	---	$ 450.00
	Original	---	---	---	$ 1,835.00	---	---	---	$ 1,835.00	---	---	---	$ 1,835.00	---	$ 1,835.00	$ 1,468,000.00	---
East Central High School	1	---	---	$ 1,073,016.00	---	---	---	---	---	---	---	---	---	---	---	---	---
	2	---	---	$ 116,652.00	---	---	---	---	---	---	---	---	---	---	---	---	---
	3	---	---	$ 105,336.00	---	---	---	---	---	---	---	---	---	---	---	---	---
East Central Middle School	A	---	---	---	---	---	---	---	$ 750.00	---	---	---	$ 750.00	---	$ 750.00	---	$ 750.00
	B	---	---	---	---	---	---	$ 196,320.00	---	---	---	---	---	---	---	---	---
	C	---	---	---	---	---	---	---	$ 200.00	---	---	---	$ 200.00	$ 59,130.00	---	---	---
	D	---	---	---	---	---	---	$ 152,175.00		---	---	---	---	---	---	---	---
	E	---	---	---	---	---	---	---	$ 715.00	---	---	---	$ 715.00	---	$ 715.00	---	$ 715.00
East Central Upper Elementary	A	---	---	---	---	---	---	---	$ 550.00	---	---		$ 550.00	$ 200,000.00	---	---	---
	B	---	---	---	---	---	---	$ 70,575.00	---	---	---	---	---	---	---	---	---
	C	---	---	---	---	---	---	$ 96,855.00	---	---	---	---	---	---	---	---	---
	D	---	---	---	---	---	---	$ 114,465.00	---	---	---	---	---	---	---	---	---
	E	---	---	---	---	---	---	$ 205,605.00	---	---	---	---	---	---	---	---	---
	F	---	---	---	---	---	---	---	$ 250.00	---	---	---	$ 250.00	$ 75,000.00	---	---	---
	G	---	---	---	---	---	---	---	$ 175.00	---	---	---	$ 175.00	$ 48,825.00	---	---	---
	H	---	---	---	---	---	---	---	$ 150.00	---	---	---	$ 150.00	$ 42,345.00	---	---	---
		Repair	Retrofit	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection	Retrofit	Inspection
		$ -	$ -	$ 1,295,004.00	$ 2,285.00	$ -	$ -	$ 835,995.00	$ 5,075.00	$ -	$ -	$ -	$ 5,075.00	$ 425,300.00	$ 3,750.00	$ 1,468,000.00	$ 1,915.00

TOTALS	2021 = $ -	2022= $ 1,297,289.00	2023= $ -	2024= $ 841,070.00	2025= $ -	2026= $ 5,075.00	2028= $ 429,050.00	2030= $ 1,469,915.00

VANCLEAVE

		2021		2022		2023		2024			2025		2026		2028		2030	
	Roof Area	Repair	Retrofit	Retrofit/Replace	Inspection	Retrofit	Inspection	Repair	Retrofit	Inspection	Retrofit	Inspection	Replace	Inspection	Retrofit	Inspection	Retrofit	Inspection
Vancleave Lower Elementary	1998	---	---	---	---	---	---	$ 2,500.00	---	---	---	---	$ 1,985,690.00	---	---	---	---	---
	2006	---	---	---	---	---	---	---	---	$ 425.00	---	---	---	$ 425.00	---	$ 425.00	---	$ 425.00
	2010	---	---	---	---	---	---	---	---	$ 485.00	---	---	---	$ 485.00	---	$ 485.00	---	$ 485.00
Vancleave Middle School	A	---	---	---	---	---	---	---	$ 367,392.00	---	---	---	---	---	---	---	---	---
	B	---	---	---	---	---	---	---	$ 34,956.00	---	---	---	---	---	---	---	---	---
	C	---	---	---	---	---	---	---	$ 87,408.00	---	---	---	---	---	---	---	---	---
	D	---	---	---	---	---	---	---	$ 1,775,095.00	---	---	---	---	---	---	---	---	---
Vancleave High School	A	---	---	---	---	---	---	---	---	$ 850.00	---	---	---	$ 850.00	---	$ 850.00	---	$ 850.00
	B	---	---	$ 117,180.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	C	---	---	$ 928,500.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Vancleave Upper Elementary School	A	---	---	$ 347,400.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	B	---	---	$ 139,734.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---
	C	---	---	---	$ 550.00	---	---	---	---	$ 550.00	---	---	---	$ 550.00	---	$ 550.00	---	$ 550.00
	D	---	---	---	---	---	---	---	---	$ 575.00	---	---	---	$ 575.00	---	$ 575.00	---	$ 575.00
	E	---	---	---	$ 800.00	---	---	---	---	$ 800.00	---	---	---	$ 800.00	---	$ 800.00	---	$ 800.00
	F	---	---	---	---	---	---	---	$ 135,852.00	---	---	---	---	---	---	---	---	---
		Repair	Retrofit	Retrofit	Inspection	Retrofit	Inspection	Repair	Retrofit	Inspection	Retrofit	Inspection	Replace	Inspection	Retrofit	Inspection	Retrofit	Inspection
		$ -	$ -	$ 1,532,814.00	$ 1,350.00	$ -	$ -	$ 2,500.00	$ 2,400,703.00	$ 3,685.00	$ -	$ -	$ 1,985,690.00	$ 3,685.00	$ -	$ 3,685.00	$ -	$ 3,685.00

TOTALS	2021 = $ -	2022= $ 1,534,164.00	2023= $ -	2024= $ 2,406,888.00	2025= $ -	2026= $ 1,989,375.00	2028= $ 3,685.00	2030= $ 3,685.00

August 27, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
St. Martin East Elementary
7508 Rose Farm Rd
Ocean Springs, MS 39564

Google Maps St Martin East Elementary School



Imagery ©2021 Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2021 50 ft

Facility: St. Martin East Elementary
7508 Rose Farm Rd
Ocean Springs, MS

Contact Name:

Contact Telephone: 228-283-3570

Contact Fax:

Date of Inspection: Aug 3, 2021

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Roof Area "A" 1985	4,409	14 ft.	Conventional BUR - Hot applied		$154,315
	B Roof Area "B" 1985	12,484	14 ft.	Conventional BUR - Hot applied		$436,940
	C Roof Area "C" 1985	11,898	24 ft.	Conventional BUR - Hot applied		$416,430
	D Roof Area "D" 1985	13,000	24 ft.	Conventional BUR - Hot applied		$455,000

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	E Roof Area "E" 2006	7,700	24 ft.	Standing Seam		$269,500
		49,491				$1,732,185

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2022	Roof Retrofit	Yes	Expense	Moderate	$52,908
B	2022	Roof Retrofit	Yes	Expense	Moderate	$124,840
C	2022	Roof Retrofit	Yes	Expense	Moderate	$118,980
D	2022	Roof Retrofit	Yes	Expense	Moderate	$130,000
E	2022	Inspection	Yes	Expense	High	TBD
						$426,728

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A		$52,908								
B		$124,840								
C		$118,980								
D		$130,000								
E		TBD								
	$0	$426,728	$0	$0	$0	$0	$0	$0	$0	$0

Designation:	A
Roof Name:	Roof Area "A"
Roof Size:	4,409 sq. ft.
Est. Replacement Cost:	$154,315
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1985
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Perlite	Mechanically attached
4	Deck	Metal	

Membrane Defects			
Photo	Type of Defect	Severity	Details
	Bare felts	Major	**Bare Felts** Roofing felts are fabrics manufactured by the interlocking of fibers through a combination of mechanical work, moisture, and heat without spinning, weaving or knitting. Roofing felts are manufactured from vegetable fibers, asbestos fibers or glass fibers. They are either impregnated or coated with bitumen. Their primary function is to provide strength in a multi-ply roof

Membrane Defects continued...			
Photo	Type of Defect	Severity	Details
			system. They have very poor ultraviolet light resistance and waterproofing ability. They are usually waterproofed with surface bitumen and an ultraviolet light resistanant aggregate or are coated. When felts in a roof system become exposed to moisture they may progressively lose both their minimal waterproofing integrity and their strength can become severely diminished. Organic felts may eventually rot from this moisture attack. See photo #35.
	Blueberries	Major	**Blueberries** Small spherical detached pieces of asphalt. They are formed when water penetrates the top coat of asphalt; freeze-thaw cycling breaks pieces of the floodcoating loose, and the wind blows these pieces around until they are eroded into a spherical shape. Subsequently, water flow causes them to accumulate in low spots on the roof. The occurrence of blueberries indicates that the roof system has less than the original waterproofing top pour. This may adversely effect the long term performance of the roof. See photo #13.
	Debris	Moderate	**Debris** Any foreign objects on the surface of the roof. These foreign objects could include vegetation such as dead leaves and man made objects such as broken glass, nails, etc. The build up of roof top debris frequently impedes positive drainage, clogs drains and results in the development of ponding water conditions. In it's extreme, this could result in roof collapse. Sharp foreign objects can puncture a roof membrane if stepped upon , resulting in wet insulation, roof leaks and interior damage. See photo #25
	Repairs	Major	Repairs to the roof membrane were observed indicating previous roof problems. See photo #6, 9, 12, 14, 45, 46, 48
	Splits	Major	**Splitting** The formation of long cracks, usually completely through a membrane representing a tension failure of the membrane caused by a loss of it's tensile strength or by movement of the substrate. Splitting can result in water penetration into the roof system and the buildings interior. Once a roof starts to split, this is often a reoccurring phenomenon.

Membrane Defects continued...			
Photo	Type of Defect	Severity	Details
			See photo #32 at the perimeter edge.
	Vegetation	Major	**Vegetation** A roof top environment that is rich with moisture and air born dirt and particulates can be the breeding ground for seeds. These seeds can grow into vegetation with root structures that can penetrate and rupture the strongest of roof membranes, resulting in leakage into the roof system and the building's interior. See photo #29, 38

Roof Top Details				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	Exhaust vent	Unknown	Unknown
Condition:	See photo #3.			
	Equipment	HVAC equipment	Mod bit - 2 ply	Unknown
Condition:	See photo #4.			
	Equipment	Obsolete equipment	Unknown	Unknown
Condition:	See photo #8.			
	Equipment	Skylights	Unknown	Unknown
Condition:	See photo #19. Existing skylight is damaged and should be replaced.			

Roof Top Details continued...				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	Exhaust vent	Unknown	Unknown
Condition:	See photo #27. Exhaust fan is missing a top.			
	Perimeter	Gutter System	Unknown	Unknown
Condition:	See photo #2. Gutter systems need to be maintained and cleaned of debris on a regular basis.			
	Projection	Soil stack	Unknown	Unknown
Condition:	See photo #1. See photo #30. Soil stack is damaged/deteriorated and can cause a roof leak.			
	Projection	Hot Vent Stack	Unknown	Unknown
Condition:	See photo #5.			

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a roof retro-fit.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	Moderate	$52,908
					$52,908

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	Moderate	$52,908
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$52,908

Designation:	B
Roof Name:	Roof Area "B"
Roof Size:	12,484 sq. ft.
Est. Replacement Cost:	$436,940
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1985
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Base sheet	28# Base Sheet	Nailed
5	Base sheet	Red Rosin Paper	Loose laid
6	Deck	Cementitious Wood Fiber (CWF)	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a roof retro-fit.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	Moderate	$124,840
					$124,840

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	Moderate	$124,840
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$124,840

Designation:	C
Roof Name:	Roof Area "C"
Roof Size:	11,898 sq. ft.
Est. Replacement Cost:	$416,430
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1985
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Base sheet	28# Base Sheet	Nailed
5	Base sheet	Red Rosin Paper	Loose laid
6	Deck	Cementitious Wood Fiber (CWF)	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a roof retro-fit.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	Moderate	$118,980
					$118,980

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	Moderate	$118,980
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$118,980

Designation:	D
Roof Name:	Roof Area "D"
Roof Size:	13,000 sq. ft.
Est. Replacement Cost:	$455,000
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1985
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Base sheet	28# Base Sheet	Nailed
5	Base sheet	Red Rosin Paper	Loose laid
6	Deck	Cementitious Wood Fiber (CWF)	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Warranty inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a roof retro-fit.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	Moderate	$130,000
					$130,000

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	Moderate	$130,000
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$130,000

Designation:	E
Roof Name:	Roof Area "E"
Roof Size:	7,700 sq. ft.
Est. Replacement Cost:	$269,500
Existing System Type:	Standing Seam
Year Installed:	2006
Height:	24 feet
Slope:	2 in 12
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown
Drainage and Leak Details:	

Membrane Defects			
Photo	Type of Defect	Severity	Details
	Deflection	Major	**Deflection** The deformation of a structural member as a result of loads action on it. These loads may occur from ponding water, excess snow load, or even the installation of heavy roof top equipment. Deflection in almost all cases may result in ponding water conditions with resulting potential premature failure of the roof system unless rectified. When deflection is observed, a structural engineer should be advised to determine what course of action should be taken. This could be a Health & Safety issue. See photo #50. Roof may have been damaged by a recent hurricane or other high wind event. All the panels appear to be bowed in the middle of the panel, with some very severe. Existing panel installation may not meet current ASCE design.
	Rib Damage	Major	**Rib Damage** Rib damage is caused by the mechanical seamer during installation. Mechanical seams can be repaired with a snap-on seam to cover the damage. This can also affect the performance of the roof system and can lead to a pre-mature roof failure.

Membrane Defects continued...			
Photo	Type of Defect	Severity	Details
			See photo #51, 52

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**This roof needs to be further evaluated by a structural engineer to verify if damage to the roof is present.**		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	Yes	Expense	High	TBD
					TBD

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	Yes	Expense	High	TBD
	Structural Inspection: A independent structural inspection needs to be performed on this section to verify/confirm if damage is present.				
					TBD

8/26/2021 | 92 Photos

St. Martin East Elementary School

Section 1

1



Project: St. Martin East Elementary School
Date: 8/3/2021, 12:34pm

2



Project: St. Martin East Elementary School
Date: 8/3/2021, 12:34pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:32pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:32pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:32pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:30pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:30pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:30pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:29pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:29pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:29pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:09pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:07pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:06pm

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Project: St. Martin East Elementary School
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Date: 8/3/2021, 12:05pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:04pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:03pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:03pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:03pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:02pm

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:01pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:01pm

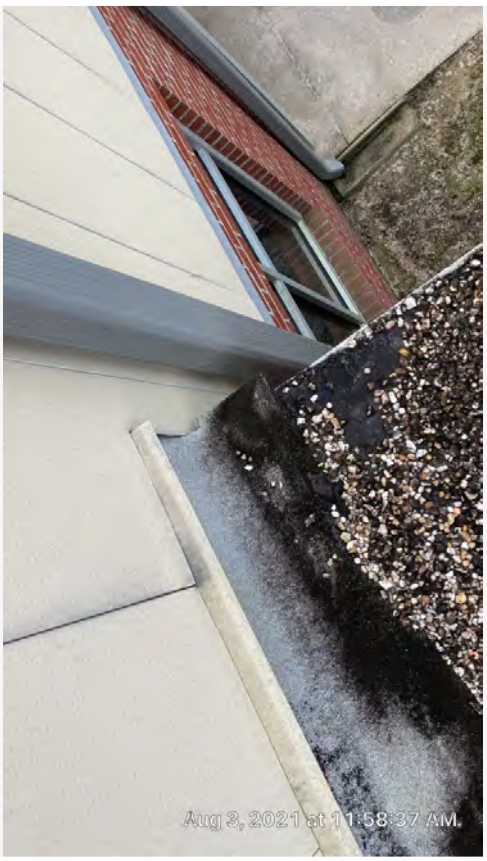
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Project: St. Martin East Elementary School
Date: 8/3/2021, 12:01pm

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Project: St. Martin East Elementary School
Date: 8/3/2021, 11:58am

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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
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Project: St. Martin East Elementary School
Date: 8/3/2021, 11:54am

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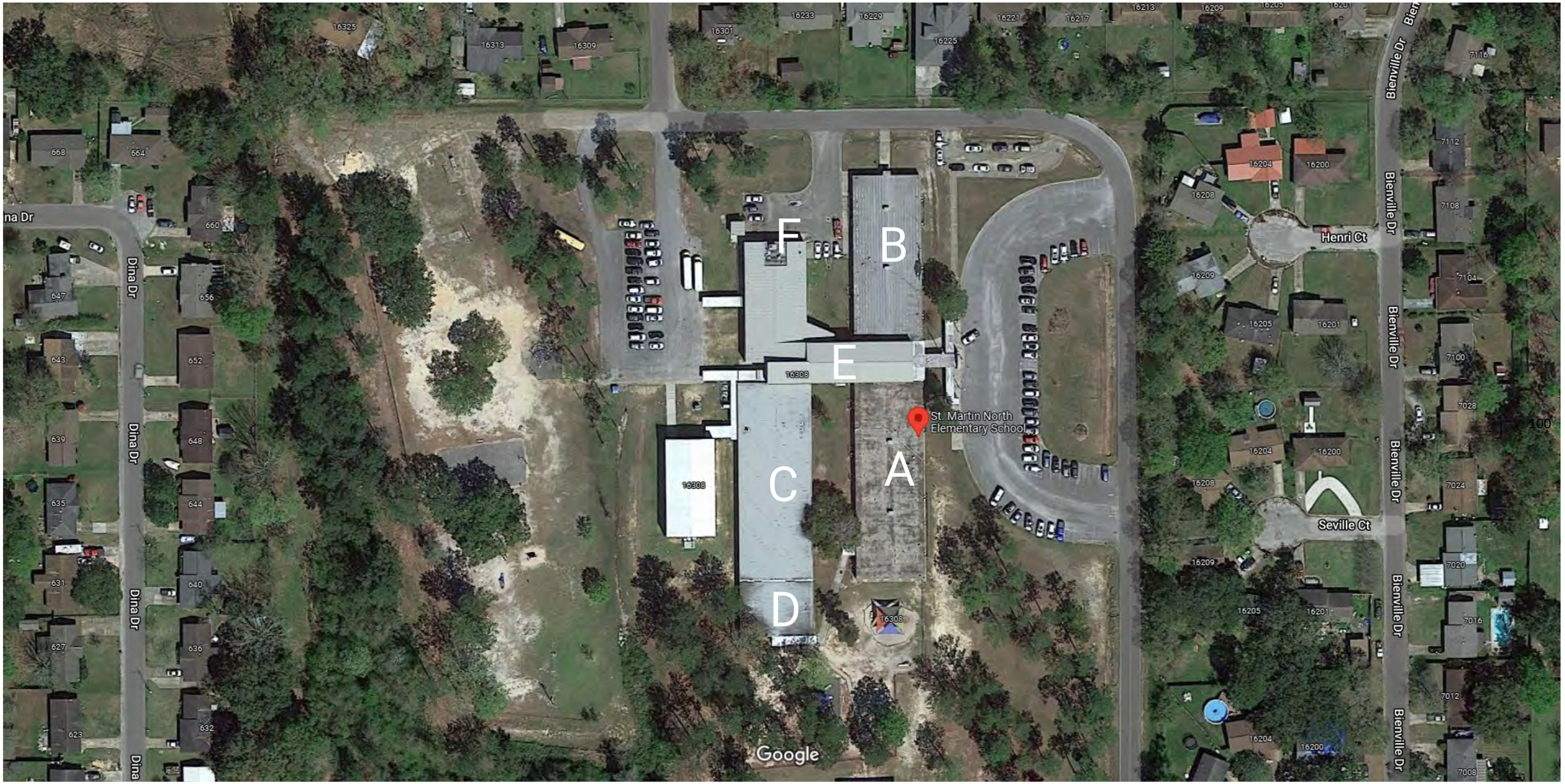
August 27, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
St. Martin North Elementary
16308 Lemoyne Blvd.
Biloxi, MS 39532

Google Maps St. Martin North Elementary School



Imagery ©2021 Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2021 50 ft

Facility: St. Martin North Elementary
16308 Lemoyne Blvd
Biloxi, MS

Contact Name:

Contact Telephone: 228-283-3636

Contact Fax:

Date of Inspection: Aug 3, 2021

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Roof Area "A" 1981	14,543	14 ft.	Conventional BUR - Hot applied	Poor	$363,575
	B Roof Area "B" 2006	12,206	14 ft.	Conventional Mod Bit - Hot applied	Poor	$244,120
	C Roof Area "C" 2011	15,633	14 ft.	Conventional Mod Bit - Hot applied	Good	$390,825
	D Roof Area "D" 2011	4,513	14 ft.	Conventional Mod Bit - Hot applied	Good	$112,825
	E Roof Area "E" 2006	13,405	24 ft.	Standing Seam	Fair	$402,150

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	F Roof Area "F" 2006	585	14 ft.	Conventional Mod Bit - Hot applied	Poor	$11,700
		60,885				$1,525,195

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2021	Roof Retrofit	Yes	Expense	High	$174,516
B	2021	Roof Retrofit	Yes	Expense	High	$122,060
C	2021	Repair	Yes	Expense	Low	$1,000
C	2024	Inspection	No	Expense	Low	$780
C	2026	Inspection	No	Expense	Low	$780
C	2028	Inspection	No	Expense	Low	$780
C	2030	Inspection	No	Expense	Low	$780
D	2021	Repair	Yes	Expense	Low	$500
D	2024	Inspection	No	Expense	Low	$225
D	2026	Inspection	No	Expense	Low	$225
D	2028	Inspection	No	Expense	Low	$225
D	2030	Inspection	No	Expense	Low	$225
E	2021	Repair	Yes	Expense	High	$2,500
E	2024	Inspection	No	Expense	Low	$670
E	2026	Inspection	No	Expense	Low	$670
E	2028	Inspection	No	Expense	Low	$670
E	2030	Inspection	No	Expense	Low	$670
F	2021	Roof Retrofit	Yes	Expense	Moderate	$7,020
						$314,296

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A	$174,516									
B	$122,060									
C	$1,000			$780		$780		$780		$780
D	$500			$225		$225		$225		$225
E	$2,500			$670		$670		$670		$670
F	$7,020									
	$307,596	$0	$0	$1,675	$0	$1,675	$0	$1,675	$0	$1,675

Designation:	A
Roof Name:	Roof Area "A"
Roof Size:	14,543 sq. ft.
Est. Replacement Cost:	$363,575
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1981
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Base sheet	28# Base Sheet	Nailed
5	Base sheet	Red Rosin Paper	Loose laid
6	Deck	Cementitious Wood Fiber (CWF)	

Membrane Defects			
Photo	Type of Defect	Severity	Details
	Bare felts	Moderate	
	Blisters	Moderate	
	Gravel displacement	Moderate	
	Patches	Moderate	

Roof Top Details				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	Exhaust vent	Mod bit - 2 ply	Unknown
Condition:	**Flashing Defects** **Modified Bitumen** Side laps of the membrane were observed to be open and are a potential source of roof leaks. Membrane was not properly terminated and flashing has started to sag from the roof curb.			
	Projection	Electrical conduit	Unknown	Unknown
Condition:	**Flashing Defects** **Built up roof** The flashing penetration is not properly flashed and can result in a possible roof leak.			

Roof Top Details continued...				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Projection	Pitch pocket	Unknown	Galvanized steel
Condition:	**Flashing Defects** **Built up roof** Pitch pans that were observed were missing properly flashing to seal the pitch pan to the roof membrane itself, and also missing proper sealant to fill the inside of the pitch pan. Both issues can result in roof leaks.			
	Projection	Hot Vent Stack	Unknown	Galvanized steel
Condition:	**Flashing Defects** **Built up roof** Nearly all the galvanized hot vent pipes show signs of deterioration. A few a severely deteriorated.			
	Projection	Soil stack	Unknown	Unknown
Condition:	**Flashing Defects** **Built up roof** While most of the lead flashing around the soil stacks are in fair condition, several are deteriorated and can cause roof leaks.			

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2021	Roof Retrofit	Yes	Expense	High	$174,516
					$174,516

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2021	Roof Retrofit	Yes	Expense	High	$174,516
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$174,516

Designation:	B
Roof Name:	Roof Area "B"
Roof Size:	12,206 sq. ft.
Est. Replacement Cost:	$244,120
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Inadequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Base sheet	28# Base Sheet	Nailed
6	Base sheet	Red Rosin Paper	Loose laid
7	Deck	Cementitious Wood Fiber (CWF)	

Membrane Defects			
Photo	Type of Defect	Severity	Details
	Blisters	Major	**Blisters** A spongy raised portion of a roof membrane. Blisters result from the pressure buildup of gases entrapped in the membrane system.

Membrane Defects continued...			
Photo	Type of Defect	Severity	Details
			The gases most commonly are air and/or water vapor. Blisters usually evolve from non-laminated membrane plies. Blisters can cause a reduction of strength in a roof membrane resulting in premature failure of the system. Blisters can be easily ruptured by foot traffic which may result in roof leaks and subsequent damage to both the roof system and the buildings interior space. See photo(s) #59, 62, 63, 64, 66, 67, and 76.
	Fishmouths	Major	**Fishmouths** An opening formed by an edge wrinkle in a felt where it overlaps another felt in a built-up roofing membrane, modified bitumen membrane or single ply membrane. Any opening in the seaming process in any roof membrane represents a weakness and a potential source of water infiltration into the roof system. The result can be wet insulation, roof leaks, interior damage to the building contents and premature roof failure. See photo #77.
	Over torched	Major	**Over Tourching** Over torching using an open flame to adhere a modified bitumen cap ply to a base ply can result in either poor aesthetics at the laps or deformation of the modified bitumen cap ply which might result in reduced performance life of the system. See photo #61.
	Repairs	Major	Repairs to the roof membrane were observed indicating previous roof problems. See photo #60.

Roof Top Details				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	Exhaust vent	Mod bit - 2 ply	Unknown
Condition:	See photo #73.			

Roof Top Details continued...				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	HVAC equipment	Mod bit - 2 ply	Unknown
Condition:	See photo #75.			
	Projection	Soil stack	Mod bit - 2 ply	Unknown
Condition:	**Flashing Defects** **Modified Bitumen** Lead flashings for the most part are in fair condition, but several are severely deteriorated. See photo #72 for image of deteriorated lead flashing.			
	Projection	Pitch pocket	Mod bit - 2 ply	Unknown
Condition:	**Flashing Defects** **Modified Bitumen** Sealant(s) have shrunk away from the perimeter edge detail exposing underlying components, which can result in a roof leak. See photo #74.			
	Projection	Hot Vent Stack	Mod bit - 2 ply	Galvanized steel
Condition:	**Flashing Defects** **Modified Bitumen** Galvanized vents are showing signs of deterioration from weather, which can result in complete failure and roof leaks.			

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2021	Roof Retrofit	Yes	Expense	High	$122,060
					$122,060

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2021	Roof Retrofit	Yes	Expense	High	$122,060
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$122,060

Designation:	C
Roof Name:	Roof Area "C"
Roof Size:	15,633 sq. ft.
Est. Replacement Cost:	$390,825
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2011
Height:	14 feet
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown
Drainage and Leak Details:	**Drainage** Adequate Existing drainage is adequate. No ponding water conditions were observed. This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Membrane Defects			
Photo	Type of Defect	Severity	Details
	Debris	Moderate	**Debris** Any foreign objects on the surface of the roof. These foreign objects could include vegetation such as dead leaves and man made objects such as broken glass, nails, etc. The build up of roof top debris frequently impedes positive drainage, clogs drains and results in the development of ponding water conditions. In it's extreme, this could result in roof collapse. Sharp foreign objects can puncture a roof membrane if stepped upon , resulting in wet insulation, roof leaks and interior damage. See photo #98 and 100.

Membrane Defects continued...			
Photo	Type of Defect	Severity	Details
	Membrane shrinkage	Minor	See photo #90.

Roof Top Details				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	HVAC equipment	Mod bit - 2 ply	Unknown
Condition:	HVAC unit is shown signs of deterioration on the exterior due to salt air.			
	Perimeter	Expansion joint	Mod bit - 2 ply	24 ga prepainted steel
Condition:	See photo #94.			
	Projection	Pitch pocket	Mod bit - 2 ply	Unknown
Condition:	See photo #93.			
	Projection	Hot Vent Stack	Mod bit - 2 ply	Unknown
Condition:	See photo #96.			
	Projection	Soil stack	Mod bit - 2 ply	Unknown
Condition:	See photo #96.			

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Maintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area would appear to be an excellent candidate for roof repair and maintenance procedures. Recommended yearly inspections and maintenance to extend the life of the current roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2021	Repair	Yes	Expense	Low	$1,000
2024	Inspection	No	Expense	Low	$780
2026	Inspection	No	Expense	Low	$780
2028	Inspection	No	Expense	Low	$780
2030	Inspection	No	Expense	Low	$780
					$4,120

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2021	Repair	Yes	Expense	Low	$1,000
	Maintenance proposal We recommend the following maintenance repairs. Roof work will be performed in the following manner: • Clean the roof of debris and make necessary repairs if any damage is uncovered. • Check roof penetrations to make sure flashings are tight and sealed properly.				
2024	Inspection	No	Expense	Low	$780
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$780
	Complete roof inspection.				
2028	Inspection	No	Expense	Low	$780
	Complete roof inspection.				
2030	Inspection	No	Expense	Low	$780
	Complete roof inspection.				
					$4,120

Designation:	D
Roof Name:	Roof Area "D"
Roof Size:	4,513 sq. ft.
Est. Replacement Cost:	$112,825
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2011
Height:	14 feet
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Maintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area would appear to be an excellent candidate for roof repair and maintenance procedures.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2021	Repair	Yes	Expense	Low	$500
2024	Inspection	No	Expense	Low	$225
2026	Inspection	No	Expense	Low	$225
2028	Inspection	No	Expense	Low	$225
2030	Inspection	No	Expense	Low	$225
					$1,400

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2021	Repair	Yes	Expense	Low	$500
	Repairs proposal We recommend the following roof repairs. Roof work will be performed in the following manner: • Clean the roof of debris and make necessary repairs if any damage is uncovered. • Check roof penetrations to make sure flashings are tight and sealed properly.				
2024	Inspection	No	Expense	Low	$225
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$225
	Complete roof inspection.				
2028	Inspection	No	Expense	Low	$225
	Complete roof inspection.				
2030	Inspection	No	Expense	Low	$225
	Complete roof inspection.				
					$1,400

Designation:	E
Roof Name:	Roof Area "E"
Roof Size:	13,405 sq. ft.
Est. Replacement Cost:	$402,150
Existing System Type:	Standing Seam
Year Installed:	2006
Height:	24 feet
Slope:	1 in 12
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Roof Top Details				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Perimeter	Gutter System	Unknown	Unknown
Condition:	There is a section of gutter on the south side of the high roof area that is damaged and/or missing. This needs to be replaced along with one (1) downspout.			

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2021	Repair	Yes	Expense	High	$2,500
2024	Inspection	No	Expense	Low	$670
2026	Inspection	No	Expense	Low	$670
2028	Inspection	No	Expense	Low	$670
2030	Inspection	No	Expense	Low	$670
					$5,180

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2021	Repair	Yes	Expense	High	$2,500
	Repairs proposal We recommend the following roof repairs. Roof work will be performed in the following manner: • Replace section of damaged gutter with like materials. • Replace one downspout to extend from gutter to the lower roof level. • Install one splash block at the bottom of the downspout.				
2024	Inspection	No	Expense	Low	$670
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$670
	Complete roof inspection.				
2028	Inspection	No	Expense	Low	$670
	Complete roof inspection.				
2030	Inspection	No	Expense	Low	$670
	Complete roof inspection.				
					$5,180

Designation:	F
Roof Name:	Roof Area "F"
Roof Size:	585 sq. ft.
Est. Replacement Cost:	$11,700
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown
Drainage and Leak Details:	**Drainage** Adequate Existing drainage is adequate. No ponding water conditions were observed. This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 3, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a roof retro-fit.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2021	Roof Retrofit	Yes	Expense	Moderate	$7,020
					$7,020

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2021	Roof Retrofit	Yes	Expense	Moderate	$7,020
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing BUR roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new supports for electrical conduit on the roof. • Provide new parapet flashing with counterflashing at the transition between the flat roof area and the metal wall panel wall. • Provide new box gutter system at the eave of the roof. • Provide 2" vinyl coated drip edge at the gutter condition. • Provide new downspouts, spaced at a maximum of 25' o.c. or based on rainfall calculations. • Provide 2-piece compression metal termination at the rake conditions. • Provide manufacturer 20 year NDL warranty.				
					$7,020

August 27, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
St. Martin Upper Elementary
11000 Yellow Jacket Blvd.
Ocean Springs, MS 39564



Facility: St. Martin Upper Elementary
11000 Yellow Jacket Blvd
Ocean Springs, MS

Contact Name:

Contact Telephone: 228-283-3555

Contact Fax:

Date of Inspection: Aug 4, 2021

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Roof Area "A" 1998	76,421	16 ft.	Standing Seam	Poor	$2,674,735
		76,421				$2,674,735

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2022	Inspection	No	Expense	Low	$3,821
A	2024	Inspection	No	Expense	Low	$3,821
A	2026	Roof Retrofit	Yes	Expense	Moderate	$917,052
						$924,694

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A		$3,821		$3,821		$917,052				
	$0	$3,821	$0	$3,821	$0	$917,052	$0	$0	$0	$0

Designation:	A
Roof Name:	Roof Area "A"
Roof Size:	76,421 sq. ft.
Est. Replacement Cost:	$2,674,735
Existing System Type:	Standing Seam
Year Installed:	1998
Height:	16 feet
Slope:	2 in 12
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Membrane Defects			
Photo	Type of Defect	Severity	Details
	Fastener backout	Major	**Fastener Backout** The phenomenon where a srew-type fastener will loosen itself by turning counter-clockwise and back itself out due to pulling or vibration of any component of the roof system. Fasteners in a roof system are used to restrict the roof system components from moving. When backout occurs, the complete roof system can be in jeopardy. See multiple photos in the photo report to confirm.

Membrane Defects continued...			
Photo	Type of Defect	Severity	Details
	Repairs	Major	Repairs to the roof membrane were observed indicating previous roof problems. See multiple photos in photo report to confirm.

Roof Top Details				
Photo	Detail Type	Description	Flashing Membrane	Flashing Metal
	Equipment	Exhaust vent	Unknown	Unknown
Condition:				
	Equipment	HVAC equipment	Unknown	Unknown
Condition:				
	Projection	Soil stack	Unknown	Unknown
Condition:				
	Projection	Hot Vent Stack	Unknown	Unknown
Condition:				

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 4, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a roof retro-fit within the next five years.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$3,821
2024	Inspection	No	Expense	Low	$3,821
2026	Roof Retrofit	Yes	Expense	Moderate	$917,052
					$924,694

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$3,821
	Maintenance proposal We recommend the following maintenance repairs. Roof work will be performed in the following manner: • Inspect roof yearly and perform necessary maintenance until year 2026.				
2024	Inspection	No	Expense	Low	$3,821
2026	Roof Retrofit	Yes	Expense	Moderate	$917,052
					$924,694

8/25/2021 | 49 Photos

St. Martin Upper Elementary School



Section 1

1



Front entrance to the school.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:09pm

2



View of typical gutter condition with fascia metal behind the gutter. Securement of the bottom of the fascia does not meet current ASCE 7-16 requirements and is subject to blow-off.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:52pm

3



View of typical gutter condition with fascia metal behind the gutter. Securement of the bottom of the fascia does not meet current ASCE 7-16 requirements and is subject to blow-off.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:52pm

4



View of deteriorated fasteners used for the securement of the roof panels at the perimeter of the roof. Generally these fasteners will start to fail and can lead to complete roof loss in a high wind event, or constant leaks at or near the fasteners.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:52pm

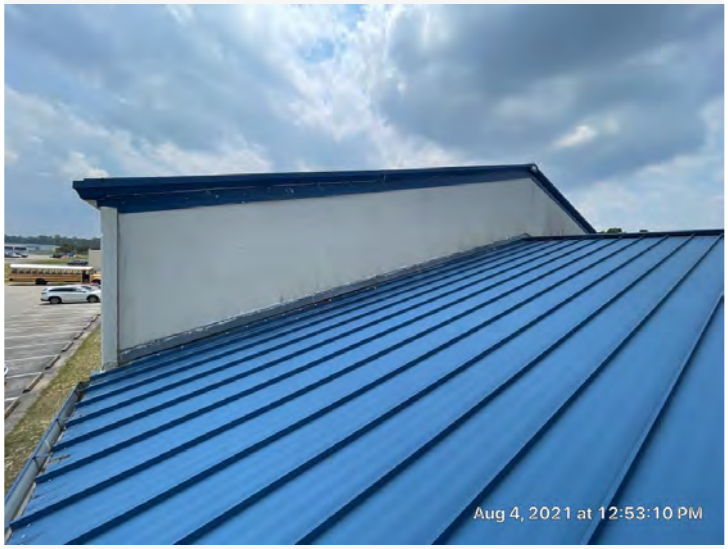
5



View of deteriorated fasteners used for the securement of the roof panels at the perimeter of the roof. Generally these fasteners will start to fail and can lead to complete roof loss in a high wind event, or constant leaks at or near the fasteners.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:52pm

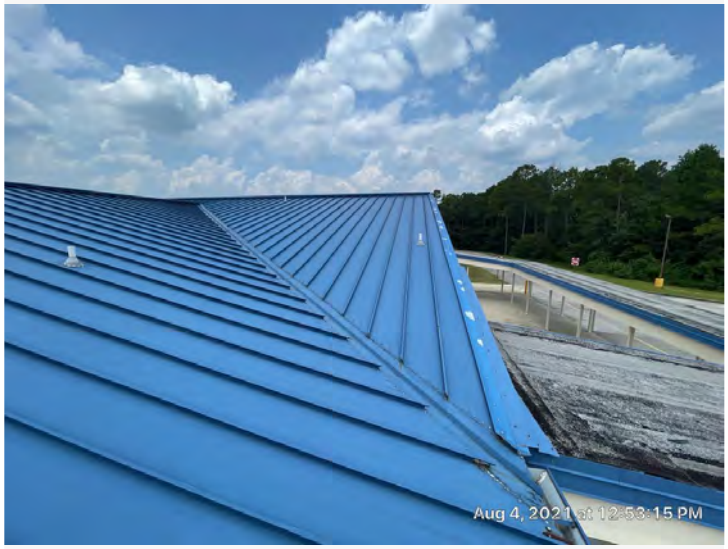
6



View of rake condition at a stucco wall condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

7



View of typical valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

8



View of covered canopy with a modified bitumen roof system.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

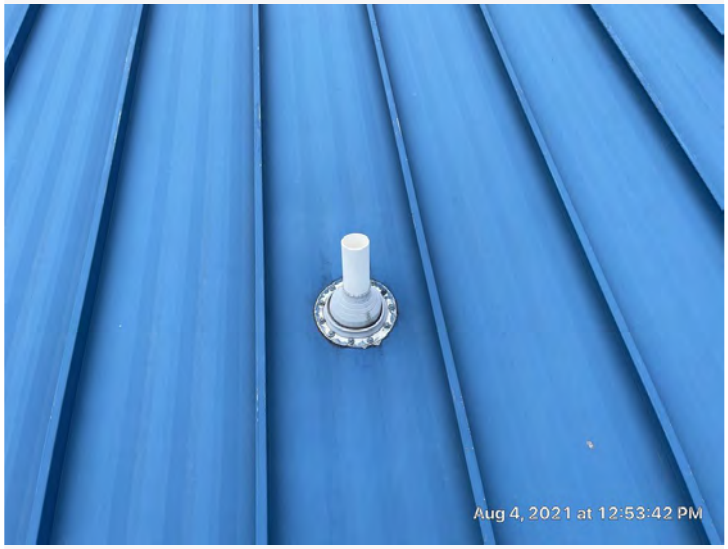
9



Close up view of panel transition into the valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

10



Close up view of a typical soil stack with a pipe boot. Pipe boots generally start to deteriorate after about 15 years and will result in roof leaks at or near the soil stack penetration.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

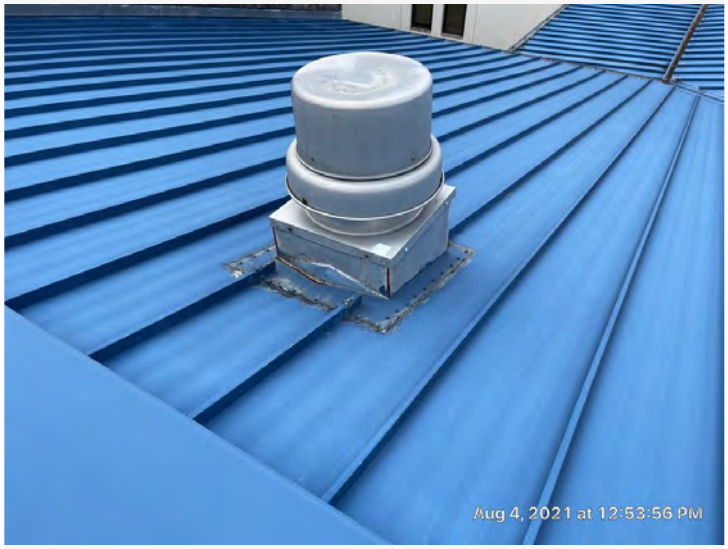
11



View of ridge termination into the stucco wall condition of the upper roof level.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

12



View of a typical exhaust vent. This flashing detail has been improved over the last 20 years and this detail is subject to leak.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:53pm

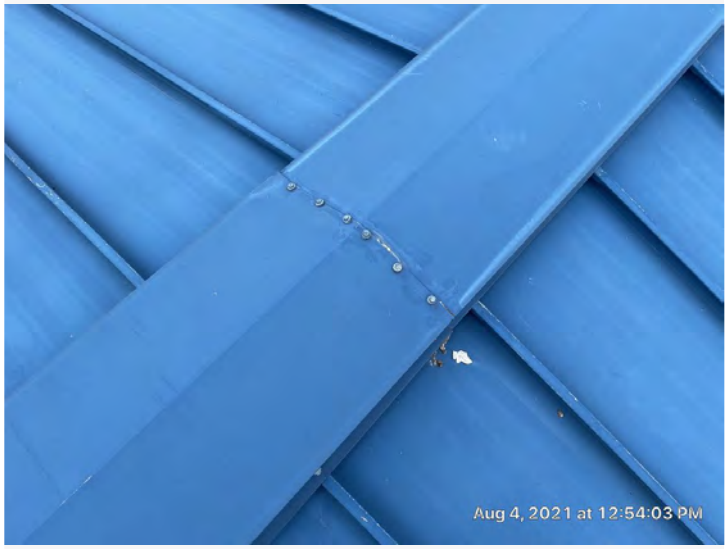
13



Typical ridge condition detail.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

14



Fasteners at a lap in the ridge cap condition. Notice paint peel in this photo as well.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

15



View of valley condition with signs of rust. Most likely these panels were cut originally with an abrasive wheel and the panels were not cleaned afterwards.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

16



View of ridge termination along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

17



View of end termination of ridge at valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

18



View of valley condition where repeated attempts have been made to stop roof leaks.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

19



View of valley condition where repeated attempts have been made to stop roof leaks.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

20



View of ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

21



View of end termination at ridge and valley condition, along with evidence of numerous attempts to correct roof leaks.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

22



Close up view of attempted roof repairs at the valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

23



Close up view of attempted repairs at the valley condition. Also, notice all the fasteners appear to the rust and most likely deteriorated.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:54pm

24



View of deteriorated fasteners at a lap in the ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:55pm

25



View of backed out fastener at a lap in the ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:55pm

26



View of standing seam panel.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:56pm

27



View of backed out fastener at a lap in the ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:56pm

28



View of large mechanical penetration in the standing seam roof. Flashing for this curb should be welded and extend from rib to rib to provide a weathertight detail.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:56pm

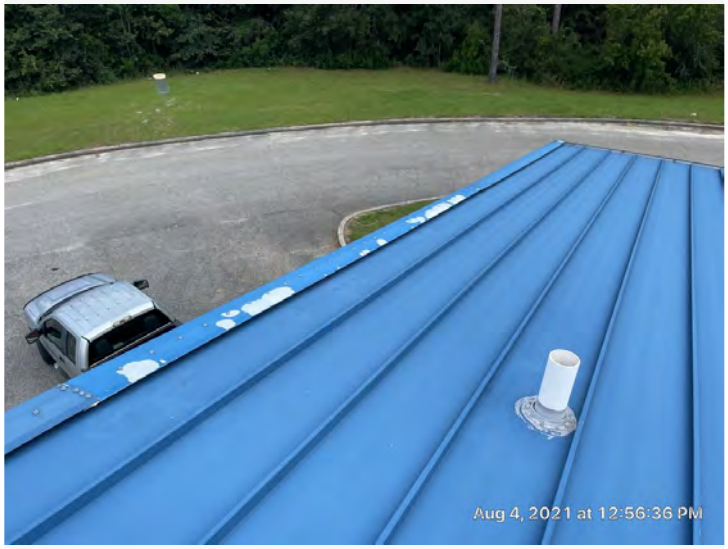
29



View of rake condition at the exterior perimeter of the roof where excessive paint peel has taken place.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:56pm

30



View of rake condition at the exterior perimeter of the roof where excessive paint peel has taken place.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:56pm

31



View of multiple roof penetrations - soil stack and hot vent pipes.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:56pm

32



View of misplaced fasteners through the top of a standing seam rib.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:57pm

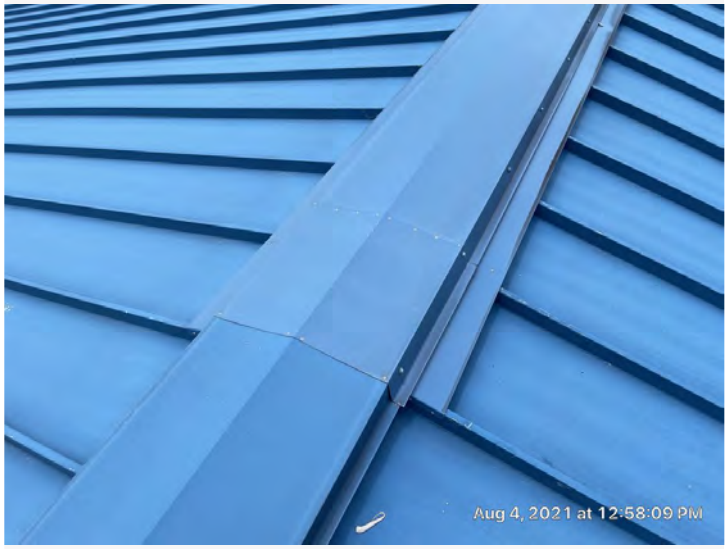
33



View of backed out fastener at a lap in the ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

34



View of pop rivets used in the ridge cap condition. Pop rivets should never been used as a means of attaching metal to provide a weathertight detail.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

35



View of deteriorated pipe boot at soil stack.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

36



View of ridge condition along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

37



View of ridge condition along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

38



View of ridge condition along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

39



View of ridge condition along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

40



View of ridge condition along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:58pm

41



View of ridge condition along with valley condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:59pm

42



View of backed out fastener at a lap in the ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:59pm

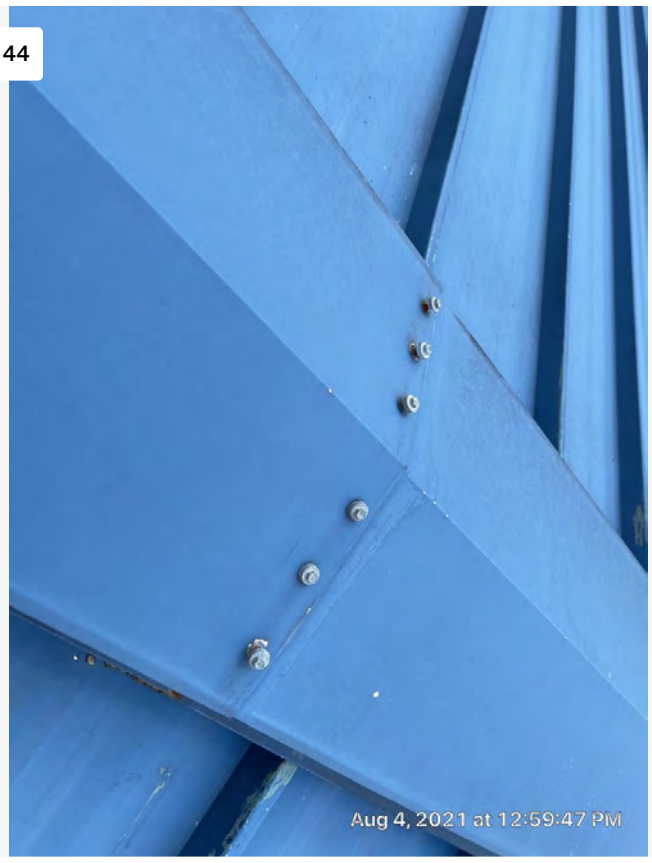
43



View of damage to the ridge condition as well as metal roof panels.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:59pm

44



View of backed out fastener at a lap in the ridge condition.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:59pm

45



Overall view of standing seam roof area.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:59pm

46



Overall view of standing seam roof area.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 12:59pm

47



Overall view of standing seam roof area.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 1:00pm

48



Overall view of standing seam roof area.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 1:00pm

49



View of American Buildings end cap at ridge.

Project: St. Martin Upper Elementary
Date: 8/4/2021, 1:01pm

August 27, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
St. Martin Middle School
10800 Yellow Jacket Road
Ocean Springs, MS 39564



Imagery ©2021 Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2021 50 ft

Facility: St. Martin Middle School
10800 Yellow Jacket Blvd.
Ocean Springs, MS

Contact Name:

Contact Telephone: 228-283-3500

Contact Fax:

Date of Inspection: Aug 03, 2021

Type of Building: Middle School

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Roof Area "A" 1983	3,405	24 ft.	Conventional BUR - Hot applied	Poor	$119,175
	B Roof Area "B" 1983	3,848	24 ft.	Conventional BUR - Hot applied	Poor	$134,680
	C Roof Area "C" 1983	8,412	24 ft.	Conventional Mod Bit - Hot applied	Poor	$210,300
	D Roof Area "D" 1983	7,483	24 ft.	Conventional Mod Bit - Hot applied	Poor	$187,075
	E Roof Area "E" 1983	8,449	24 ft.	Conventional Mod Bit - Hot applied	Poor	$211,225

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	F Roof Area "F" 1983	7,340	24 ft.	Conventional Mod Bit - Hot applied	Poor	$183,500
	G Roof Area "G" 1983	7,503	24 ft.	Conventional Mod Bit - Hot applied	Poor	$187,575
	H Roof Area "H" 1983	404	24 ft.	Conventional Mod Bit - Hot applied	Poor	$10,100
	I Roof Area "I" 1983	7,940	28 ft.	Conventional Mod Bit - Hot applied	Poor	$198,500
	J Roof Area "J" 1983	4,109	24 ft.	Conventional Mod Bit - Hot applied	Poor	$102,725
	K Roof Area "K" 1983	1,190	34 ft.	Conventional Mod Bit - Hot applied	Poor	$29,750
	L Roof Area "L" 1983	16,540	38 ft.	Conventional Mod Bit - Hot applied	Poor	$413,500
	M Roof Area "M" 2007	13,872	35 ft.	Conventional Mod Bit - Hot applied		$346,800

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	N Roof Area "N" 2007	5,100	35 ft.	Conventional Mod Bit - Hot applied		$153,000
	O Roof Area "O" 2014	8,756	25 ft.	Conventional Mod Bit - Hot applied		$218,900
	P Roof Area "P" 2018	13,206	25 ft.	Conventional Mod Bit - Hot applied		$330,150
		117,557				$3,036,955

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2023	Roof Retrofit	Yes	Expense	High	$40,860
B	2023	Roof Retrofit	Yes	Expense	High	$46,176
C	2023	Roof Retrofit	Yes	Expense	High	$100,944
D	2023	Roof Retrofit	Yes	Expense	High	$89,796
E	2023	Roof Retrofit	Yes	Expense	High	$101,388
F	2023	Roof Retrofit	Yes	Expense	High	$88,080
G	2023	Roof Retrofit	Yes	Expense	High	$90,036
H	2023	Roof Retrofit	Yes	Expense	High	$4,848
I	2023	Roof Retrofit	Yes	Expense	High	$95,280
J	2023	Roof Retrofit	Yes	Expense	High	$49,308
K	2023	Roof Retrofit	Yes	Expense	High	$14,280
L	2023	Roof Retrofit	Yes	Expense	High	$198,480
M	2022	Inspection	No	Expense	Low	$700
M	2024	Inspection	No	Expense	Low	$700
M	2026	Inspection	No	Expense	Low	$700
M	2028	Inspection	No	Expense	Low	$700
M	2030	Roof Retrofit	Yes	Expense	Moderate	$166,464
N	2022	Inspection	No	Expense	Low	$260
N	2024	Inspection	No	Expense	Low	$260
N	2026	Inspection	No	Expense	Low	$260
N	2028	Inspection	No	Expense	Low	$260

Recommendations - Summary continued...						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
N	2030	Roof Retrofit	Yes	Expense	Moderate	$76,500
O	2022	Inspection	No	Expense	Low	$440
O	2024	Inspection	No	Expense	Low	$440
O	2026	Inspection	No	Expense	Low	$440
O	2028	Inspection	No	Expense	Low	$440
O	2030	Inspection	No	Expense	Low	$440
P	2022	Inspection	No	Expense	Low	$650
P	2024	Inspection	No	Expense	Low	$650
P	2026	Inspection	No	Expense	Low	$650
P	2028	Inspection	No	Expense	Low	$650
P	2030	Inspection	No	Expense	Low	$650
						$1,171,730

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A			$40,860							
B			$46,176							
C			$100,944							
D			$89,796							
E			$101,388							
F			$88,080							
G			$90,036							
H			$4,848							
I			$95,280							
J			$49,308							
K			$14,280							
L			$198,480							
M		$700		$700		$700		$700		$166,464
N		$260		$260		$260		$260		$76,500
O		$440		$440		$440		$440		$440
P		$650		$650		$650		$650		$650
	$0	$2,050	$919,476	$2,050	$0	$2,050	$0	$2,050	$0	$244,054

Designation:	A
Roof Name:	Roof Area "A"
Roof Size:	3,405 sq. ft.
Est. Replacement Cost:	$119,175
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Polyisocyanurate	Hot asphalt
4	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$40,860
					$40,860

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$40,860
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$40,860

Designation:	B
Roof Name:	Roof Area "B"
Roof Size:	3,848 sq. ft.
Est. Replacement Cost:	$134,680
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	3/8" gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Polyisocyanurate	Hot asphalt
4	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$46,176
					$46,176

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$46,176
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$46,176

Designation:	C
Roof Name:	Roof Area "C"
Roof Size:	8,412 sq. ft.
Est. Replacement Cost:	$210,300
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$100,944
					$100,944

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$100,944
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$100,944

Designation:	D
Roof Name:	Roof Area "D"
Roof Size:	7,483 sq. ft.
Est. Replacement Cost:	$187,075
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$89,796
					$89,796

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$89,796
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$89,796

Designation:	E
Roof Name:	Roof Area "E"
Roof Size:	8,449 sq. ft.
Est. Replacement Cost:	$211,225
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$101,388
					$101,388

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$101,388
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$101,388

Designation:	F
Roof Name:	Roof Area "F"
Roof Size:	7,340 sq. ft.
Est. Replacement Cost:	$183,500
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$88,080
					$88,080

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$88,080
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$88,080

Designation:	G
Roof Name:	Roof Area "G"
Roof Size:	7,503 sq. ft.
Est. Replacement Cost:	$187,575
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$90,036
					$90,036

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$90,036
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$90,036

Designation:	H
Roof Name:	Roof Area "H"
Roof Size:	404 sq. ft.
Est. Replacement Cost:	$10,100
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$4,848
					$4,848

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$4,848
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$4,848

Designation:	I
Roof Name:	Roof Area "I"
Roof Size:	7,940 sq. ft.
Est. Replacement Cost:	$198,500
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	28 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$95,280
					$95,280

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$95,280
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$95,280

Designation:	J
Roof Name:	Roof Area "J"
Roof Size:	4,109 sq. ft.
Est. Replacement Cost:	$102,725
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Poured concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$49,308
					$49,308

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$49,308
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$49,308

Designation:	K
Roof Name:	Roof Area "K"
Roof Size:	1,190 sq. ft.
Est. Replacement Cost:	$29,750
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	34 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Base sheet	28# Base Sheet	Nailed
6	Base sheet	Red Rosin Paper	Loose laid
7	Deck	Cementitious Wood Fiber (CWF)	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$14,280
					$14,280

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$14,280
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$14,280

Designation:	L
Roof Name:	Roof Area "L"
Roof Size:	16,540 sq. ft.
Est. Replacement Cost:	$413,500
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1983
Height:	38 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Inadequate
Currently Leaking?	Unknown
History of Leaking?	Unknown
Drainage and Leak Details:	**Drainage** Inadequate This roof is not properly drained. Ponding water was observed.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Base sheet	28# Base Sheet	Nailed
6	Base sheet	Red Rosin Paper	Loose laid
7	Deck	Cementitious Wood Fiber (CWF)	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2023	Roof Retrofit	Yes	Expense	High	$198,480
					$198,480

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2023	Roof Retrofit	Yes	Expense	High	$198,480
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$198,480

Designation:	M
Roof Name:	Roof Area "M"
Roof Size:	13,872 sq. ft.
Est. Replacement Cost:	$346,800
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2007
Height:	35 feet
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Base sheet	28# Base Sheet	Nailed
6	Base sheet	Red Rosin Paper	Loose laid
7	Deck	Cementitious Wood Fiber (CWF)	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**Maintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area would appear to be an excellent candidate for roof repair and maintenance procedures.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$700
2024	Inspection	No	Expense	Low	$700
2026	Inspection	No	Expense	Low	$700
2028	Inspection	No	Expense	Low	$700
2030	Roof Retrofit	Yes	Expense	Moderate	$166,464
					$169,264

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$700
	Perform yearly roof inspection and provide detailed report. **Verify warranty information for this roof section.**				
2024	Inspection	No	Expense	Low	$700
	Perform yearly roof inspection and provide detailed report.				
2026	Inspection	No	Expense	Low	$700
	Perform yearly roof inspection and provide detailed report.				
2028	Inspection	No	Expense	Low	$700
	Perform yearly roof inspection and provide detailed report.				
2030	Roof Retrofit	Yes	Expense	Moderate	$166,464

Recommendations - Details continued...					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$169,264

Designation:	N
Roof Name:	Roof Area "N"
Roof Size:	5,100 sq. ft.
Est. Replacement Cost:	$153,000
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2007
Height:	35 feet
Slope:	3 in 12
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Base sheet	28# Base Sheet	Nailed
6	Base sheet	Red Rosin Paper	Loose laid
7	Deck	Cementitious Wood Fiber (CWF)	

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$260
2024	Inspection	No	Expense	Low	$260
2026	Inspection	No	Expense	Low	$260
2028	Inspection	No	Expense	Low	$260
2030	Roof Retrofit	Yes	Expense	Moderate	$76,500
					$77,540

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$260
	Perform yearly roof inspection and provide detailed report.				
2024	Inspection	No	Expense	Low	$260
	Perform yearly roof inspection and provide detailed report.				
2026	Inspection	No	Expense	Low	$260
	Perform yearly roof inspection and provide detailed report.				
2028	Inspection	No	Expense	Low	$260
	Perform yearly roof inspection and provide detailed report.				
2030	Roof Retrofit	Yes	Expense	Moderate	$76,500
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$77,540

Designation:	O
Roof Name:	Roof Area "O"
Roof Size:	8,756 sq. ft.
Est. Replacement Cost:	$218,900
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2014
Height:	25 feet
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Coverboard-Unknown	
4	Insulation	Polyisocyanurate	
5	Deck	Metal	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**A visual walkthrough inspection was performed and photographs were taken and documented of this roof section.**		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$440
2024	Inspection	No	Expense	Low	$440
2026	Inspection	No	Expense	Low	$440
2028	Inspection	No	Expense	Low	$440
2030	Inspection	No	Expense	Low	$440
					$2,200

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$440
	Perform yearly roof inspection and provide detailed report. **Verify warranty information for this section, plus any new construction since the original construction.**				
2024	Inspection	No	Expense	Low	$440
	Perform yearly roof inspection and provide detailed report.				
2026	Inspection	No	Expense	Low	$440
	Perform yearly roof inspection and provide detailed report.				
2028	Inspection	No	Expense	Low	$440
	Perform yearly roof inspection and provide detailed report.				
2030	Inspection	No	Expense	Low	$440
	Perform yearly roof inspection and provide detailed report.				
					$2,200

Designation:	P
Roof Name:	Roof Area "P"
Roof Size:	13,206 sq. ft.
Est. Replacement Cost:	$330,150
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2018
Height:	25 feet
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Coverboard-Unknown	
4	Insulation	Polyisocyanurate	
5	Deck	Metal	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 03, 2021	Visual Inspection		
Inspector Comments:	**A visual walkthrough inspection was performed and photographs were taken and documented of this roof section.**		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$650
2024	Inspection	No	Expense	Low	$650
2026	Inspection	No	Expense	Low	$650
2028	Inspection	No	Expense	Low	$650
2030	Inspection	No	Expense	Low	$650
					$3,250

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$650
	Perform yearly roof inspection and provide detailed report. **Verify warranty information for this section, plus any new construction since the original construction.**				
2024	Inspection	No	Expense	Low	$650
	Perform yearly roof inspection and provide detailed report.				
2026	Inspection	No	Expense	Low	$650
	Perform yearly roof inspection and provide detailed report.				
2028	Inspection	No	Expense	Low	$650
	Perform yearly roof inspection and provide detailed report.				
2030	Inspection	No	Expense	Low	$650
	Perform yearly roof inspection and provide detailed report.				
					$3,250

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St. Martin Middle School

Section 1

1



View of through wall scupper with conductor head.

Project: St. Martin Middle School
Date: 8/3/2021, 2:03pm

2



Overall view of Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

3



Overall view of Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

4



View of through wall scupper from interior side of parapet at Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

5



View of wood blocking support with protection pad.

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

6



View of typical HVAC equipment.

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

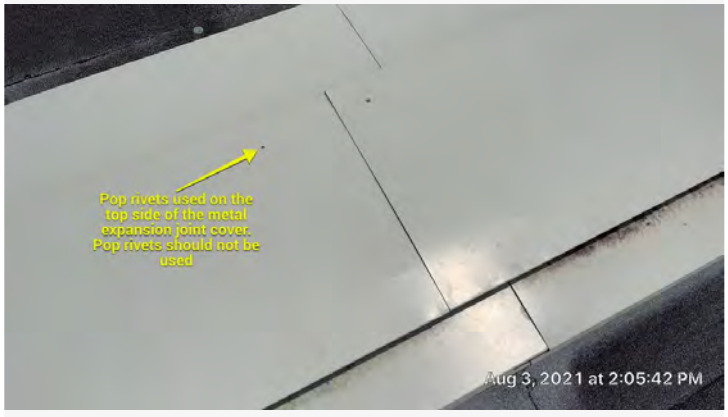
7



View of expansion joint cover between Roof Area "P" and "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

8



Top view of expansion joint cover where pop rivets were used. Pop rivets should not be used on the top of metal transitions.

Project: St. Martin Middle School
Date: 8/3/2021, 2:05pm

9



Wood blocking support that has moved from the protection pad and caused damage to the cap sheet under it.

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Date: 8/3/2021, 2:05pm

10



View of dislocated conduit/condensate lines.

Project: St. Martin Middle School
Date: 8/3/2021, 2:06pm

11



Overall view of Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:07pm

12



Top view of parapet wall coping cap with standing seam joint.

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Date: 8/3/2021, 2:07pm

13



Overall view of Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:07pm

14



Top view of outside corner of coping cap at Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:07pm

200

15



View of through wall scupper at Roof Area "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:07pm

16



View of expansion joint cover between Roof Area "O" and "P".

Project: St. Martin Middle School
Date: 8/3/2021, 2:08pm

17

View of connector roof between Roof Area "P" and main building.



Project: St. Martin Middle School
Date: 8/3/2021, 2:08pm

18

View of metal flashing at transition.



Project: St. Martin Middle School
Date: 8/3/2021, 2:08pm

19



View of through wall scupper at Roof Area "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:08pm

20



View of previous roof repair.

Project: St. Martin Middle School
Date: 8/3/2021, 2:09pm

21



Exterior view of Roof Area "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:09pm

22



View of small area of ponding water at through wall scupper at Roof Area "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:09pm

23



Overall view of Roof Area "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:09pm

24



View of coping cap at Roof Area "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:09pm

25

View of HVAC equipment at Roof Area "O".



Project: St. Martin Middle School
Date: 8/3/2021, 2:09pm

26

Overall view of Roof Area "O".



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Date: 8/3/2021, 2:10pm

27



View of HVAC equipment with condensate drain. Condensate drains should be extended to the through wall scupper.

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Date: 8/3/2021, 2:10pm

28



View of through wall scupper at Roof Area "O".

Project: St. Martin Middle School
Date: 8/3/2021, 2:10pm

29

View of outside corner of flashing at HVAC unit at Roof Area "O".



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Date: 8/3/2021, 2:10pm

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View of typical roof hatch.



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Date: 8/3/2021, 2:10pm

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View of typical exhaust roof vent.

Project: St. Martin Middle School
Date: 8/3/2021, 2:11pm

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View of roof drain with debris at Roof Area "A".

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Date: 8/3/2021, 2:21pm

33



Through wall scupper at Roof Area "B".

Project: St. Martin Middle School
Date: 8/3/2021, 2:21pm

34



Top view of coping cap with peeling paint at Roof Area "B", typical of all coping cap.

Project: St. Martin Middle School
Date: 8/3/2021, 2:21pm

35

Top view of outside corner of the coping cap system at Roof Area "B".



Project: St. Martin Middle School
Date: 8/3/2021, 2:21pm

36

Interior view of coping cap at Roof Area "A" & "B". Coping is not secured to meet current ASCE 7 design.



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Date: 8/3/2021, 2:21pm

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Typical hot vent flashing at Roof Area "A" & "B".



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Date: 8/3/2021, 2:21pm

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Overall view of Roof Area "A" & "B".



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Date: 8/3/2021, 2:21pm

39



View of roof drain at Roof Area "A" & "B" with debris around the drain. This can greatly alter the drainage of the roof system.

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Date: 8/3/2021, 2:21pm
n

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Roof drain at Roof Area "B" with debris around it. See photo #39 for comment.

Project: St. Martin Middle School
Date: 8/3/2021, 2:21pm

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Overall view of Roof Area "A" & "B".

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Date: 8/3/2021, 2:21pm

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Area divider between Roof Area "A" & "B" with "C" & "D".

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Date: 8/3/2021, 2:22pm

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Control joint between Roof Area "A" & "B".



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Date: 8/3/2021, 2:22pm

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Overall view of Roof Area "A".



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Date: 8/3/2021, 2:22pm

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Close up view of through wall scupper at area divider.

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Date: 8/3/2021, 2:22pm

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Close up view of exhaust roof vent.

Project: St. Martin Middle School
Date: 8/3/2021, 2:22pm

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Typical view of roof drain.

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Date: 8/3/2021, 2:23pm

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Typical view of roof drain and through wall scupper.

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Date: 8/3/2021, 2:23pm

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Overall view of Roof Area "A" & "B".

Project: St. Martin Middle School
Date: 8/3/2021, 2:23pm

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Typical view of roof drain and through wall scupper at Roof Area "A" & "B".

Project: St. Martin Middle School
Date: 8/3/2021, 2:23pm

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Overall view of Roof Area "A" & "B".

Project: St. Martin Middle School
Date: 8/3/2021, 2:23pm

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Exterior parapet wall at Roof Area "A" & "B".

Project: St. Martin Middle School
Date: 8/3/2021, 2:23pm

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View of main roof area near drains with excessive granule loss.



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Date: 8/3/2021, 2:23pm

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View of goose neck vents.



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Date: 8/3/2021, 2:23pm

55



View of Roof Area "C" & "D".

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Date: 8/3/2021, 2:23pm

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Close up view of excessive granule loss near the roof drains.

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Date: 8/3/2021, 2:23pm

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Close up view of goose neck vent penetration.

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Date: 8/3/2021, 2:23pm

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Unused roof curb with metal cap.

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Date: 8/3/2021, 2:24pm

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Unused pipe penetration with metal cover.

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Date: 8/3/2021, 2:24pm

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Typical view of plumbing vent stack.

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Date: 8/3/2021, 2:24pm

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Close up view of transition/control joint.

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Date: 8/3/2021, 2:24pm

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Close up view of area divider.

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Date: 8/3/2021, 2:24pm

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Overall view of main roof area.

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Date: 8/3/2021, 2:24pm

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Overall view of main roof area.

Project: St. Martin Middle School
Date: 8/3/2021, 2:24pm

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Close up view of excessive granule loss.

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Date: 8/3/2021, 2:24pm

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Typical view of roof drain with debris around it.

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Date: 8/3/2021, 2:25pm

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Overall view of main roof area.

Project: St. Martin Middle School
Date: 8/3/2021, 2:25pm

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Typical roof drain with debris around it.

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Date: 8/3/2021, 2:25pm

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Close up view of coping splice plate.

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Date: 8/3/2021, 2:25pm

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Typical roof drain with debris around it.

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Date: 8/3/2021, 2:25pm

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Evidence of previous roof repairs.

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Date: 8/3/2021, 2:25pm

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Overall view of main roof area.

Project: St. Martin Middle School
Date: 8/3/2021, 2:25pm

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Typical roof drain with debris around it.

Project: St. Martin Middle School
Date: 8/3/2021, 2:25pm

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Typical roof drain with debris around it.

Project: St. Martin Middle School
Date: 8/3/2021, 2:25pm

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Typical roof drain with debris around it.

Project: St. Martin Middle School
Date: 8/3/2021, 2:26pm

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View of coping cap end termination at high wall.

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Date: 8/3/2021, 2:26pm

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Overall view of main roof area.

Project: St. Martin Middle School
Date: 8/3/2021, 2:26pm

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Overall view of main roof area.

Project: St. Martin Middle School
Date: 8/3/2021, 2:26pm

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View of peeling paint at upper wall.

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Date: 8/3/2021, 2:26pm

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View of through wall scupper at the upper roof level.

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Date: 8/3/2021, 2:26pm

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View of area divider.

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Date: 8/3/2021, 2:26pm

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View of windows above roof level.

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Date: 8/3/2021, 2:26pm

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Overall view of main roof area.



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Date: 8/3/2021, 2:27pm

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Overall view of main roof area.



Project: St. Martin Middle School
Date: 8/3/2021, 2:27pm

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View of satellite dish with concrete weights with no proper roof protection.



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Date: 8/3/2021, 2:27pm

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Typical view of blister in the existing roof system.



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Date: 8/3/2021, 2:27pm

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Close up view of area divider with fasteners through the top of the metal cover.

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Date: 8/3/2021, 2:27pm

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View of windows about the main roof area.

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Date: 8/3/2021, 2:27pm

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Wall above the main roof level.

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Date: 8/3/2021, 2:27pm

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View of various blisters in the roof along with view of connector roof between main building and addition roof.

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Date: 8/3/2021, 2:27pm C

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Overall view of the main roof area.



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Date: 8/3/2021, 2:28pm

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Close up view of the connector roof.



Project: St. Martin Middle School
Date: 8/3/2021, 2:28pm

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Close up view of the connector roof.

Project: St. Martin Middle School
Date: 8/3/2021, 2:28pm

94



View of multiple roof penetrations.

Project: St. Martin Middle School
Date: 8/3/2021, 2:28pm

95



View of roof access ladder between main roof and mid-roof level. The ladder does not appear to be OSHA complaint.

Project: St. Martin Middle School
Date: 8/3/2021, 2:29pm

96



Multiple roof drains missing dome strainers.

Project: St. Martin Middle School
Date: 8/3/2021, 2:29pm

97



Roof access ladder from the main roof area to the mid roof area. No protection pads are placed at either side of the ladder.

Project: St. Martin Middle School
Date: 8/3/2021, 2:29pm

98



Close up view of roof drain with no dome strainer.

Project: St. Martin Middle School
Date: 8/3/2021, 2:30pm

99



Close up view of roof drain with no dome strainer.

Project: St. Martin Middle School
Date: 8/3/2021, 2:30pm

100



Close up view of roof drain with no dome strainer.

Project: St. Martin Middle School
Date: 8/3/2021, 2:30pm

101



View of lower roof at the front of the school.

Project: St. Martin Middle School
Date: 8/3/2021, 2:30pm

102



View of lower roof at the front of the school.

Project: St. Martin Middle School
Date: 8/3/2021, 2:30pm

103



Overall view of Roof Area "I".

Project: St. Martin Middle School
Date: 8/3/2021, 2:31pm

104



Overall view of Roof Area "I".

Project: St. Martin Middle School
Date: 8/3/2021, 2:31pm

105



View of area divider.

Project: St. Martin Middle School
Date: 8/3/2021, 2:31pm

106



View of roof drain and through wall scupper.

Project: St. Martin Middle School
Date: 8/3/2021, 2:32pm

107

View of satellite dish with concrete weight with no roof protection.



Project: St. Martin Middle School
Date: 8/3/2021, 2:32pm

108

Roof drain with through wall scupper.



Project: St. Martin Middle School
Date: 8/3/2021, 2:32pm C

109



View of Roof Area "J".

Project: St. Martin Middle School
Date: 8/3/2021, 2:32pm

110



Project: St. Martin Middle School
Date: 8/3/2021, 2:34pm

111



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

112



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

249

113



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

114



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

115



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

116



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

117



Project: St. Martin Middle School
Date: 8/3/2021, 2:35pm

118



Project: St. Martin Middle School
Date: 8/3/2021, 2:36pm

252

119



Project: St. Martin Middle School
Date: 8/3/2021, 2:36pm

120



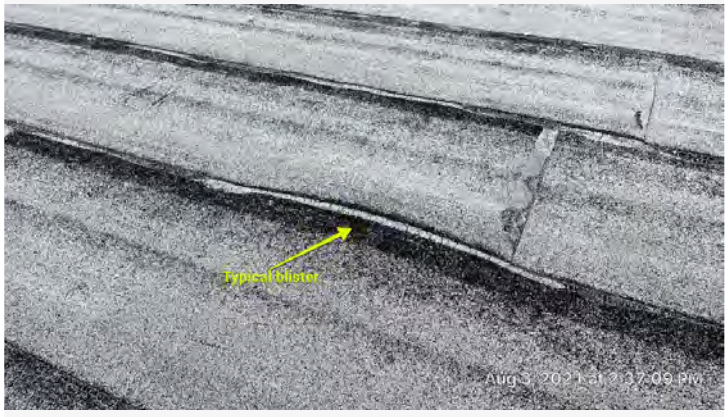
Project: St. Martin Middle School
Date: 8/3/2021, 2:36pm

121



Project: St. Martin Middle School
Date: 8/3/2021, 2:36pm

122



Project: St. Martin Middle School
Date: 8/3/2021, 2:37pm

254

123



Project: St. Martin Middle School
Date: 8/3/2021, 2:37pm

124



Project: St. Martin Middle School
Date: 8/3/2021, 2:37pm

255

125



Project: St. Martin Middle School
Date: 8/3/2021, 2:37pm

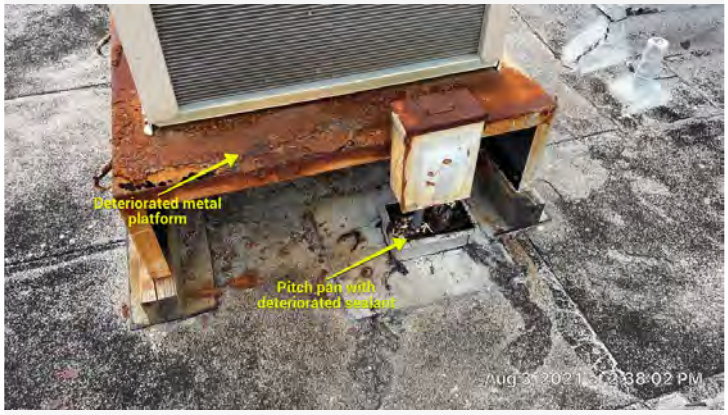
126



Project: St. Martin Middle School
Date: 8/3/2021, 2:37pm

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127



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

128



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

257

129



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

130



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

131



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

132



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

259

133



Project: St. Martin Middle School
Date: 8/3/2021, 2:38pm

134



Project: St. Martin Middle School
Date: 8/3/2021, 2:39pm

260

135



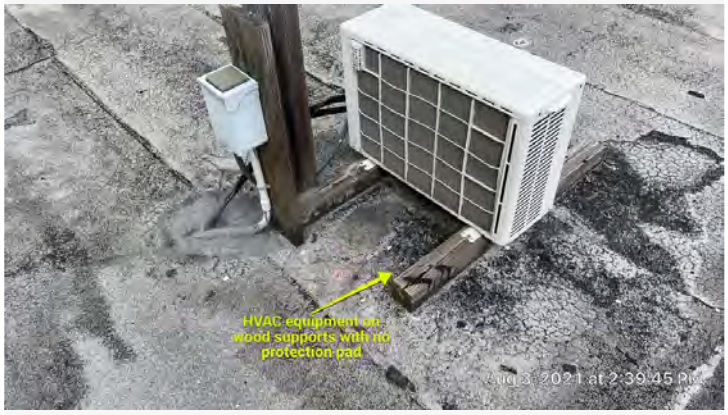
Project: St. Martin Middle School
Date: 8/3/2021, 2:39pm

136



Project: St. Martin Middle School
Date: 8/3/2021, 2:39pm

137



Project: St. Martin Middle School
Date: 8/3/2021, 2:39pm

138



Project: St. Martin Middle School
Date: 8/3/2021, 2:40pm

139



Project: St. Martin Middle School
Date: 8/3/2021, 2:41pm

140



Project: St. Martin Middle School
Date: 8/3/2021, 2:41pm

263

141



Project: St. Martin Middle School
Date: 8/3/2021, 2:41pm

142



Project: St. Martin Middle School
Date: 8/3/2021, 2:41pm

264

143



Project: St. Martin Middle School
Date: 8/3/2021, 2:42pm

144



Project: St. Martin Middle School
Date: 8/3/2021, 2:42pm

145



Project: St. Martin Middle School
Date: 8/3/2021, 2:42pm

146



Project: St. Martin Middle School
Date: 8/3/2021, 2:42pm

147



Project: St. Martin Middle School
Date: 8/3/2021, 2:43pm

148



Project: St. Martin Middle School
Date: 8/3/2021, 2:43pm

149



Project: St. Martin Middle School
Date: 8/3/2021, 2:43pm

150



Project: St. Martin Middle School
Date: 8/3/2021, 2:43pm

268

151



Roof drain with improper size dome strainer.

Project: St. Martin Middle School
Date: 8/3/2021, 2:43pm

152



Typical soil stack that appears to have been added after the roof was installed. The soil stack needs to be extended to a minimum of 12" above the finished roof surface.

Project: St. Martin Middle School
Date: 8/3/2021, 2:44pm

269

153

View of discoloration of the roof caused by HVAC condensate.



Project: St. Martin Middle School
Date: 8/3/2021, 2:44pm

154

View looking at numerous roof repair patches.



Project: St. Martin Middle School
Date: 8/3/2021, 2:44pm

155



Evidence of previous roof repairs.

Project: St. Martin Middle School
Date: 8/3/2021, 2:44pm

156



Missing panel from HVAC unit located on the roof near the unit. Panel needs to be placed back on the unit, as well as verifying that the roof does not have any roof damage.

Project: St. Martin Middle School
Date: 8/3/2021, 2:44pm

157



Evidence of multiple roof repairs.

Project: St. Martin Middle School
Date: 8/3/2021, 2:44pm

158



View of overall upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

159



View of sloped roof at the front of the school.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

160



Through wall scupper with poor flashing technique.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

161



Top view of coping cap splice joint cover.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

162



View of HVAC unit with missing side panel.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

163



View of HVAC equipment with missing side panel.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

164



View of area divider on the upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

275

165



View of roof vents on the upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

166



Overall view of upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:45pm

276

167



Through wall scupper at the upper roof that had the flashing reworked.

Project: St. Martin Middle School
Date: 8/3/2021, 2:46pm

168



View of roof drain placement on the upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:46pm

277

169

View looking down on front roof entrance from upper roof level.



Project: St. Martin Middle School
Date: 8/3/2021, 2:46pm

170

View looking at main roof level from upper roof level.



Project: St. Martin Middle School
Date: 8/3/2021, 2:46pm

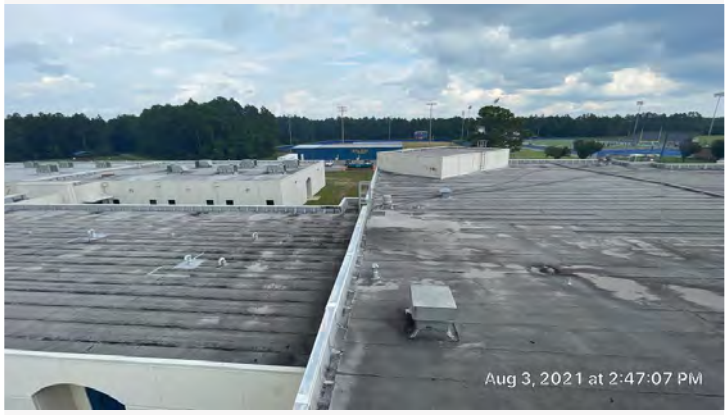
171



View looking at lower roof level from upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:47pm

172



View of parapet wall of lower roof level from upper roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:47pm

279

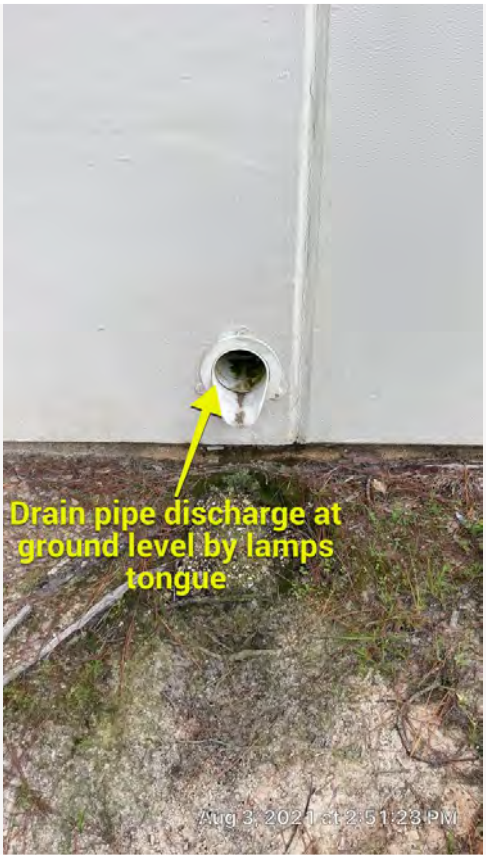
173



View of roof access ladder from main roof level to mid roof level.

Project: St. Martin Middle School
Date: 8/3/2021, 2:48pm

174



View of typical drain pipe discharge to the outside ground.

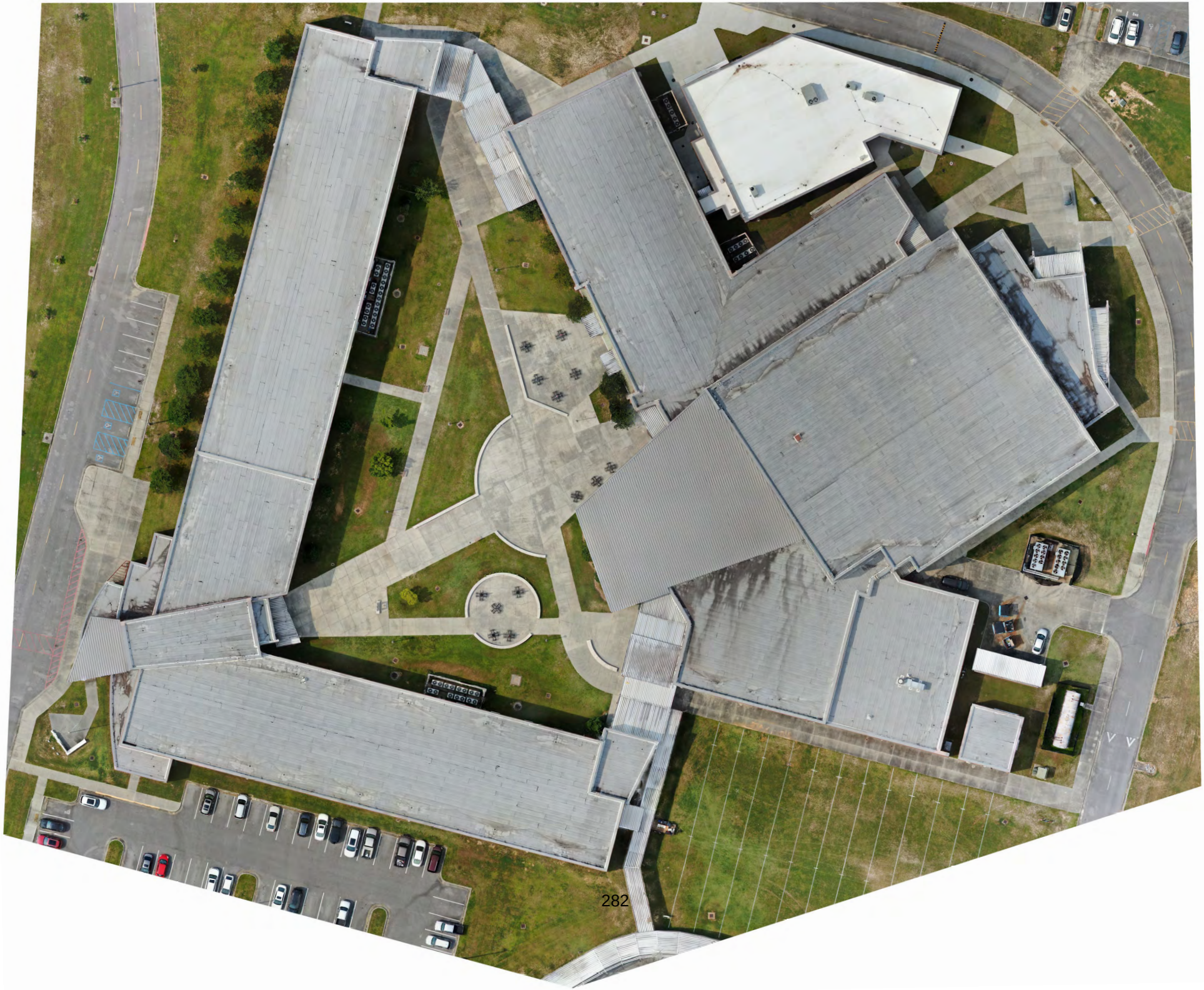
Project: St. Martin Middle School
Date: 8/3/2021, 2:51pm

August 27, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
St. Martin High School
11300 Yellow Jacket Road
Ocean Springs, MS 39564



Facility: St. Martin High School
11300 Yellow Jacket Rd
Ocean Springs, MS

Contact Name:

Contact Telephone:

Contact Fax:

Date of Inspection: Aug 04, 2021

Type of Building: High school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	ENTIRE SMHS 2010	164,704		Conventional Mod Bit - Hot applied	Fair	$4,117,600
		164,704				$4,117,600

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
ENTIRE	2022	Inspection	No	Expense	Low	$1,650
ENTIRE	2024	Inspection	No	Expense	Low	$1,650
ENTIRE	2026	Inspection	No	Expense	Low	$1,650
ENTIRE	2028	Inspection	No	Expense	Low	$1,650
ENTIRE	2030	Roof Retrofit	Yes	Expense	Low	$1,976,448
						$1,983,048

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
ENTIRE		$1,650		$1,650		$1,650		$1,650		$1,976,448
	$0	$1,650	$0	$1,650	$0	$1,650	$0	$1,650	$0	$1,976,4

Designation:	ENTIRE
Roof Name:	SMHS
Roof Size:	164,704 sq. ft.
Est. Replacement Cost:	$4,117,600
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2010
Height:	
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Coverboard-Unknown	
4	Insulation	Polyisocyanurate	
5	Deck	Metal	

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Drone Inspection		
Inspector Comments:	**Due to the age of the school, only a drone assessment was completed with updated photographs of the school facility.**		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$1,650
2024	Inspection	No	Expense	Low	$1,650
2026	Inspection	No	Expense	Low	$1,650
2028	Inspection	No	Expense	Low	$1,650
2030	Roof Retrofit	Yes	Expense	Low	$1,976,448
					$1,983,048

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$1,650
	Perform yearly roof inspection and provide detailed report. **Verify warranty information for the original school, plus any new construction since the original construction.**				
2024	Inspection	No	Expense	Low	$1,650
	Perform yearly roof inspection and provide detailed report.				
2026	Inspection	No	Expense	Low	$1,650
	Perform yearly roof inspection and provide detailed report.				
2028	Inspection	No	Expense	Low	$1,650
	Perform yearly roof inspection and provide detailed report.				
2030	Roof Retrofit	Yes	Expense	Low	$1,976,448

Recommendations - Details continued...					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$1,983,048

September 10, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
East Central Lower Elementary
5621 Highway 614
Moss Point, MS

Google Maps East Central Lower Elementary School



Map data ©2021 , Map data ©2021 20 ft

Facility: East Central Lower Elementary
5621 Highway 614
Moss Point, MS

Contact Name:

Contact Telephone: 228-283-3300

Contact Fax:

Date of Inspection: Aug 4, 2021

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	2010 2010 Addition 2010	9,000	20 ft.	Standing Seam	Fair	$315,000
	ORG Original - 2000 2000	64,400	20 ft.	Standing Seam	Fair	$2,254,000
		73,400				$2,569,000

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2010	2022	Inspection	No	Expense	Low	$450
2010	2024	Inspection	No	Expense	Low	$450
2010	2026	Inspection	No	Expense	Low	$450
2010	2028	Inspection	No	Expense	Low	$450
2010	2030	Inspection	No	Expense	Low	$450
ORG	2024	Inspection	No	Expense	Low	$1,835
ORG	2026	Inspection	No	Expense	Moderate	$1,835
ORG	2028	Inspection	Yes	Expense	Moderate	$1,835

Recommendations - Summary continued...						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
ORG	2030	Roof Retrofit	Yes	Expense	High	$1,468,000
						$1,475,755

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
2010		$450		$450		$450		$450		$450
ORG				$1,835		$1,835		$1,835		$1,468,000
	$0	$450	$0	$2,285	$0	$2,285	$0	$2,285	$0	$1,468,4

Designation:	2010
Roof Name:	2010 Addition
Roof Size:	9,000 sq. ft.
Est. Replacement Cost:	$315,000
Existing System Type:	Standing Seam
Year Installed:	2010
Height:	20 feet
Slope:	3 in 12
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 4, 2021	Visual Inspection		
Inspector Comments:	**Maintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area would appear to be an excellent candidate for roof repair and maintenance procedures.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$450
2024	Inspection	No	Expense	Low	$450
2026	Inspection	No	Expense	Low	$450
2028	Inspection	No	Expense	Low	$450
2030	Inspection	No	Expense	Low	$450
					$2,250

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$450
	Perform roof inspection and make recommendation on repairs needed.				
2024	Inspection	No	Expense	Low	$450
	Perform roof inspection and make recommendation on repairs needed.				
2026	Inspection	No	Expense	Low	$450
	Perform roof inspection and make recommendation on repairs needed.				
2028	Inspection	No	Expense	Low	$450
	Perform roof inspection and make recommendation on repairs needed.				
2030	Inspection	No	Expense	Low	$450
	Perform roof inspection and make recommendation on repairs needed.				
					$2,250

Designation:	ORG
Roof Name:	Original - 2000
Roof Size:	64,400 sq. ft.
Est. Replacement Cost:	$2,254,000
Existing System Type:	Standing Seam
Year Installed:	2000
Height:	20 feet
Slope:	3 in 12
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown
Drainage and Leak Details:	**Drainage** Adequate Existing drainage is adequate. No ponding water conditions were observed. This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 4, 2021	Visual Inspection		
Inspector Comments:	**Maintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area would appear to be an excellent candidate for roof repair and maintenance procedures.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$1,835
2026	Inspection	No	Expense	Moderate	$1,835
2028	Inspection	Yes	Expense	Moderate	$1,835
2030	Roof Retrofit	Yes	Expense	High	$1,468,000
					$1,473,505

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$1,835
	Perform roof inspection and make recommendation on repairs needed.				
2026	Inspection	No	Expense	Moderate	$1,835
	Perform roof inspection and make recommendation on repairs needed.				
2028	Inspection	Yes	Expense	Moderate	$1,835
	Perform roof inspection and make recommendation on repairs needed.				
2030	Roof Retrofit	Yes	Expense	High	$1,468,000
					$1,473,505

9/2/2021 | 56

Photos

East Central Lower Elementary



Section 1

1



Front entrance to school.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:20am

2



Front elevation of the school.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:21am

3



View of backed out masonry fastener at the eave condition which extends behind the gutter condition. This is typical of numerous locations around the eave condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:22am

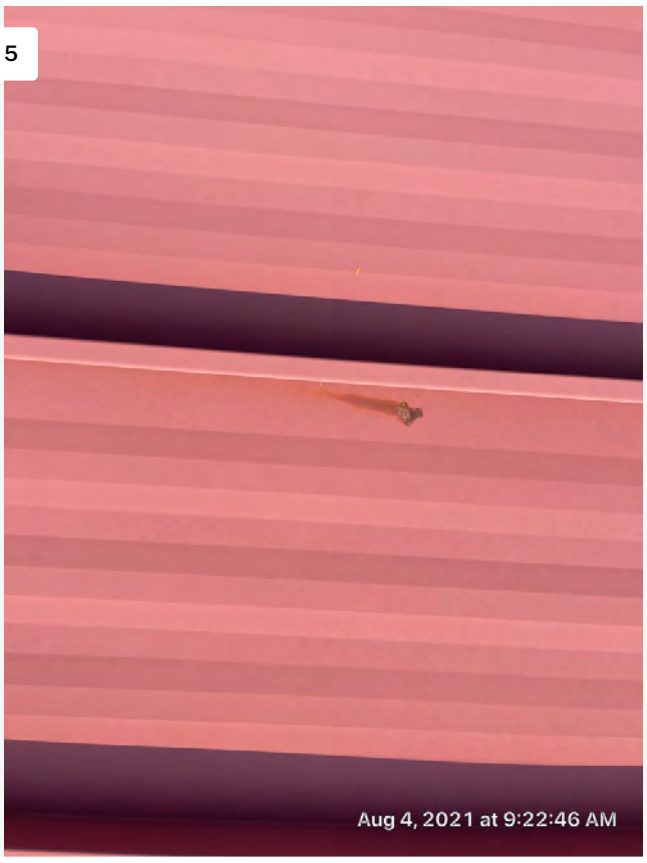
4



View of eave condition with gutter.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:22am

5



View of typical surface rust on the standing seam panel.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:22am

6



View of typical surface rust on the standing seam panel.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:22am

7



View of typical deck tite flashing at plumbing vent stack. Most are in poor condition and will continue to deterio-rate.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:23am

8



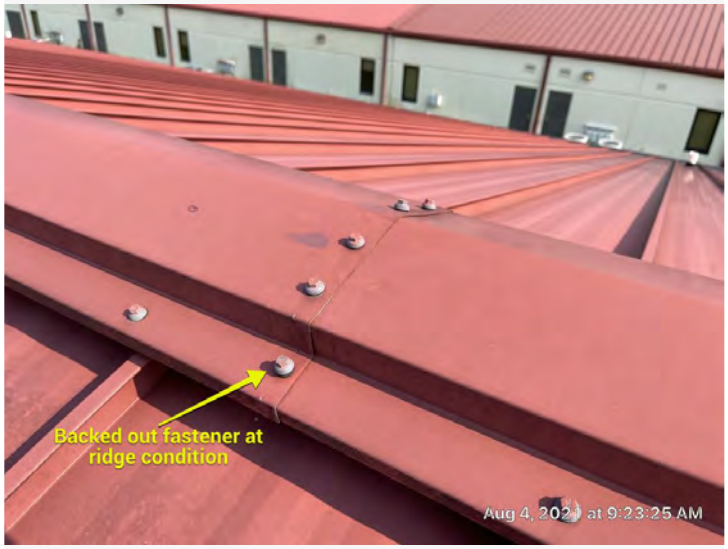
Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:23am

300

9

Close up view of typical ridge condition with backed out fastener.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:23am

10

Overall view of the roof area.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:24am

301

11

Close up view of typical ridge condition with backed out fastener.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:24am

12

Close up view of typical ridge condition with backed out fastener.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:24am

13



Missing screw at ridge cap condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:24am

14



Close up view of typical ridge condition with backed out fastener.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:25am

15

Close up view of typical ridge condition with backed out fastener.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:25am

16

View of missing screw at ridge cap condition. At this location the top of the zee closure is visible.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:25am

17



Close up view of typical ridge condition with backed out fastener.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:26am

18



Close up view of typical ridge condition with backed out fastener.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:26am

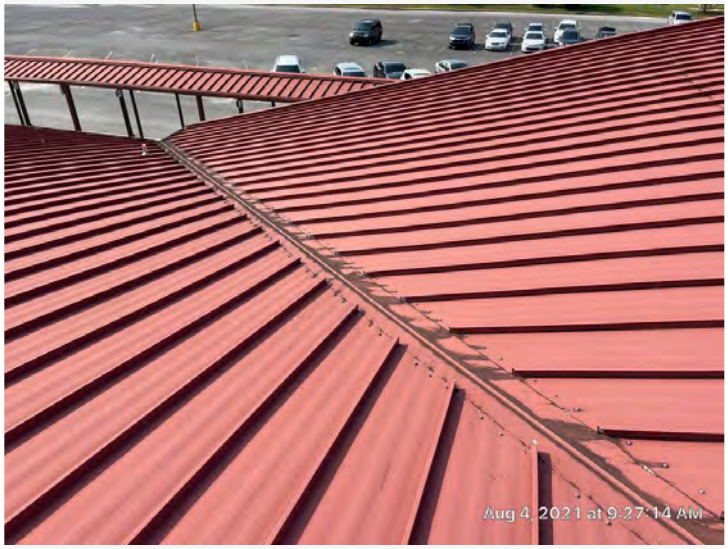
19



View of improper or incomplete mechanical seam at the panel rib condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:26am

20



View of valley condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:27am

21



View of valley condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:27am

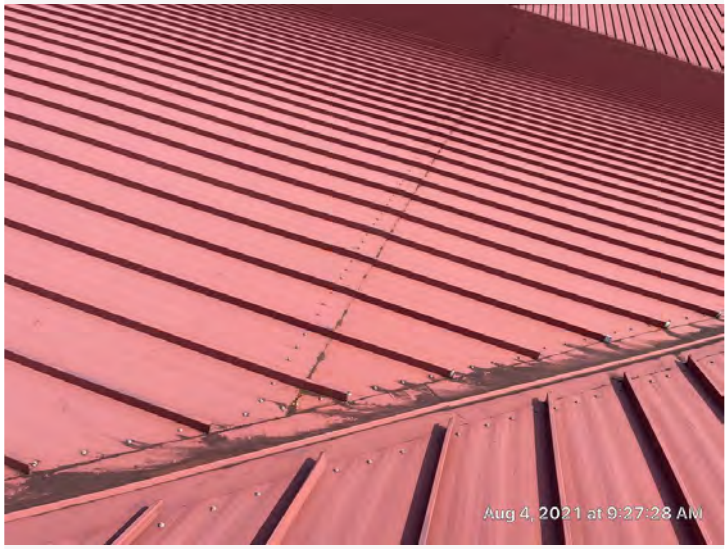
22



View of panel end lap condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:27am

23



View of valley condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:27am

24



View of panel end lap condition and valley condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:27am

25



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:27am

26



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:28am

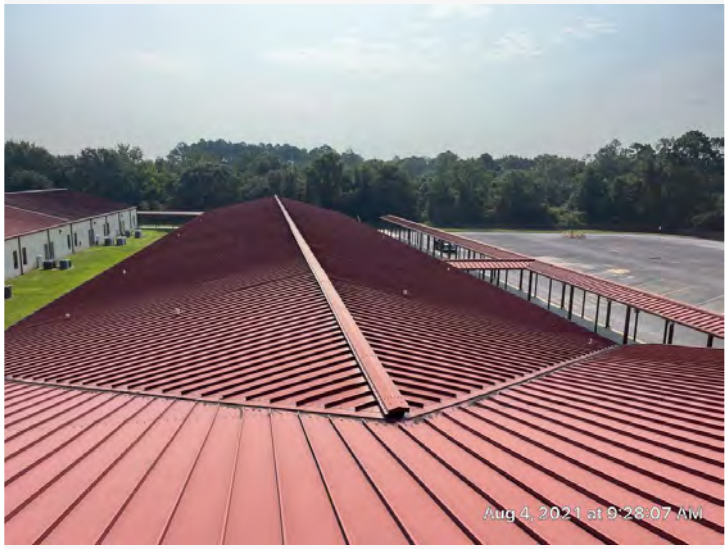
27



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:28am

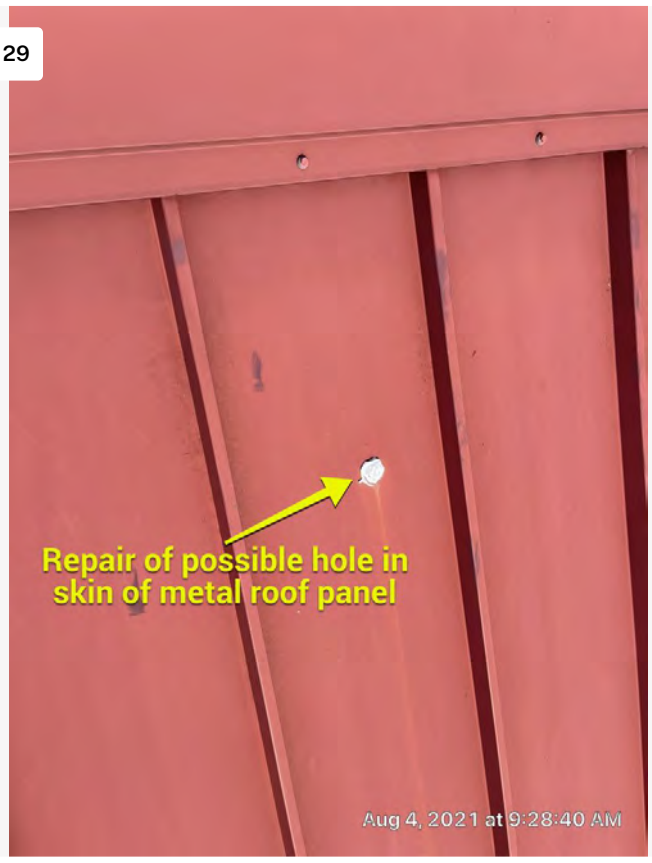
28



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:28am

29



View of caulk on the surface of the roof, which could be an indication of a previous roof repair attempt.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:28am

30



Close up view of typical ridge condition with backed out fastener.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:28am

311

31

Close up view of typical ridge condition with backed out fastener.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:28am

32

View of improper flashing at hot vent pipe. Flashing should extend from rib to rib to allow for proper water flow around penetration and needs to be made from stainless steel material.



Project: East Central Lower Elementary
Date: 8/4/2021, 9:29am

312

33



Up slope view of the roof curb.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:29am

34



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:29am

313

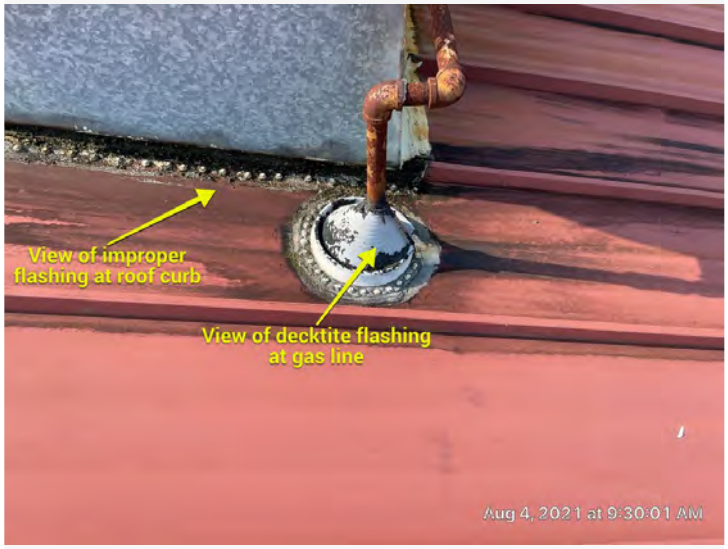
35



View of improper flashing at hot vent pipe. Flashing should extend from rib to rib to allow for proper water flow around penetration and needs to be made from stainless steel material.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:29am

36



View of improper flashing at hot vent pipe. Flashing should extend from rib to rib to allow for proper water flow around penetration and needs to be made from stainless steel material.
View of deck tite flashing around gas pipe penetration.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:30am

37



View of improper flashing at hot vent pipe. Flashing should extend from rib to rib to allow for proper water flow around penetration and needs to be made from stainless steel material.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:30am

38



View of gutter condition at the eave.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:30am

39



Apparent damage to the skin of the metal roof panel.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:30am

40



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:31am

316

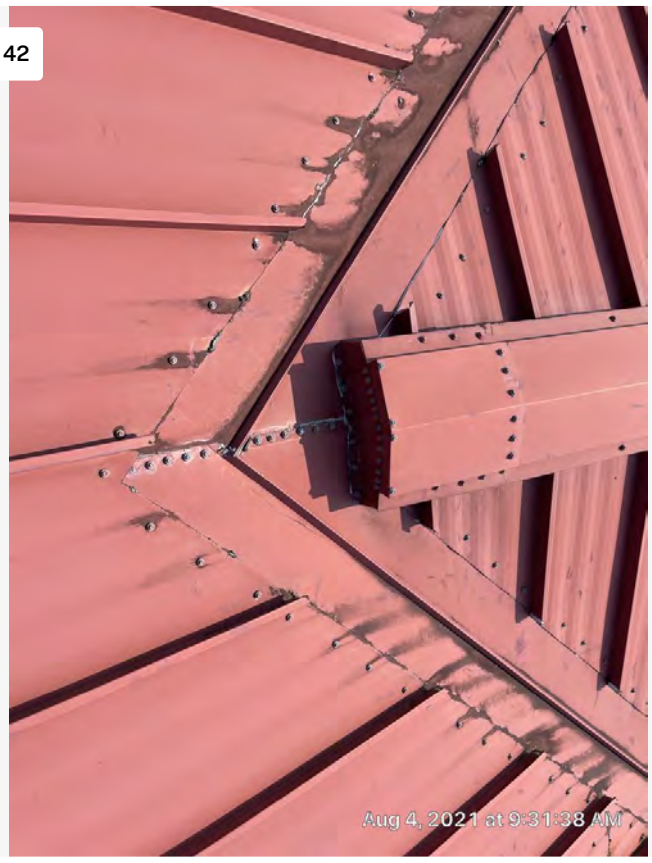
41



Overall view of ridge cap condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:31am

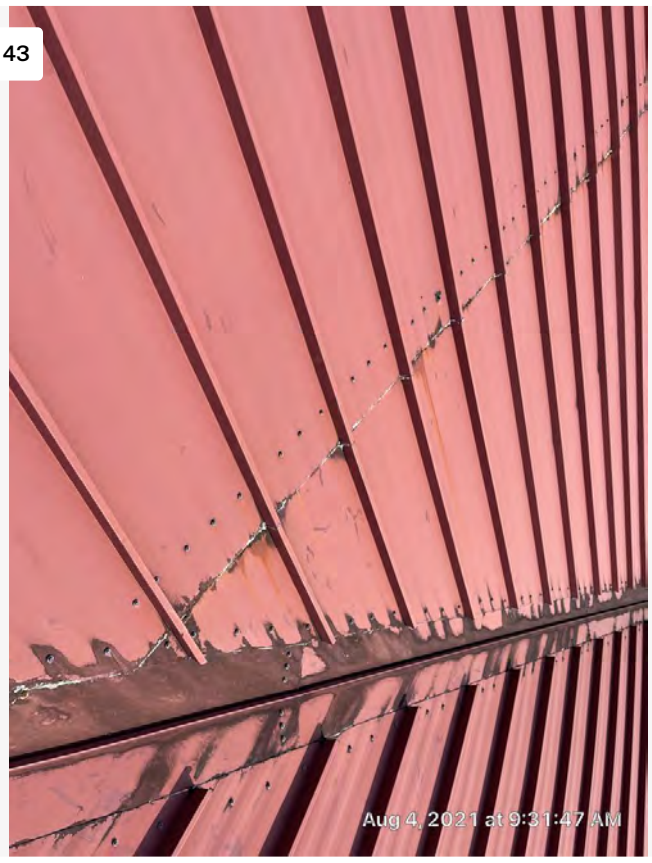
42



View of valley transition at ridge cap end termination.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:31am

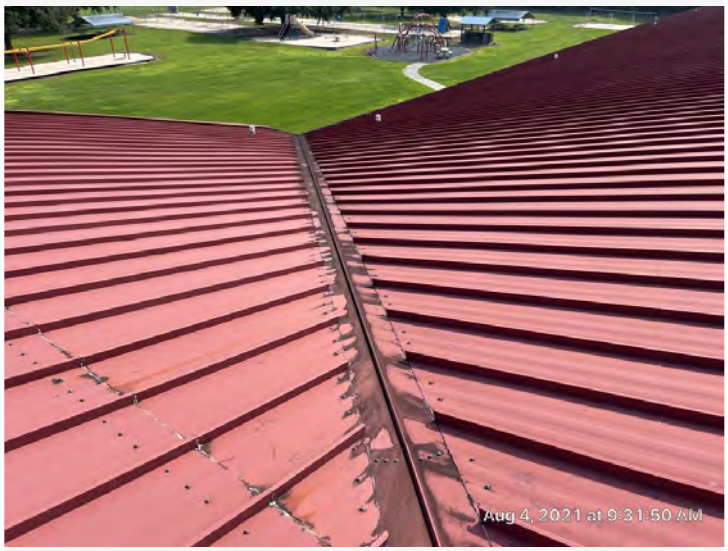
43



Typical view of valley condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:31am

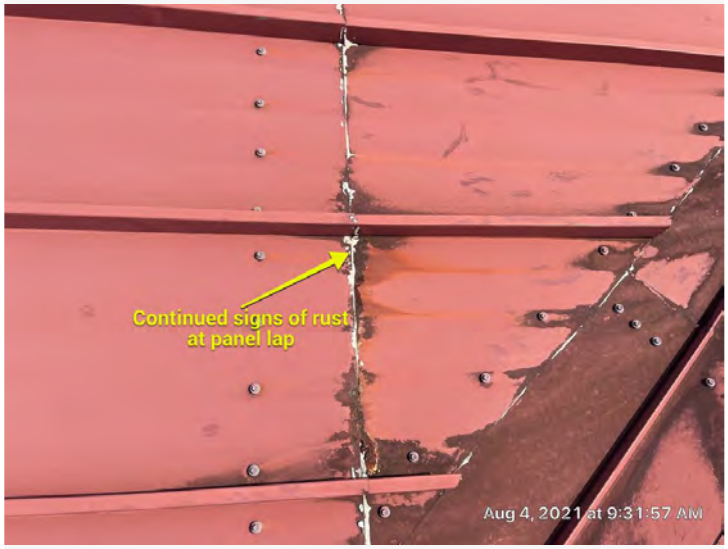
44



Typical view of valley condition.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:31am

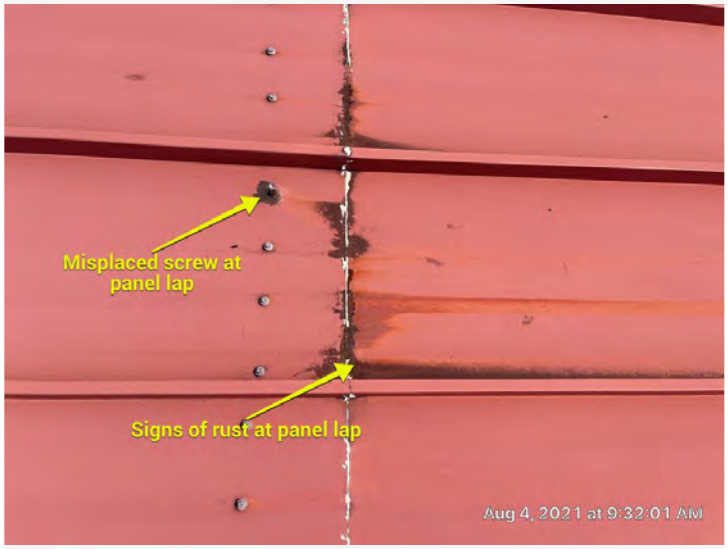
45



View of typical panel end lap condition where there is signs of surface rust.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:31am

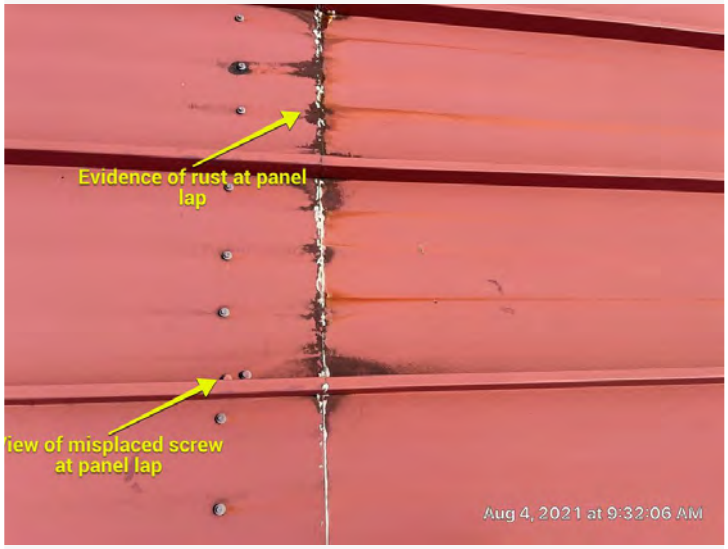
46



View of typical panel end lap condition where there is signs of surface rust.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:32am

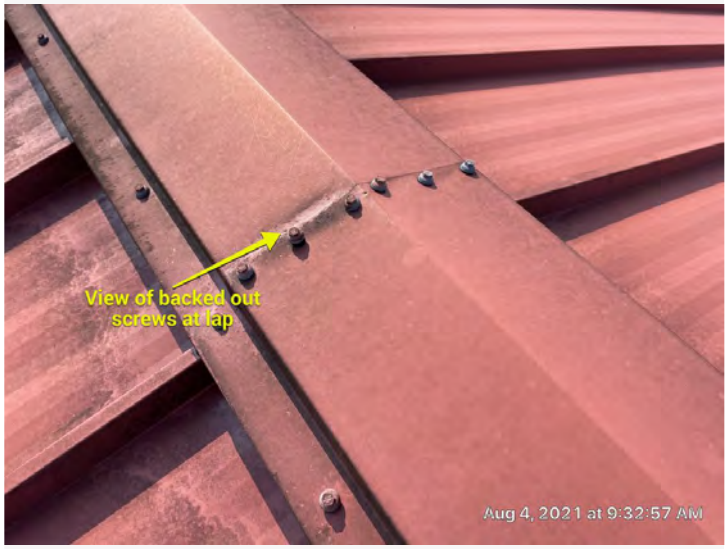
47



View of typical panel end lap condition where there is signs of surface rust.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:32am

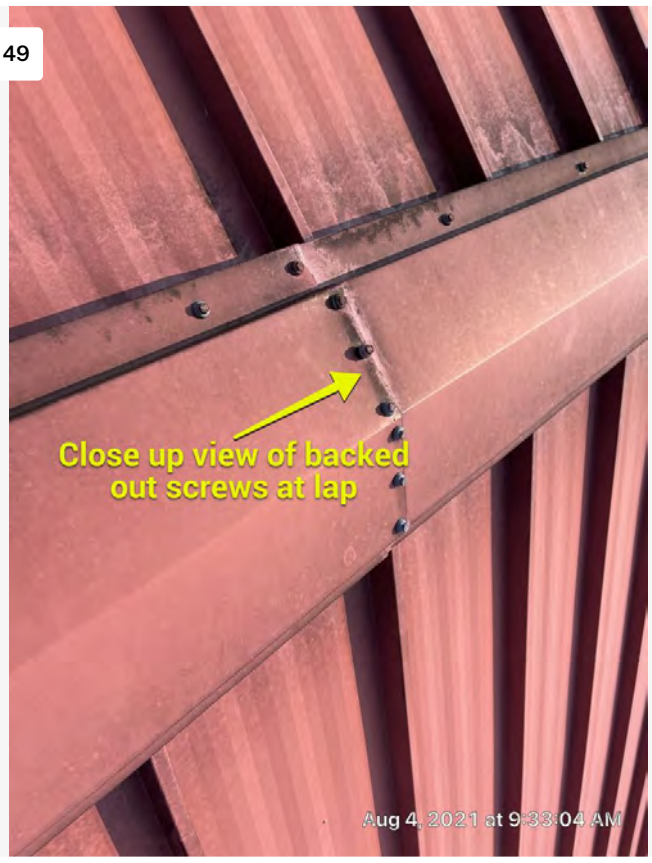
48



Close up view of typical ridge condition with backed out fastener.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:32am

49



Close up view of typical ridge condition with backed out fastener.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:33am

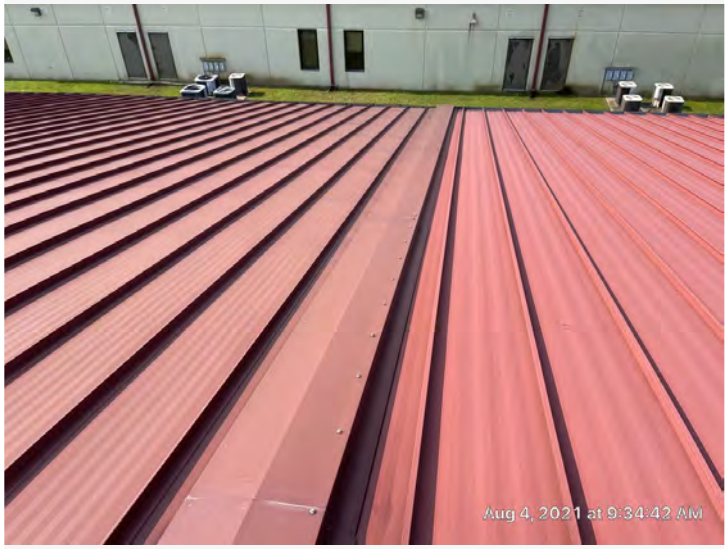
50



View of ridge condition where expansion joint system terminates at the ridge.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:34am

51



View of expansion joint system.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:34am

52



View of expansion joint system.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:35am

322

53



Overall view of the roof.

Project: East Central Lower Elementary
Date: 8/4/2021, 9:35am

54



West elevation of the building.

Project: East Central Lower Elementary
Date: 8/4/2021, 10:06am

323

55



West elevation of the building.

Project: East Central Lower Elementary
Date: 8/4/2021, 10:07am

56



West elevation of the building.

Project: East Central Lower Elementary
Date: 8/4/2021, 10:07am

September 10, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
East Central High School
5500 Hurley Wade Road
Moss Point, MS

Google Maps East Central High School



Map data ©2021 , Map data ©2021 20 ft

Facility: East Central High School
5500 Hurley-Wade Rd
Moss Point, MS

Contact Name:

Contact Telephone: 228-283-3120

Contact Fax:

Date of Inspection:

Type of Building: High school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	1 Concrete Roof Deck Areas 1992	89,418	24 ft.	Conventional Mod Bit - Hot applied	Poor	$2,235,450
	2 Metal Deck - BUR 1992	9,721	24 ft.	Conventional BUR - Hot applied	Poor	$340,235
	3 Metal Deck - Mod Bit 2004	8,778	24 ft.	Conventional Mod Bit - Hot applied	Poor	$219,450
		107,917				$2,795,135

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
1	2022	Roof Retrofit	Yes	Expense	High	$1,073,016
2	2022	Roof Retrofit	Yes	Expense	High	$116,652
3	2022	Roof Retrofit	Yes	Expense	High	$105,336
						$1,295,004

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
1		$1,073,016								
2		$116,652								
3		$105,336								
	$0	$1,295,0	$0	$0	$0	$0	$0	$0	$0	$0

Designation:	1
Roof Name:	Concrete Roof Deck Areas
Roof Size:	89,418 sq. ft.
Est. Replacement Cost:	$2,235,450
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	1992
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Hot asphalt
5	Deck	Concrete	

Overall Roof Inspection Assessments			
Date	Inspection Type		
	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	High	$1,073,016
					$1,073,016

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	High	$1,073,016
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$1,073,016

Designation:	2
Roof Name:	Metal Deck - BUR
Roof Size:	9,721 sq. ft.
Est. Replacement Cost:	$340,235
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1992
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Gravel	Hot asphalt
2	Membrane	BUR - 4 ply	Hot asphalt
3	Insulation	Fiberglass	Hot asphalt
4	Deck	Metal	

Overall Roof Inspection Assessments			
Date	Inspection Type		
	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	High	$116,652
					$116,652

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	High	$116,652
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$116,652

Designation:	3
Roof Name:	Metal Deck - Mod Bit
Roof Size:	8,778 sq. ft.
Est. Replacement Cost:	$219,450
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2004
Height:	24 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Existing Roof System Construction			
#	Layer Type	Description	Method of Attachment
1	Surfacing	Granules	Factory installed
2	Membrane	Mod Bit - 2 ply	Hot asphalt
3	Insulation	Perlite	Hot asphalt
4	Insulation	Polyisocyanurate	Mechanically attached
5	Deck	Metal	

Overall Roof Inspection Assessments			
Date	Inspection Type		
	Visual Inspection		
Inspector Comments:	**Unmaintainable Roof** Based upon the known roof history, roof construction, and current roof condition, this roof area should be considered for a retro-fit roof system.		

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	High	$105,336
					$105,336

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	High	$105,336
	Complete retrofit proposal We recommend a complete retrofit application to refurbish this roof. Roof work will be performed in the following manner: • Apply one layer of 1/2" HD ISO or equivalent insulation over the existing roof surface. New insulation to be secured with required fasteners and to meet ASCE 7-16, or current, design standards. • Provide a PVC single ply roof system, a minimum of 50 mil membrane (28 mils above scrim or greater) roof system, mechanically attached to meet ASCE 7-16, or current, design standards. • Provide new flashings for all roof curbs. • Provide new flashing for all soil stacks. • Provide new hot vent bases with cover. • Provide new flashing for all hot vent pipes. • Provide new pitch pans where required. • Provide new 2 piece compression edge metal in lieu of coping cap. • Provide manufacturer 20 year NDL warranty.				
					$105,336

9/2/2021 | 131

Photos

East Central High School



Section 1

1



Front entrance of school.

Project: East Central High School
Date: 1/21/2021, 10:47am

2



Loose granules near roof drain.

Project: East Central High School
Date: 1/21/2021, 10:48am

337

3



Close up view of missing granules from cap sheet.

Project: East Central High School
Date: 1/21/2021, 10:49am

4



Typical roof drain condition.

Project: East Central High School
Date: 1/21/2021, 10:49am

338

5



Excessive loose granules near roof drain.

Project: East Central High School
Date: 1/21/2021, 10:49am

6



View of a typical blister in the cap sheet.

Project: East Central High School
Date: 1/21/2021, 10:49am

7



Overall view of the roof.

Project: East Central High School
Date: 1/21/2021, 10:49am

8



View of coping cap with standing seam joint at the lap.

Project: East Central High School
Date: 1/21/2021, 10:49am

340

9



View of coping cap condition.

Project: East Central High School
Date: 1/21/2021, 10:49am

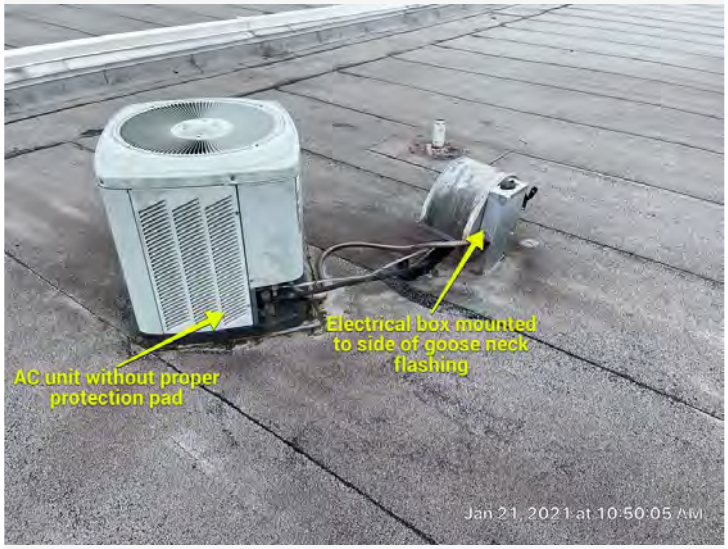
10



View of gooseneck penetration.

Project: East Central High School
Date: 1/21/2021, 10:49am

11



View of electrical box mounted to a gooseneck flashing. AC unit with out proper protection.

Project: East Central High School
Date: 1/21/2021, 10:50am

12



View of typical soil stack penetration with lead flashing.

Project: East Central High School
Date: 1/21/2021, 10:50am

13



Overall view of the roof.

Project: East Central High School
Date: 1/21/2021, 10:50am

14



Overall view of the roof.

Project: East Central High School
Date: 1/21/2021, 10:50am

15



Close up of electrical box mounted to gooseneck penetration which appears to be disconnected.

Project: East Central High School
Date: 1/21/2021, 10:50am

16



Excessive amount of granules near roof drain condition.

Project: East Central High School
Date: 1/21/2021, 10:50am

17



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 10:50am

18



View of BUR.

Project: East Central High School
Date: 1/21/2021, 10:51am

19



View of exhaust vent with a missing top

Project: East Central High School
Date: 1/21/2021, 10:51am

20



View of AC equipment mounted to steel support.

Project: East Central High School
Date: 1/21/2021, 10:51am

21



View of exhaust vent.

Project: East Central High School
Date: 1/21/2021, 10:51am

22



View of AC equipment mounted to steel support.

Project: East Central High School
Date: 1/21/2021, 10:51am

347

23



View of exhaust vent with a missing top.

Project: East Central High School
Date: 1/21/2021, 10:52am

24



View of multiple roof areas.

Project: East Central High School
Date: 1/21/2021, 10:52am

25



Overall view of the BUR roof area.

Project: East Central High School
Date: 1/21/2021, 10:52am

26



Close up view of roof drain.

Project: East Central High School
Date: 1/21/2021, 10:52am

27

Through wall scupper.



Project: East Central High School
Date: 1/21/2021, 10:52am

28

Overall view of roof area.



Project: East Central High School
Date: 1/21/2021, 10:52am

350

29



Exhaust vent penetration.

Project: East Central High School
Date: 1/21/2021, 10:52am

30



View of AC equipment mounted to steel support.

Project: East Central High School
Date: 1/21/2021, 10:52am

31



View of electrical box.

Project: East Central High School
Date: 1/21/2021, 10:52am

32



View of AC equipment mounted to steel support.

Project: East Central High School
Date: 1/21/2021, 10:53am

352

33



Project: East Central High School
Date: 1/21/2021, 10:53am

34

Overall view of roof area.



Project: East Central High School
Date: 1/21/2021, 10:53am

353

35



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 10:53am

36



View of large area of missing granules.

Project: East Central High School
Date: 1/21/2021, 10:54am

354

37



Through wall scupper.

Project: East Central High School
Date: 1/21/2021, 10:54am

38



View of AC equipment mounted to steel support.

Project: East Central High School
Date: 1/21/2021, 10:54am

355

39



Loose granules near roof drain.

Project: East Central High School
Date: 1/21/2021, 10:54am

40



Close up view of missing granules.

Project: East Central High School
Date: 1/21/2021, 10:54am

356

41



View of AC equipment mounted to steel support.

Project: East Central High School
Date: 1/21/2021, 10:54am

42



View of roof hatch.

Project: East Central High School
Date: 1/21/2021, 10:55am

357

43



View of gutter condition at eave.

Project: East Central High School
Date: 1/21/2021, 10:55am

44



View of exhaust vent and AC equipment.

Project: East Central High School
Date: 1/21/2021, 10:55am

45



View of exhaust vent.

Project: East Central High School
Date: 1/21/2021, 10:55am

46



View of exhaust vent.

Project: East Central High School
Date: 1/21/2021, 10:55am

359

47



View of metal wall panels.

Project: East Central High School
Date: 1/21/2021, 10:56am

48



View of metal wall panels.

Project: East Central High School
Date: 1/21/2021, 10:56am

360

49



View of hot vent pipe.

Project: East Central High School
Date: 1/21/2021, 10:56am

50



View of roof access ladder and through wall scupper. Through wall scupper does not have proper flashing on the face.

Project: East Central High School
Date: 1/21/2021, 10:56am

51



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 10:56am

52



Close up view of through wall scupper.

Project: East Central High School
Date: 1/21/2021, 10:56am

362

53



View of upper roof area wall condition.

Project: East Central High School
Date: 1/21/2021, 10:56am

54



Close up of through wall scupper.

Project: East Central High School
Date: 1/21/2021, 10:57am

363

55



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 10:57am

56



Overall view of the roof area.

Project: East Central High School
Date: 1/21/2021, 10:57am

364

57



Overall view of the roof area.

Project: East Central High School
Date: 1/21/2021, 10:57am

58



View of blister in the cap sheet.

Project: East Central High School
Date: 1/21/2021, 10:57am

365

59



View of multiple AC units.

Project: East Central High School
Date: 1/21/2021, 10:57am

60



Overall view of roof area with multiple blisters.

Project: East Central High School
Date: 1/21/2021, 10:57am

366

61



View of multiple pitch pans.

Project: East Central High School
Date: 1/21/2021, 10:57am

62



View of windows above lower roof level.

Project: East Central High School
Date: 1/21/2021, 10:58am

63



View of opening in roof area.

Project: East Central High School
Date: 1/21/2021, 10:58am

64



View of multiple wall penetrations without proper flashing.

Project: East Central High School
Date: 1/21/2021, 10:58am

368

65



View of wall condition and upper roof level.

Project: East Central High School
Date: 1/21/2021, 10:58am

66



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:12am

369

67



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:12am

68



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:12am

370

69



View of exhaust vent.

Project: East Central High School
Date: 1/21/2021, 11:13am

70



Project: East Central High School
Date: 1/21/2021, 11:13am

371

71



Project: East Central High School
Date: 1/21/2021, 11:13am

72



Project: East Central High School
Date: 1/21/2021, 11:13am

372

73



Project: East Central High School
Date: 1/21/2021, 11:13am

74



Project: East Central High School
Date: 1/21/2021, 11:13am

373

75



View of AC unit on runners.

Project: East Central High School
Date: 1/21/2021, 11:13am

76



View of AC unit on runners.

Project: East Central High School
Date: 1/21/2021, 11:14am

374

77



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:14am

78



View of roof hatch.

Project: East Central High School
Date: 1/21/2021, 11:14am

375

79



Interior view of roof hatch.

Project: East Central High School
Date: 1/21/2021, 11:14am

80



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

376

81



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

82



View of roof access ladder. Ladder is too close to the HVAC equipment and is not OSHA compliant.

Project: East Central High School
Date: 1/21/2021, 11:16am

377

83



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

84



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

85



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

86



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

379

87



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

88



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:16am

380

89



Overall view of roof area.

Project: East Central High School
Date: 1/21/2021, 11:17am

90



View of sloped roof at the front of the school.

Project: East Central High School
Date: 1/21/2021, 11:19am

381

91



View of multiple blisters in the cap sheet.

Project: East Central High School
Date: 1/21/2021, 11:19am

92



View of wall at gym.

Project: East Central High School
Date: 1/21/2021, 11:20am

382

93



View of wall at gym.

Project: East Central High School
Date: 1/21/2021, 11:20am

94



View of apparent asbestos pipe.

Project: East Central High School
Date: 1/21/2021, 11:20am

383

95



View of exhaust vent.

Project: East Central High School
Date: 1/21/2021, 11:20am

96



Elevation view.

Project: East Central High School
Date: 8/4/2021, 10:05am

97



Elevation view.

Project: East Central High School
Date: 8/4/2021, 10:06am

98



Elevation view of addition.

Project: East Central High School
Date: 8/4/2021, 10:06am

99



Elevation view.

Project: East Central High School
Date: 8/4/2021, 10:06am

100



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:08am

386

101



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:08am

102



Close up of gooseneck penetration.

Project: East Central High School
Date: 8/4/2021, 10:09am

387

103



View of area divider.

Project: East Central High School
Date: 8/4/2021, 10:09am

104



View of area divider termination into coping cap.

Project: East Central High School
Date: 8/4/2021, 10:09am

388

105



View of coping cap.

Project: East Central High School
Date: 8/4/2021, 10:09am

106



View of abandoned AC equipment.

Project: East Central High School
Date: 8/4/2021, 10:09am

389

107



Close up view of excessive granules on the roof.

Project: East Central High School
Date: 8/4/2021, 10:10am

108



Close up view of roof drain.

Project: East Central High School
Date: 8/4/2021, 10:10am

390

109



Close up view of roof drain.

Project: East Central High School
Date: 8/4/2021, 10:10am

110



Through wall scupper.

Project: East Central High School
Date: 8/4/2021, 10:11am

391

111



Overall view of BUR roof.

Project: East Central High School
Date: 8/4/2021, 10:11am

112



Close up view of roof drain.

Project: East Central High School
Date: 8/4/2021, 10:11am

392

113



Overall view of roof.

Project: East Central High School
Date: 8/4/2021, 10:11am

114



Close up of AC equipment on steel supports.

Project: East Central High School
Date: 8/4/2021, 10:12am

393

115



Close up of AC equipment on steel supports.

Project: East Central High School
Date: 8/4/2021, 10:12am

116



Close up of 4-way transition in coping cap condition.

Project: East Central High School
Date: 8/4/2021, 10:13am

394

117



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:13am

118



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:13am

119



Loose granules near roof drain.

Project: East Central High School
Date: 8/4/2021, 10:14am

120



View of roof hatch.

Project: East Central High School
Date: 8/4/2021, 10:14am

396

121



View of wall condition with apparent repair.

Project: East Central High School
Date: 8/4/2021, 10:14am

122



Loose granules near roof drain.

Project: East Central High School
Date: 8/4/2021, 10:14am

123



View of roof drains at low end of the roof.

Project: East Central High School
Date: 8/4/2021, 10:15am

124



View of roof drains at low end of the roof.

Project: East Central High School
Date: 8/4/2021, 10:15am

125



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:15am

126



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:15am

399

127



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:18am

128



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:18am

400

129



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:18am

130



Overall view of roof area.

Project: East Central High School
Date: 8/4/2021, 10:18am

401

131



View of electrical box and pitch pan.

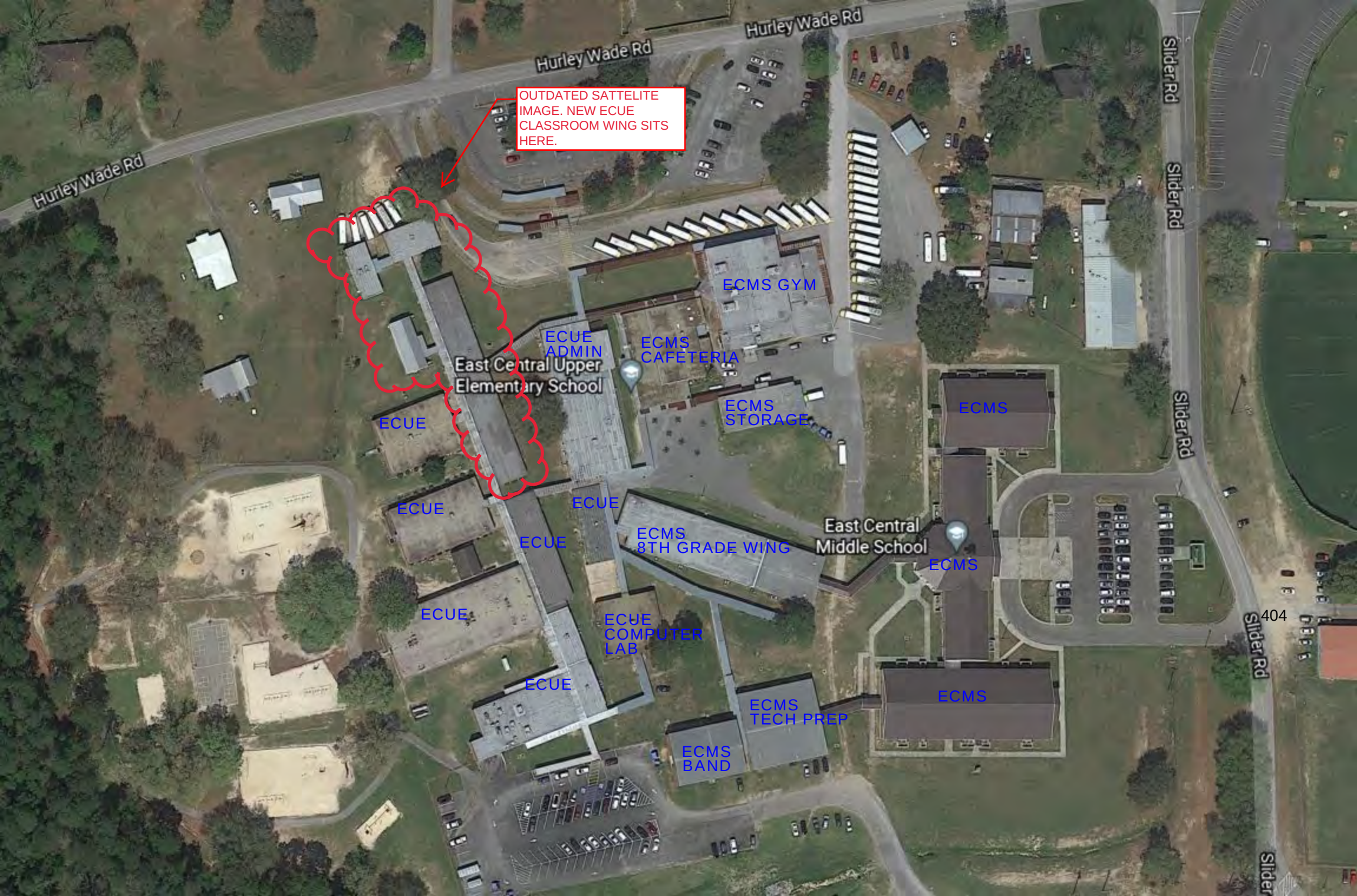
Project: East Central High School
Date: 8/4/2021, 10:19am

September 13, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
East Central Middle School
21725 Slider Road
Moss Point, MS


OUTDATED SATTELITE IMAGE. NEW ECUE CLASSROOM WING SITS HERE.
Hurley Wade Rd
Hurley Wade Rd
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Slider Rd
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East Central Upper Elementary School
ECUE ADMIN
ECMS CAFETERIA
ECMS GYM
ECMS STORAGE
ECUE
ECUE
ECUE
ECUE
ECUE
ECUE
ECUE COMPUTER LAB
ECMS 8TH GRADE WING
East Central Middle School
ECMS
ECMS
ECMS
ECMS TECH PREP
ECMS BAND
404

Facility: East Central Middle School
21725 Slider Rd
Moss Point, MS

Contact Name:

Contact Telephone: 228-283-3170

Contact Fax:

Date of Inspection: Aug 04, 2021

Type of Building: Middle School

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Standing Seam Areas 2014	41,433	24 ft.	Standing Seam	Good	$1,450,155
	B R Panel Roof Areas 1996	13,088	20 ft.	R Panel	Fair	$261,760
	C Storage 2006	3,942	16 ft.	Conventional Mod Bit - Hot applied	Poor	$98,550
	D Cafeteria 1992	10,145	16 ft.	Conventional BUR - Hot applied	Poor	$355,075

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	E 8th Grade Wing 2011	14,291	16 ft.		Good	$357,275
		82,899				$2,522,815

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2024	Inspection	No	Expense	Low	$750
A	2026	Inspection	No	Expense	Low	$750
A	2028	Inspection	No	Expense	Low	$750
A	2030	Inspection	No	Expense	Low	$750
B	2024	Roof Retrofit	No	Expense	Moderate	$196,320
C	2024	Inspection	No	Expense	Low	$200
C	2026	Inspection	No	Expense	Low	$200
C	2028	Roof Retrofit	Yes	Expense	Moderate	$59,130
D	2024	Roof Retrofit	Yes	Expense	High	$152,175
E	2024	Inspection	No	Expense	Low	$715
E	2026	Inspection	No	Expense	Low	$715
E	2028	Inspection	No	Expense	Low	$715
E	2030	Inspection	No	Expense	Low	$715
						$413,885

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A				$750		$750		$750		$750
B				$196,320						
C				$200		$200		$59,130		
D				$152,175						
E				$715		$715		$715		$715
	$0	$0	$0	$350,160	$0	$1,665	$0	$60,595	$0	$1,465

Designation:	A
Roof Name:	Standing Seam Areas
Roof Size:	41,433 sq. ft.
Est. Replacement Cost:	$1,450,155
Existing System Type:	Standing Seam
Year Installed:	2014
Height:	24 feet
Slope:	4 in 12
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$750
2026	Inspection	No	Expense	Low	$750
2028	Inspection	No	Expense	Low	$750
2030	Inspection	No	Expense	Low	$750
					$3,000

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$750
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$750
	Complete roof inspection.				
2028	Inspection	No	Expense	Low	$750
	Complete roof inspection.				
2030	Inspection	No	Expense	Low	$750
	Complete roof inspection.				
					$3,000

Designation:	B
Roof Name:	R Panel Roof Areas
Roof Size:	13,088 sq. ft.
Est. Replacement Cost:	$261,760
Existing System Type:	R Panel
Year Installed:	1996
Height:	20 feet
Slope:	1 in 12
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	No	Expense	Moderate	$196,320
					$196,320

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	No	Expense	Moderate	$196,320
	Complete retrofit roof system over the existing R panel roof system.				
					$196,320

Designation:	C
Roof Name:	Storage
Roof Size:	3,942 sq. ft.
Est. Replacement Cost:	$98,550
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	16 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$200
2026	Inspection	No	Expense	Low	$200
2028	Roof Retrofit	Yes	Expense	Moderate	$59,130
					$59,530

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$200
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$200
	Complete roof inspection.				
2028	Roof Retrofit	Yes	Expense	Moderate	$59,130
	Complete retrofit roof system.				
					$59,530

Designation:	D
Roof Name:	Cafeteria
Roof Size:	10,145 sq. ft.
Est. Replacement Cost:	$355,075
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1992
Height:	16 feet
Slope:	Flat
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	High	$152,175
					$152,175

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	High	$152,175
	Complete retrofit roof system.				
					$152,175

Designation:	E
Roof Name:	8th Grade Wing
Roof Size:	14,291 sq. ft.
Est. Replacement Cost:	$357,275
Existing System Type:	
Year Installed:	2011
Height:	16 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$715
2026	Inspection	No	Expense	Low	$715
2028	Inspection	No	Expense	Low	$715
2030	Inspection	No	Expense	Low	$715
					$2,860

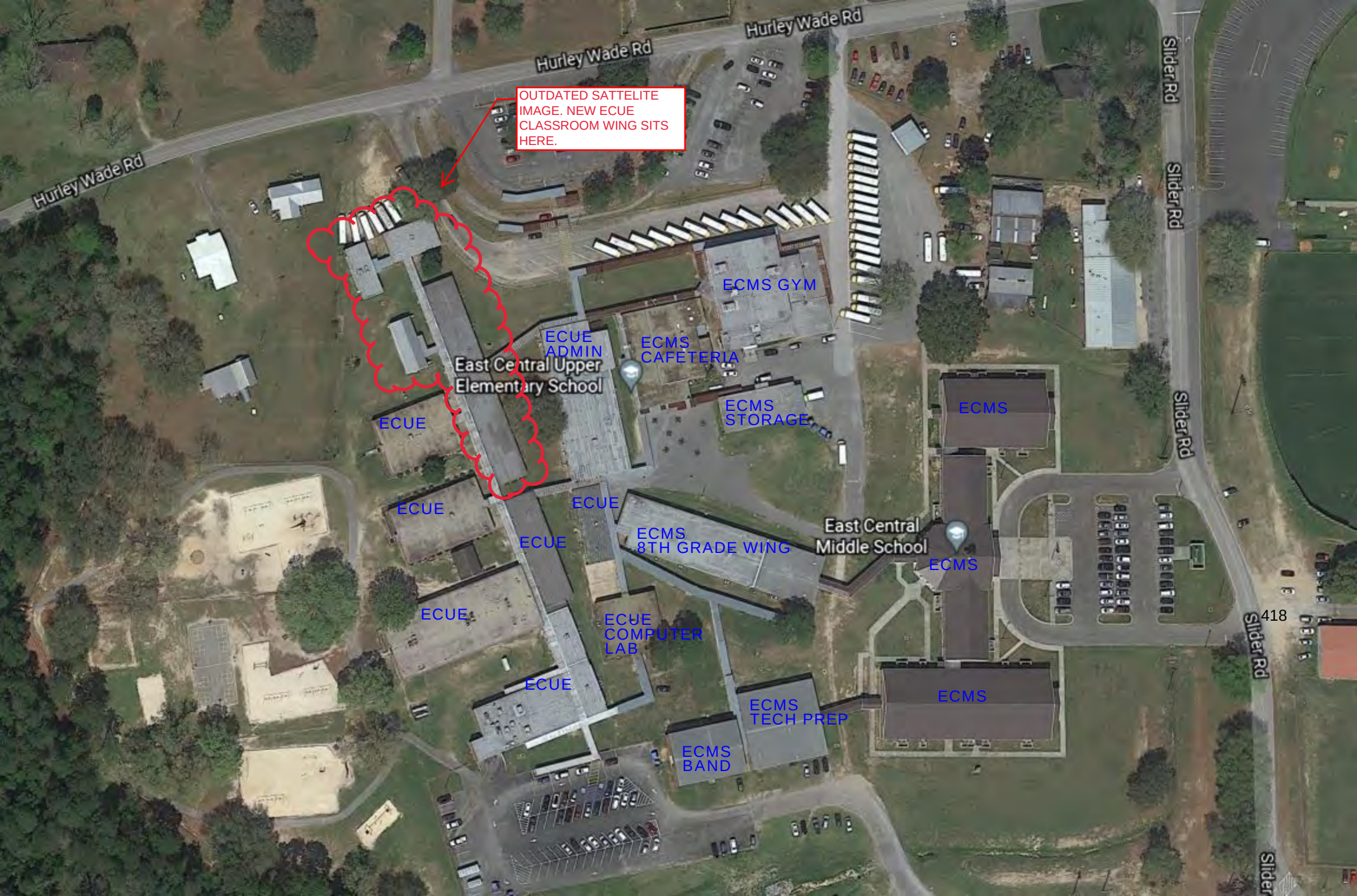
Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$715
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$715
	Complete roof inspection.				
2028	Inspection	No	Expense	Low	$715
	Complete roof inspection.				
2030	Inspection	No	Expense	Low	$715
	Complete roof inspection.				
					$2,860

September 13, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
East Central Upper Elementary
5404 Hurley Wade Road
Moss Point, MS 39562


OUTDATED SATTELITE IMAGE. NEW ECUE CLASSROOM WING SITS HERE.
Hurley Wade Rd
Hurley Wade Rd
Hurley Wade Rd
Slider Rd
Slider Rd
Slider Rd
Slider Rd
Slider Rd
East Central Upper Elementary School
ECUE ADMIN
ECMS CAFETERIA
ECMS GYM
ECMS STORAGE
ECUE
ECUE
ECUE
ECUE
ECUE
ECUE
ECUE COMPUTER LAB
ECMS 8TH GRADE WING
East Central Middle School
ECMS
ECMS
ECMS
ECMS TECH PREP
ECMS BAND
418

Facility: East Central Upper Elementary
5404 Hurley-Wade Rd
Moss Point, MS

Contact Name:

Contact Telephone: 228-283-3220

Contact Fax:

Date of Inspection: Aug 04, 2021

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Administration 2006	13,338	16 ft.	Conventional Mod Bit - Hot applied	Fair	$333,450
	B Computer Lab 1992	4,705	16 ft.	Conventional BUR - Hot applied	Poor	$164,675
	C West Wing A 1992	6,457	14 ft.	Conventional BUR - Hot applied	Poor	$225,995
	D West Wing B 1992	7,631	14 ft.	Conventional BUR - Hot applied	Poor	$267,085
	E West Wing C 1992	13,707	14 ft.	Conventional BUR - Hot applied	Poor	$479,745

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	F Central Wing A 2006	5,000	14 ft.	Conventional Mod Bit - Hot applied	Poor	$125,000
	G Central Wing B 2006	3,255	14 ft.	Conventional Mod Bit - Hot applied	Poor	$81,375
	H East Wing A 2006	2,823	14 ft.	Conventional Mod Bit - Hot applied	Poor	$70,575
		56,916				$1,747,900

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2024	Inspection	No	Expense	Low	$550
A	2026	Inspection	No	Expense	Low	$550
A	2028	Roof Retrofit	Yes	Expense	Moderate	$200,000
B	2024	Roof Retrofit	Yes	Expense	High	$70,575
C	2024	Roof Retrofit	Yes	Expense	High	$96,855
D	2024	Roof Retrofit	Yes	Expense	High	$114,465
E	2024	Roof Retrofit	Yes	Expense	High	$205,605
F	2024	Inspection	No	Expense	Low	$250
F	2026	Inspection	No	Expense	Low	$250
F	2028	Roof Retrofit	Yes	Expense	Moderate	$75,000
G	2024	Inspection	No	Expense	Low	$175
G	2026	Inspection	No	Expense	Low	$175
G	2028	Roof Retrofit	Yes	Expense	Moderate	$48,825
H	2024	Inspection	No	Expense	Low	$150
H	2026	Inspection	No	Expense	Low	$150
H	2028	Roof Retrofit	Yes	Expense	Moderate	$42,345
						$855,920

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A				$550		$550		$200,000		
B				$70,575						
C				$96,855						
D				$114,465						
E				$205,605						
F				$250		$250		$75,000		
G				$175		$175		$48,825		
H				$150		$150		$42,345		
	$0	$0	$0	$488,625	$0	$1,125	$0	$366,170	$0	$0

Designation:	A
Roof Name:	Administration
Roof Size:	13,338 sq. ft.
Est. Replacement Cost:	$333,450
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	16 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$550
2026	Inspection	No	Expense	Low	$550
2028	Roof Retrofit	Yes	Expense	Moderate	$200,000
					$201,100

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$550
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$550
	Complete roof inspection.				
2028	Roof Retrofit	Yes	Expense	Moderate	$200,000
	Complete retrofit roof system.				
					$201,100

Designation:	B
Roof Name:	Computer Lab
Roof Size:	4,705 sq. ft.
Est. Replacement Cost:	$164,675
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1992
Height:	16 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		I
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	High	$70,575
					$70,575

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	High	$70,575
	Complete retrofit roof system.				
					$70,575

Designation:	C
Roof Name:	West Wing A
Roof Size:	6,457 sq. ft.
Est. Replacement Cost:	$225,995
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1992
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	High	$96,855
					$96,855

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	High	$96,855
	Complete retrofit roof system.				
					$96,855

Designation:	D
Roof Name:	West Wing B
Roof Size:	7,631 sq. ft.
Est. Replacement Cost:	$267,085
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1992
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	High	$114,465
					$114,465

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	High	$114,465
	Complete retrofit roof system.				
					$114,465

Designation:	E
Roof Name:	West Wing C
Roof Size:	13,707 sq. ft.
Est. Replacement Cost:	$479,745
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1992
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	High	$205,605
					$205,605

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	High	$205,605
	Complete retrofit roof system.				
					$205,605

Designation:	F
Roof Name:	Central Wing A
Roof Size:	5,000 sq. ft.
Est. Replacement Cost:	$125,000
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$250
2026	Inspection	No	Expense	Low	$250
2028	Roof Retrofit	Yes	Expense	Moderate	$75,000
					$75,500

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$250
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$250
	Complete roof inspection.				
2028	Roof Retrofit	Yes	Expense	Moderate	$75,000
	Complete retrofit roof system.				
					$75,500

Designation:	G
Roof Name:	Central Wing B
Roof Size:	3,255 sq. ft.
Est. Replacement Cost:	$81,375
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$175
2026	Inspection	No	Expense	Low	$175
2028	Roof Retrofit	Yes	Expense	Moderate	$48,825
					$49,175

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$175
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$175
	Complete roof inspection.				
2028	Roof Retrofit	Yes	Expense	Moderate	$48,825
	Complete retrofit roof system.				
					$49,175

Designation:	H
Roof Name:	East Wing A
Roof Size:	2,823 sq. ft.
Est. Replacement Cost:	$70,575
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2006
Height:	14 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$150
2026	Inspection	No	Expense	Low	$150
2028	Roof Retrofit	Yes	Expense	Moderate	$42,345
					$42,645

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$150
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$150
	Complete roof inspection.				
2028	Roof Retrofit	Yes	Expense	Moderate	$42,345
	Complete retrofit roof system.				
					$42,645

September 13, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
Vancleave Lower Elementary School
12602 Highway 57
Vancleave, MS 39565

Google Maps Vancleave Lower Elementary School



Imagery ©2021 Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2021 50 ft

Facility: Vancleave Lower Elementary
12602 Highway 57
Vancleave, MS

Contact Name:

Contact Telephone: 228-283-3900

Contact Fax:

Date of Inspection: Aug 04, 2021

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	1998 1998 Original Building 1998	56,734	20 ft.	Standing Seam	Fair	$1,985,690
	2006 2006 Addition 2006	8,490	20 ft.	Standing Seam		$297,150
	2010 2010 Addition 2010	9,676	20 ft.	Standing Seam	Fair	$338,660
		74,900				$2,621,500

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
1998	2024	Repair	Yes	Expense	Moderate	$2,500
1998	2026	Replacement	Yes	Expense	High	$1,985,690
2006	2024	Inspection	No	Expense	Low	$425
2006	2026	Inspection	No	Expense	Low	$425
2006	2028	Inspection	No	Expense	Low	$425
2006	2030	Inspection	No	Expense	Low	$425
2010	2024	Inspection	No	Expense	Low	$485
2010	2026	Inspection	No	Expense	Low	$485
2010	2028	Inspection	No	Expense	Low	$485
2010	2030	Inspection	No	Expense	Low	$485
						$1,991,830

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
1998				$2,500		$1,985,690				
2006				$425		$425		$425		$425
2010				$485		$485		$485		$485
	$0	$0	$0	$3,410	$0	$1,986,6	$0	$910	$0	$910

Designation:	1998
Roof Name:	1998 Original Building
Roof Size:	56,734 sq. ft.
Est. Replacement Cost:	$1,985,690
Existing System Type:	Standing Seam
Year Installed:	1998
Height:	20 feet
Slope:	2 in 12
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Repair	Yes	Expense	Moderate	$2,500
2026	Replacement	Yes	Expense	High	$1,985,690
					$1,988,190

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Repair	Yes	Expense	Moderate	$2,500
	Provide repairs to stack flashing penetrations and general maintenance to allow for extended life of the roof.				
2026	Replacement	Yes	Expense	High	$1,985,690
	Complete removal and replacement of standing seam metal roof.				
					$1,988,190

Designation:	2006
Roof Name:	2006 Addition
Roof Size:	8,490 sq. ft.
Est. Replacement Cost:	$297,150
Existing System Type:	Standing Seam
Year Installed:	2006
Height:	20 feet
Slope:	2 in 12
Interior Sensitivity:	Normal
Condition Index	
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$425
2026	Inspection	No	Expense	Low	$425
2028	Inspection	No	Expense	Low	$425
2030	Inspection	No	Expense	Low	$425
					$1,700

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$425
	Perform routine roof inspection.				
2026	Inspection	No	Expense	Low	$425
	Perform routine roof inspection.				
2028	Inspection	No	Expense	Low	$425
	Perform routine roof inspection.				
2030	Inspection	No	Expense	Low	$425
	Perform routine roof inspection.				
					$1,700

Designation:	2010
Roof Name:	2010 Addition
Roof Size:	9,676 sq. ft.
Est. Replacement Cost:	$338,660
Existing System Type:	Standing Seam
Year Installed:	2010
Height:	20 feet
Slope:	2 in 12
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$485
2026	Inspection	No	Expense	Low	$485
2028	Inspection	No	Expense	Low	$485
2030	Inspection	No	Expense	Low	$485
					$1,940

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$485
	Perform routine roof inspection.				
2026	Inspection	No	Expense	Low	$485
	Perform routine roof inspection.				
2028	Inspection	No	Expense	Low	$485
	Perform routine roof inspection.				
2030	Inspection	No	Expense	Low	$485
	Perform routine roof inspection.				
					$1,940

9/13/2021 | 59

Photos

Vancleave Lower Elementary

Section 1

1



East elevation of the school.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:06am

2



View of gutter condition, typical lap condition, with fascia metal behind gutter.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:08am

450

3



View of panel end condition at the eave with exposed fasteners. No sealant is present at the panel rib end.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:08am

4



View of gutter hanger at gutter. Notice backed out fastener in this photo, which is typical of several locations.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:08am

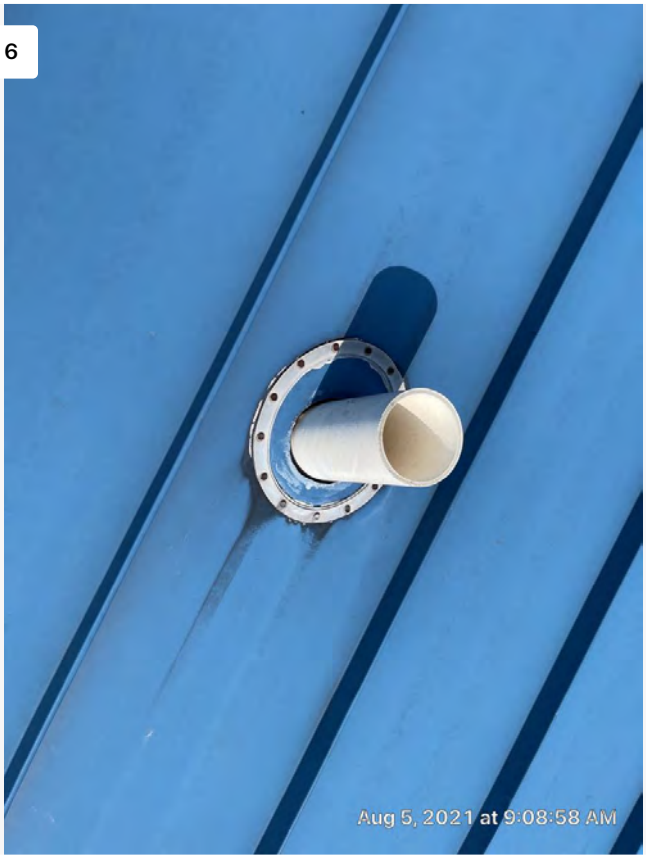
5



Overall view of the gutter condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:08am

6



Typical stack flashing with missing pipe boot, which appears to have deteriorated over time.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:08am

7



View of typical ridge condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:09am

8



View of typical ridge condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:09am

453

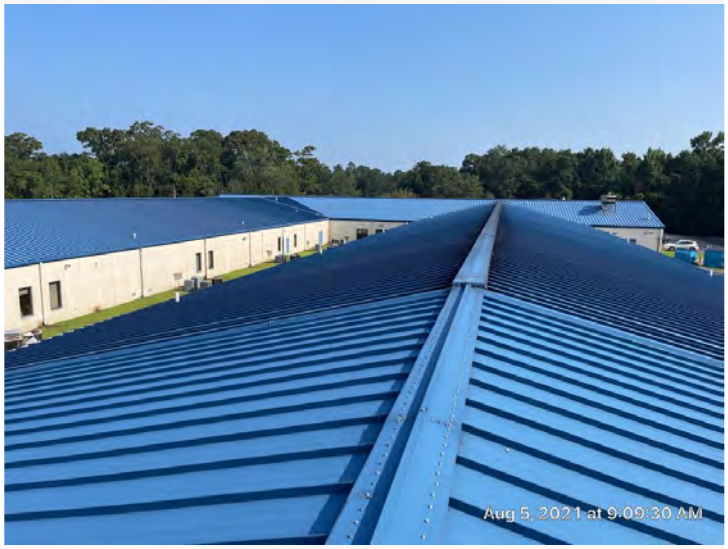
9



View of typical panel condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:09am

10



Overall view of roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:09am

454

11



Typical stack flashing with missing pipe boot, which appears to have deteriorated over time.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:09am

12



Damage to roof panels.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:10am

13

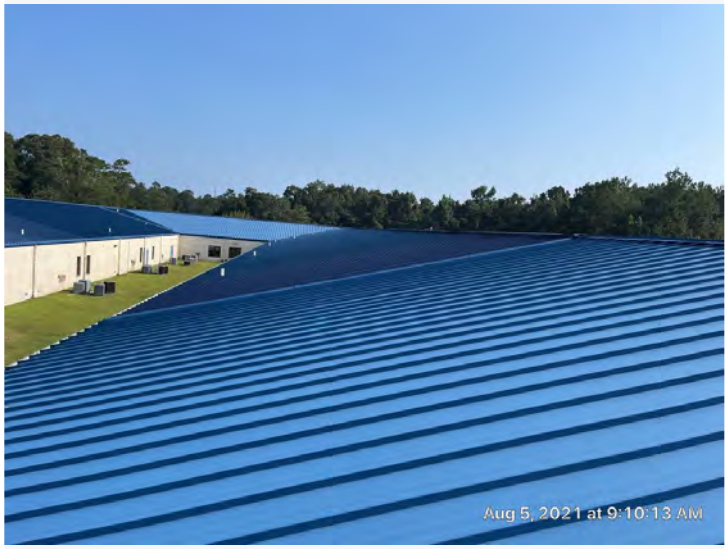
Rake condition.



Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:10am

14

Overall view of the roof area.



Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:10am

456

15



Overall view of the roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:10am

16



View of seam cover. This does not appear to be a typical expansion joint cover.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:10am

17

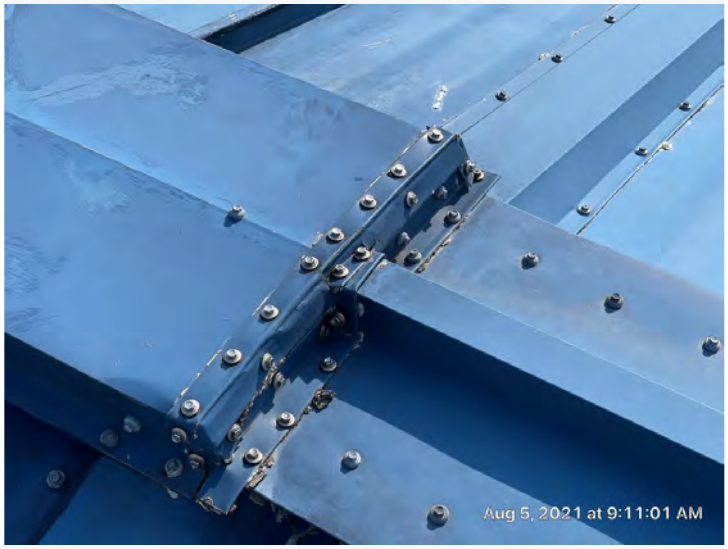
Damage to panel rib.



Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:10am

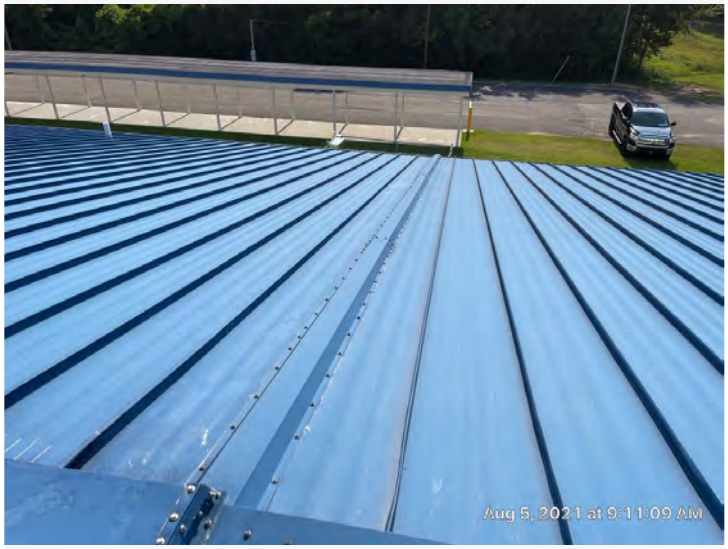
18

Ridge cap termination with exposed fasteners.



Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

19



View of seam cover. This does not appear to be a typical expansion joint cover.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

20



View of damaged panels near ridge cap condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

459

21



View of damaged panels.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

22



View of backed out fastener and missing sealant at ridge cap condition lap.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

23



View of damaged rib condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

24



View of backed out fasteners.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:11am

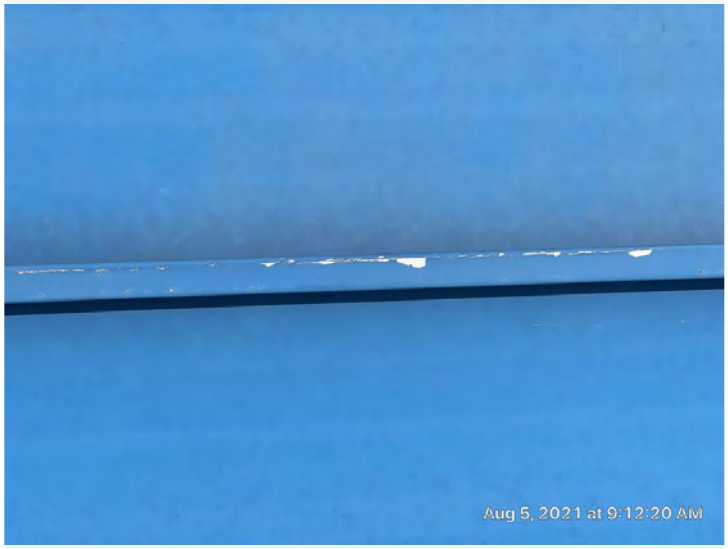
25



View of stack flashing penetration. Flashing is in poor condition, as is typical of most deck-tite flashings of this age.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:12am

26



View of damaged rib.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:12am

462

27



View of surface rust in the flute of the panel.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:12am

28



View of stack flashing penetration. Flashing is in poor condition, as is typical of most deck-tite flashings of this age.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:12am

29



View of paint loss in field of roof.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:13am

30



View of paint loss on metal trim.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:14am

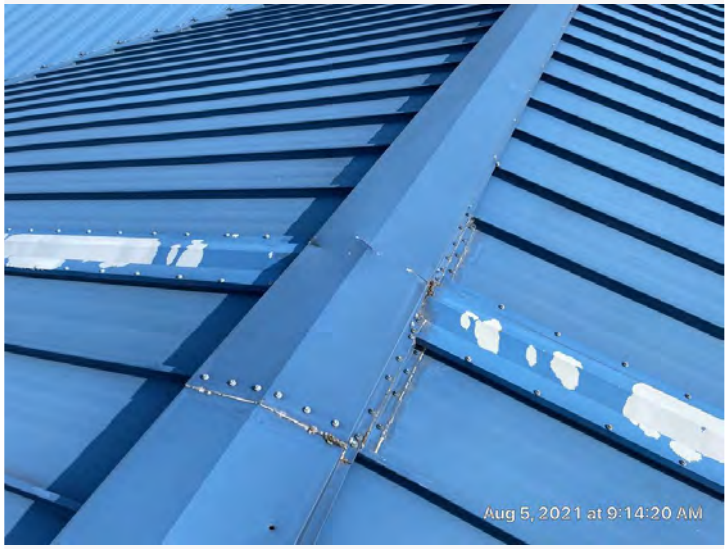
31



View of paint loss on metal trim.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:14am

32



View of torn metal ridge cap at transition between ridge cap and expansion joint.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:14am

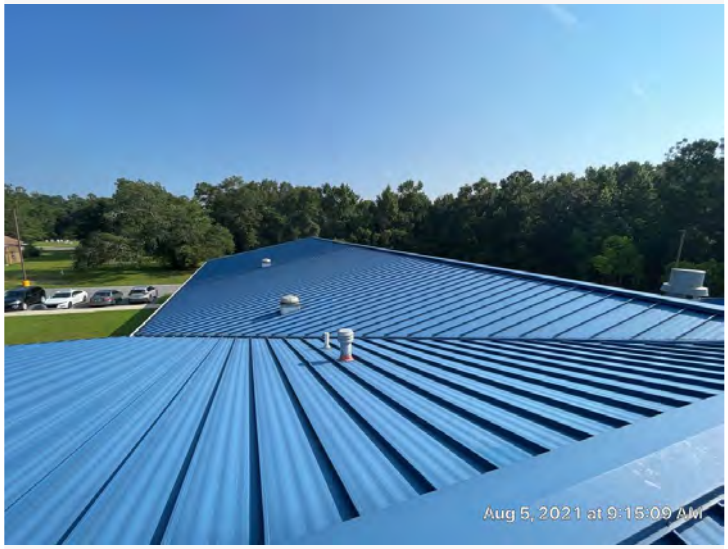
33



Overall view of roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:14am

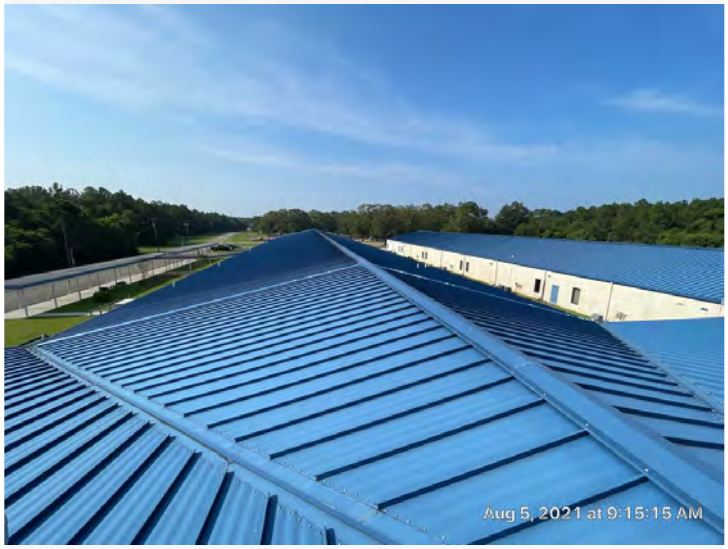
34



Overall view of roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:15am

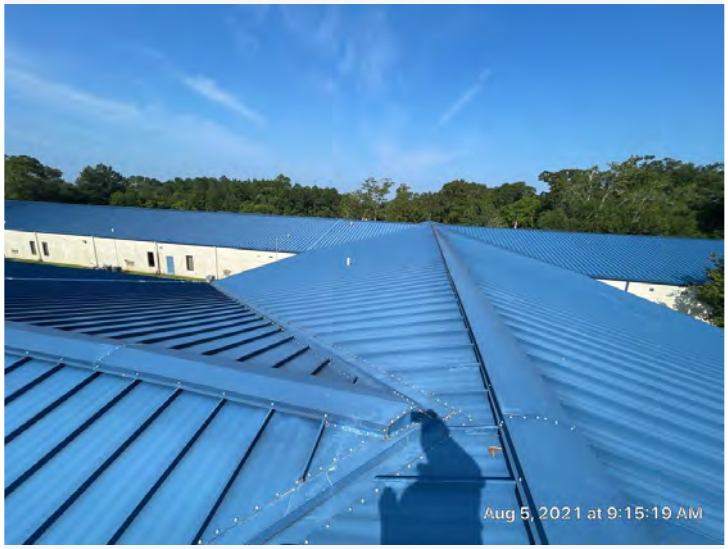
35



Overall view of roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:15am

36



Overall view of roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:15am

467

37



Overall view of roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:15am

38



View of roof exhaust vent with pitch pocket beside it. This is not a typical flashing detail for this application on a standing seam metal roof.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:15am

39

Exhaust vent with improper flashing detail at the roof.



Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:16am

40

Ridge and valley transition.



Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:16am

469

41



View of stack flashing penetration. Flashing is in poor condition, as is typical of most deck-tite flashings of this age.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:17am

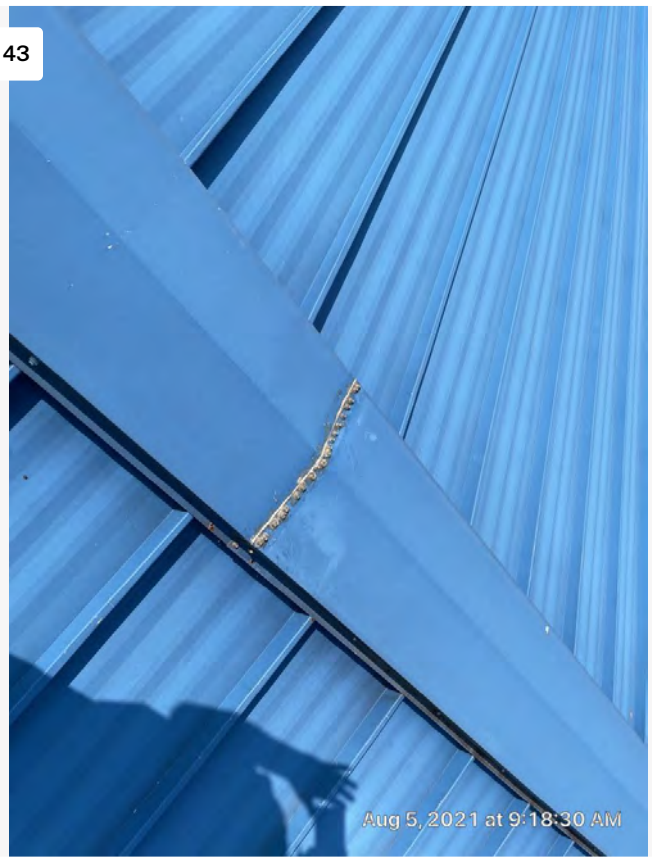
42



View of exhaust vents without proper flashing.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:17am

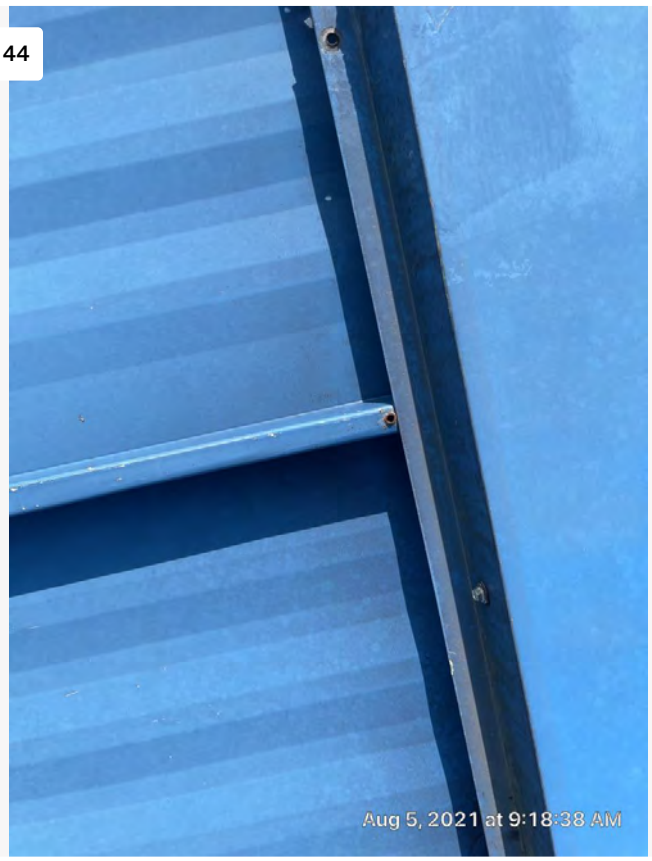
43



View of ridge condition with a lap.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:18am

44



Missing fastener at ridge and panel rib which has left a hole in the rib.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:18am

45



Overall view of the roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:18am

46



Overall view of the roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:19am

472

47



Overall view of the roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:19am

48



Transition between valley and ridge condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:19am

473

49



View of backed out fasteners at ridge lap.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:20am

50



View of paint loss at trim.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:20am

51



View of paint loss at trim.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:20am

52



View of ridge condition transition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:22am

475

53



Overall view of the ridge condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:22am

54



Damaged panel ribs.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:22am

476

55



Overall view of the roof area.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:22am

56



Overall view of the valley condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:24am

57



View of valley condition.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:24am

58



View of stack flashing penetration. Flashing is in poor condition, as is typical of most deck-tite flashings of this age.

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:25am

59



Roof system identifier - American Buildings

Project: Vancleave Lower Elementary School
Date: 8/5/2021, 9:27am

September 13, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
Vancleave Middle School
4725 Bulldog Lane
Vancleave, MS 39565

Google Maps Vancleave Middle School



Imagery ©2021 Mississippi GIS Coordinating Council, Map data ©2021 20 ft

Facility: Vancleave Middle School
4725 Bulldog Lane
Vancleave, MS

Contact Name:

Contact Telephone: 228-283-3800

Contact Fax:

Date of Inspection: Aug 04, 2021

Type of Building: Middle School

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A BUR Roof Areas	30,616	20 ft.	Conventional BUR - Hot applied	Poor	$918,480
	B Mod Bit Roof Areas	2,913	20 ft.	Conventional Mod Bit - Hot applied	Fair	$72,825
	C Canopy Roof Areas	7,284	16 ft.	Conventional Mod Bit - Hot applied	Poor	$182,100
	D Standing Seam Roof Areas	50,717	24 ft.	Standing Seam	Poor	$1,775,095
		91,530				$2,948,500

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2024	Roof Retrofit	Yes	Expense	High	$367,392
B	2024	Roof Retrofit	Yes	Expense	Moderate	$34,956
C	2024	Roof Retrofit	Yes	Expense	Moderate	$87,408
D	2024	Replacement	Yes	Expense	High	$1,775,095
						$2,264,851

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A				$367,392						
B				$34,956						
C				$87,408						
D				$1,775,095						
	$0	$0	$0	$2,264,8	$0	$0	$0	$0	$0	$0

Designation:	A
Roof Name:	BUR Roof Areas
Roof Size:	30,616 sq. ft.
Est. Replacement Cost:	$918,480
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	
Height:	20 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	High	$367,392
					$367,392

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	High	$367,392
	Provide a retro-fit roof system.				
					$367,392

Designation:	B
Roof Name:	Mod Bit Roof Areas
Roof Size:	2,913 sq. ft.
Est. Replacement Cost:	$72,825
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	
Height:	20 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	Moderate	$34,956
					$34,956

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	Moderate	$34,956
	Provide a retro-fit roof system.				
					$34,956

Designation:	C
Roof Name:	Canopy Roof Areas
Roof Size:	7,284 sq. ft.
Est. Replacement Cost:	$182,100
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	
Height:	16 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	Moderate	$87,408
					$87,408

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	Moderate	$87,408
	Provide a retro-fit roof system.				
					$87,408

Designation:	D
Roof Name:	Standing Seam Roof Areas
Roof Size:	50,717 sq. ft.
Est. Replacement Cost:	$1,775,095
Existing System Type:	Standing Seam
Year Installed:	
Height:	24 feet
Slope:	2 in 12
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Replacement	Yes	Expense	High	$1,775,095
					$1,775,095

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Replacement	Yes	Expense	High	$1,775,095
	Removal and replacement of standing seam metal roof.				
					$1,775,095

9/12/2021 | 99

Photos

Vancleave Middle School

Section 1

1



Project: Vancleave Middle School
Date: 1/19/2021, 4:04pm

2



Project: Vancleave Middle School
Date: 1/19/2021, 4:04pm

3



Project: Vancleave Middle School
Date: 1/19/2021, 4:04pm

4



Project: Vancleave Middle School
Date: 1/19/2021, 4:04pm

5



View of soffit overhang.

Project: Vancleave Middle School
Date: 1/19/2021, 4:04pm

6



View of front entrance.

Project: Vancleave Middle School
Date: 1/19/2021, 4:05pm

7



View of rake condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:05pm

8



View of multiple hot stack penetrations.

Project: Vancleave Middle School
Date: 1/19/2021, 4:08pm

9



Overall view of the roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:08pm

10



Overall view of the roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:09pm

498

11



View of canopy roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:09pm

12



View of lower BUR roof around the metal roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:09pm

13



View of canopy roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:09pm

14



View of control joint between BUR and modified bitumen roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:09pm

500

15



View of canopy near metal roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:10pm

16



View of canopy.

Project: Vancleave Middle School
Date: 1/19/2021, 4:10pm

501

17



View of core cut condition at BUR roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:12pm

18



Structural slope in BUR roof area of ⅛" per foot.

Project: Vancleave Middle School
Date: 1/19/2021, 4:14pm

19



Project: Vancleave Middle School
Date: 1/19/2021, 4:15pm

20

View of damage to the face of the gravel guard.



Project: Vancleave Middle School
Date: 1/19/2021, 4:15pm

503

21



Total fascia height.

Project: Vancleave Middle School
Date: 1/19/2021, 4:15pm

22



Gravel guard height.

Project: Vancleave Middle School
Date: 1/19/2021, 4:15pm

504

23



Control jointy width.

Project: Vancleave Middle School
Date: 1/19/2021, 4:15pm

24



View of gas line that needs to be painted.

Project: Vancleave Middle School
Date: 1/19/2021, 4:16pm

505

25



Fascia width.

Project: Vancleave Middle School
Date: 1/19/2021, 4:16pm

26



Canopy at metal roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:16pm

506

27



Canopy at metal roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:16pm

28



Canopy with multiple blisters in the roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

507

29



Downspout location from metal roof near control joint at the canopy roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

30



Deteriorated fasteners at the standing seam metal roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

508

31



Deteriorated fasteners at metal trim of metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

32



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

509

33



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

34



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

35



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:17pm

36



Flashing condition at canopy to metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

511

37



Overall view of standing seam roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

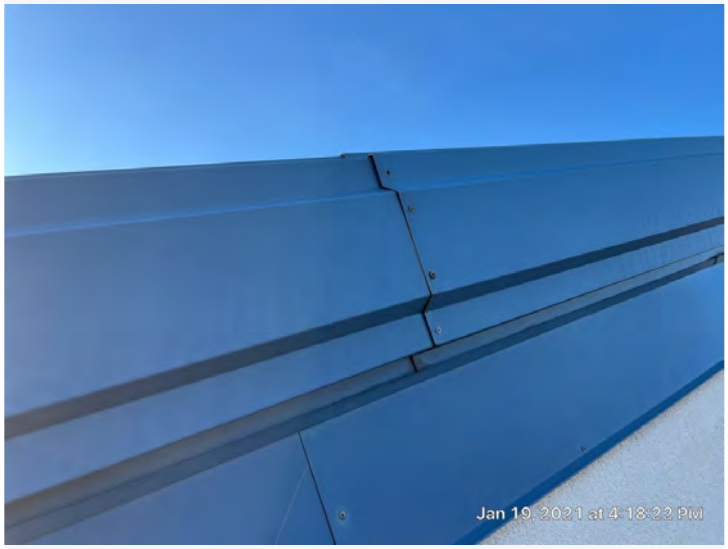
38



Overall view of standing seam roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

39



Rake condition at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

40



Vent location in modified bitumen flashing condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

513

41



Light sensor roof penetration at pitch pocket.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

42



Gable end louver vent.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

514

43



CECO metal building signage.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

44



Vent at wall.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

45



Gas line that needs to be painted.

Project: Vancleave Middle School
Date: 1/19/2021, 4:18pm

46



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

47



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

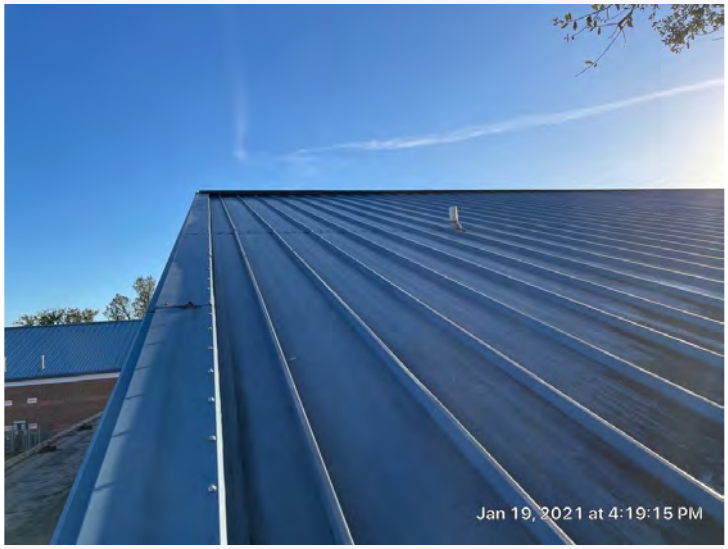
48



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

49



Overall view of metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

50



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

518

51



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

52



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

519

53



View of panel side lap that is not properly seamed together.

Project: Vancleave Middle School
Date: 1/19/2021, 4:19pm

54



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

520

55



Seam height at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

56



Deterioration at standing seam metal roof panel.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

57



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

58



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

59



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

60



Transition between standing seam and lower modified bitumen roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:20pm

523

61

Close up view of deteriorated fasteners at standing seam metal roof area.



Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

62

Improper flashing at roof curb on standing seam metal roof area.



Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

524

63



Deteriorated flashing at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

64



View of multiple roof penetrations at standing seam metal roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

525

65

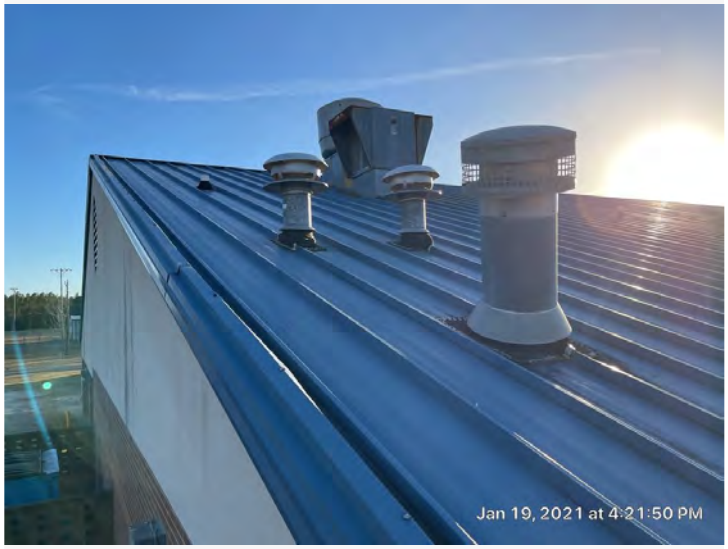
Close up view of deteriorated fasteners at standing seam metal roof area.



Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

66

View of multiple roof penetrations at standing seam metal roof.



Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

67



View of canopy roof at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

68



View of canopy near BUR roof.

Project: Vancleave Middle School
Date: 1/19/2021, 4:21pm

527

69



View of exhaust vent.

Project: Vancleave Middle School
Date: 1/19/2021, 4:22pm

70



View of soil stack with lead flashing.

Project: Vancleave Middle School
Date: 1/19/2021, 4:22pm

528

71



View of soil stack with pitch pocket.

Project: Vancleave Middle School
Date: 1/19/2021, 4:22pm

72



View of exhaust vent with poor flashing condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:22pm

529

73



View of abandoned roof penetrations.

Project: Vancleave Middle School
Date: 1/19/2021, 4:22pm

74



View of wall flashing condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:23pm

75



Lower roof level in front of standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:23pm

76



Gutter end cap condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:23pm

77



Overall view of the BUR roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:23pm

78



View of multiple roof penetrations.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

79



Close up view of roof drain codition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

80



View of coping cap transition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

533

81



View of coping cap transition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

82



View of open lap at modified bitumen wall flashing.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

534

83



Close up view of roof drain condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

84



View of overflow scupper condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:24pm

535

85



View of roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

86



View of wall condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

536

87



View of lower roof level in front of standing seam roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

88



View of typical soil stack condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

537

89



View of roof drain condition with excessive amount of loose granules and vegetation.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

90



View of metal wall panels.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

538

91



View of Kalwall system.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

92



Coping end termination at wall.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

539

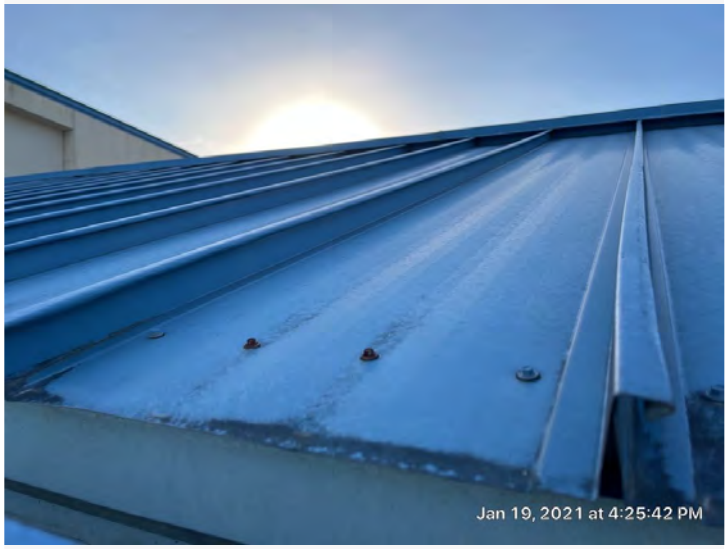
93



View of panel seam that is open.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

94



Close up view of deteriorated fasteners at standing seam metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:25pm

95



View of alligator cracking at modified bitumen cap sheet.

Project: Vancleave Middle School
Date: 1/19/2021, 4:27pm

96



View of alligator cracking at modified bitumen cap sheet.

Project: Vancleave Middle School
Date: 1/19/2021, 4:27pm

97



View of core cut condition at modified bitumen roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:30pm

98



View of gable end at metal roof area.

Project: Vancleave Middle School
Date: 1/19/2021, 4:34pm

99



View of rake condition.

Project: Vancleave Middle School
Date: 1/19/2021, 4:34pm

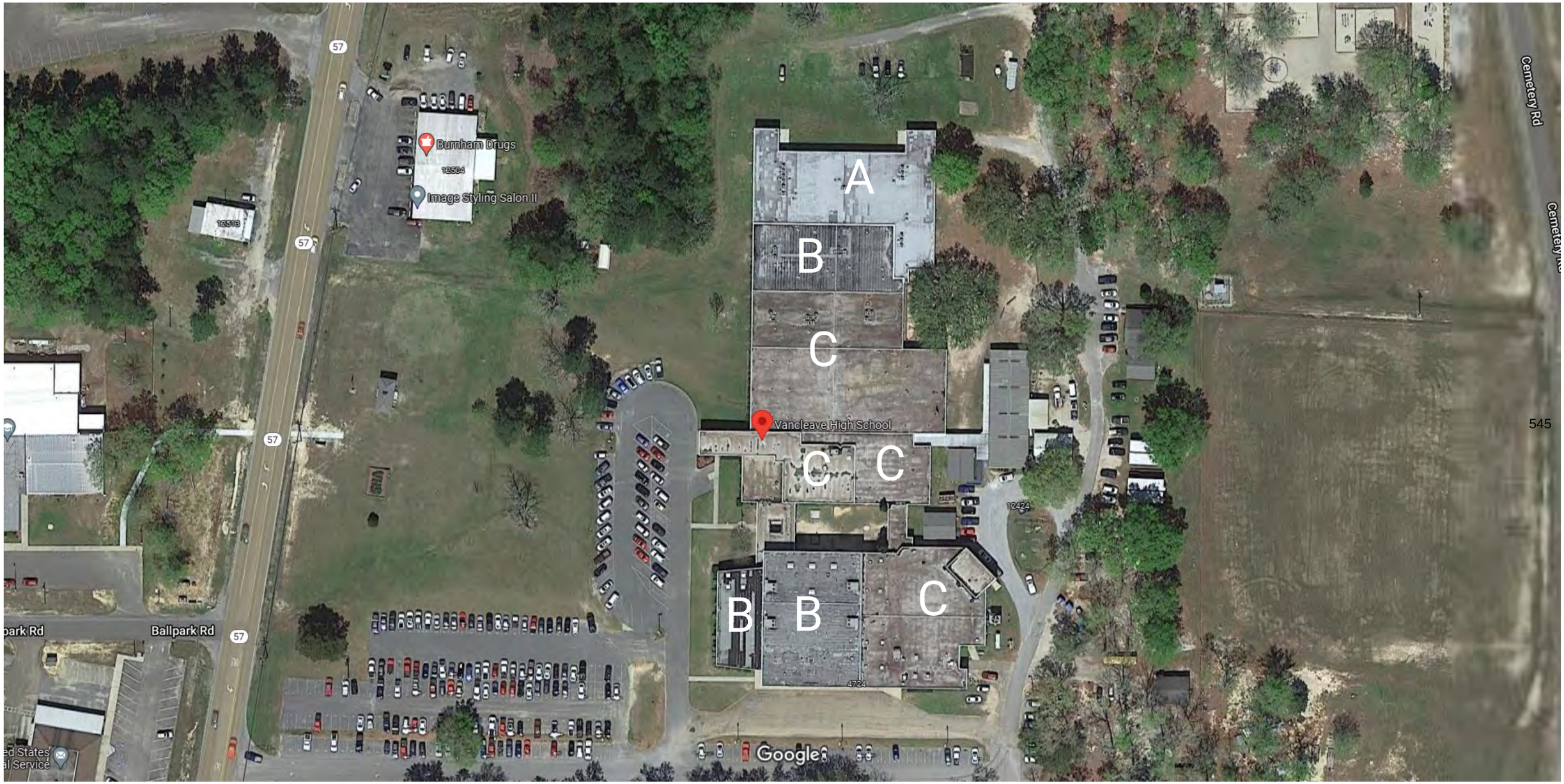
September 13, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
Vancleave High School
12424 Highway 57
Vancleave, MS 39565

Google Maps Vancleave High School



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Imagery ©2021 Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2021 50 ft

Facility: Vancleave High School
12424 Highway 57
Vancleave, MS

Contact Name:

Contact Telephone:

Contact Fax:

Date of Inspection: Aug 04, 2021

Type of Building: High school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Mod Bit Roof Area (Newer) 2009	17,034	24 ft.	Conventional Mod Bit - Hot applied	Poor	$425,850
	B Mod Bit Roof Area (Older) 2000	9,765	30 ft.	Conventional BUR - Hot applied	Poor	$234,360
	C BUR Roof Areas 1983	77,375	28 ft.	Conventional BUR - Hot applied	Poor	$2,321,250
		104,174				$2,981,460

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2024	Inspection	No	Expense	Low	$850
A	2026	Inspection	No	Expense	Low	$850
A	2028	Inspection	No	Expense	Low	$850
A	2030	Inspection	No	Expense	Low	$850
B	2022	Roof Retrofit	Yes	Expense	Moderate	$117,180
C	2022	Roof Retrofit	Yes	Expense	High	$928,500
						$1,049,080

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A				$850		$850		$850		$850
B		$117,180								
C		$928,500								
	$0	$1,045,6	$0	$850	$0	$850	$0	$850	$0	$850

Designation:	A
Roof Name:	Mod Bit Roof Area (Newer)
Roof Size:	17,034 sq. ft.
Est. Replacement Cost:	$425,850
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2009
Height:	24 feet
Slope:	1/4" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$850
2026	Inspection	No	Expense	Low	$850
2028	Inspection	No	Expense	Low	$850
2030	Inspection	No	Expense	Low	$850
					$3,400

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$850
	Perform routine roof inspection.				
2026	Inspection	No	Expense	Low	$850
	Perform routine roof inspection.				
2028	Inspection	No	Expense	Low	$850
	Perform routine roof inspection.				
2030	Inspection	No	Expense	Low	$850
	Perform routine roof inspection.				
					$3,400

Designation:	B
Roof Name:	Mod Bit Roof Area (Older)
Roof Size:	9,765 sq. ft.
Est. Replacement Cost:	$234,360
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	2000
Height:	30 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	Moderate	$117,180
					$117,180

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	Moderate	$117,180
	Provide a retrofit roof system.				
					$117,180

Designation:	C
Roof Name:	BUR Roof Areas
Roof Size:	77,375 sq. ft.
Est. Replacement Cost:	$2,321,250
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1983
Height:	28 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Overall Roof Inspection Assessments			
Date	Inspection Type		
Aug 04, 2021	Visual Inspection		
Inspector Comments:			

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Roof Retrofit	Yes	Expense	High	$928,500
					$928,500

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Roof Retrofit	Yes	Expense	High	$928,500
	Provide a retrofit roof system.				
					$928,500

9/13/2021 | 214

Photos

Vancleave High School

Section 1

555

1



Front entrance to the school.

Project: Vancleave High School
Date: 1/20/2021, 1:44pm

2



Overall view of the BUR roof area on the lower section.

Project: Vancleave High School
Date: 1/20/2021, 1:46pm

3



View of parapet wall condition on the west side of the BUR roof area on the lower section.

Project: Vancleave High School
Date: 1/20/2021, 1:46pm

4



View of wall condition on the lower roof section.

Project: Vancleave High School
Date: 1/20/2021, 1:46pm

5



Open sealant at wall condition on the lower section.

Project: Vancleave High School
Date: 1/20/2021, 1:46pm

6



Typical roof drain at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

7



Typical scupper at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

8



Typical coping cap with paint loss on the west side of the low roof area. Typical of all coping cap.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

559

9



View of coping cap with exposed fasteners on the interior portion of the coping cap. This does not meet ES ratings.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

10



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

560

11



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

12



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

561

13



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:47pm

14



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

562

15



Typical roof drain and through wall scupper at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

16



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

17



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

18



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

564

19



Typical standing seam joint in coping cap.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

20



Overall view of the BUR roof area on the lower roof section.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

565

21



View of multiple roof penetrations on the BUR roof area of the lower roof section.

Project: Vancleave High School
Date: 1/20/2021, 1:48pm

22



View of multiple roof penetrations on the BUR roof area of the lower roof section.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

23



Overall view of the older modified bitumen roof section.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

24



Typical scupper at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

25



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

26



Typical blister at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

27



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

28



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

569

29



Typical outside corner at coping cap condition. Pop rivets should not be used on top of the parapet cap.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

30



View of multiple roof penetrations on the mod bit roof area. Notice excessive granule loss on the bottom of the photo.

Project: Vancleave High School
Date: 1/20/2021, 1:49pm

570

31



Overall view of the newer mod bit roof area on the north end of the facility.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

32



Typical roof drain at drain roof area. Notice flashing at the roof drain has created wrinkles in the mod bit cap sheet and there are debris around the drain.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

33



Typical roof drain at drain roof area. Notice flashing at the roof drain has created wrinkles in the mod bit cap sheet and there are debris around the drain.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

34



Evidence of numerous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

572

35



Typical scupper at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

36



Typical roof drain at drain roof area. Notice flashing at the roof drain has created wrinkles in the mod bit cap sheet and there are debris around the drain.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

573

37



View of multiple roof penetrations at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

38



View of the parapet wall condition on the mod bit roof area on the west side of the facility.

Project: Vancleave High School
Date: 1/20/2021, 1:50pm

574

39



View of inside corner of parapet cap on the north end of the facility at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

40



View of coping cap at the north end of the facility on the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

575

41



Close up view of inside corner of coping cap.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

42



Typical exhaust vent at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

576

43



View of multiple HVAC units on the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

44



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

45



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

46



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

578

47



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

48



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:51pm

579

49



View of blister at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:52pm

50



View of blister at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:52pm

580

51



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:52pm

52



View of blisters at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:52pm

581

53



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:52pm

54



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:53pm

582

55



View of HVAC equipment at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:53pm

56



View of parapet cap condition.

Project: Vancleave High School
Date: 1/20/2021, 1:54pm

583

57



View of parapet cap condition.

Project: Vancleave High School
Date: 1/20/2021, 1:54pm

58



View of roof drain and through wall scupper with debris at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:54pm

584

59



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:54pm

60



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:54pm

585

61



View of blister at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:54pm

62



View of parapet wall condition on the east side of the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

63



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

64



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

587

65



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

66



View of previous roof repairs at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

588

67



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

68



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

589

69



View of blister at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

70



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:55pm

590

71



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

72



View of blister at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

591

73



View of blister at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

74



View of multiple roof penetrations at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

592

75



Overall view from mod bit to BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

76



Close up view of HVAC equipment at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

593

77



Overall view of the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

78



Overall view of the older mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

79



View of metal transition piece at coping cap.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

80



Joint/lap of metal transition at coping cap.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

595

81



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:56pm

82



Excessive granule loss at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

596

83



Abandoned satellite at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

84



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

597

85



Overall view of the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

86



Exhaust vent at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

598

87



Close up of HVAC equipment at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

88



Close up of mechanical/electrical roof penetration.

Project: Vancleave High School
Date: 1/20/2021, 1:57pm

599

89

Roof hatch.



Project: Vancleave High School
Date: 1/20/2021, 1:58pm

90

Overall view of the older mod bit roof area.



Project: Vancleave High School
Date: 1/20/2021, 1:58pm

600

91



Abandoned satellite at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:58pm

92



Cap sheet with granule loss.

Project: Vancleave High School
Date: 1/20/2021, 1:58pm

601

93



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:58pm

94



Multiple roof penetrations at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:58pm

602

95



Exhaust vent at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

96



Stack flashing at BUR roof area that has been repaired.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

97



HVAC equipment platform at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

98



HVAC equipment on wood supports at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

99



HVAC unit on pallet at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

100



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

605

101



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

102



Open seam at flashing at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

606

103



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

104



HVAC equipment on steel platform.

Project: Vancleave High School
Date: 1/20/2021, 1:59pm

607

105



Walkway pads at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:00pm

106



HVAC equipment on steel platform.

Project: Vancleave High School
Date: 1/20/2021, 2:00pm

608

107



HVAC equipment on steel platform.

Project: Vancleave High School
Date: 1/20/2021, 2:00pm

108



HVAC equipment on steel platform.

Project: Vancleave High School
Date: 1/20/2021, 2:00pm

609

109



Expansion joint condition between two BUR roof areas.

Project: Vancleave High School
Date: 1/20/2021, 2:00pm

110



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

610

111



Blister at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

112



Blister at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

611

113



Blister at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

114



Blister at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

612

115



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

116



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

117



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:01pm

118



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

614

119



Blister at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

120



Blister at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

615

121



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

122



Typical roof drain at BUR roof area.
Typical through wall scupper at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

616

123



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

124



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

617

125



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

126



Elevated roof vent with pitch pockets at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:02pm

127



Typical roof drain at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

128



Typical scupper at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

619

129



Parapet wall condition at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

130



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

620

131



View of expansion joint between BUR roof areas.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

132



Overall view of BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

621

133



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:03pm

134



Blister at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:06pm

622

135



Multiple areas with gravel has been displaced on the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:06pm

136



Roof access ladder at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:06pm

623

137



Skylights at BUR roof area. Skylights need to be replaced.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

138



HVAC equipment at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

624

139



Roof drain with condensate line.
Gooseneck roof vent.
Soil stack through the top of the coping cap condition at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

140



Satellite dish with CMU block weights. NO protection pads are in place.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

625

141



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

142



Overall view of BUR roof area at front entrance.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

626

143



Overall view of BUR roof area at front entrance.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

144



Blisters at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

627

145



Overall view of the BUR roof area on the lower section looking from the mid section roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:07pm

146



Overall view of the BUR roof area at the front entrance.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

628

147



Overall view of the BUR roof area at the front entrance.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

148



Close up of bare felts at the BUR roof area where fiber-glass reinforcement is evident.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

149



Close up of bare felts at the BUR roof area where fiber-glass reinforcement is evident.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

150



Gooseneck roof penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

630

151



Close up of bare felts at the BUR roof area where fiber-glass reinforcement is evident.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

152



Close up of bare felts at the BUR roof area where fiber-glass reinforcement is evident.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

631

153



Close up of bare felts at the BUR roof area where fiber-glass reinforcement is evident.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

154



Close up of bare felts at the BUR roof area where fiber-glass reinforcement is evident.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

632

155



Opening in BUR roof area at the front entrance.

Project: Vancleave High School
Date: 1/20/2021, 2:08pm

156



HVAC equipment at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

633

157



Evident roof repairs at roof drains on the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

158



Parapet wall condition and overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

634

159



Connector roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

160



Inside corner at coping cap at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

635

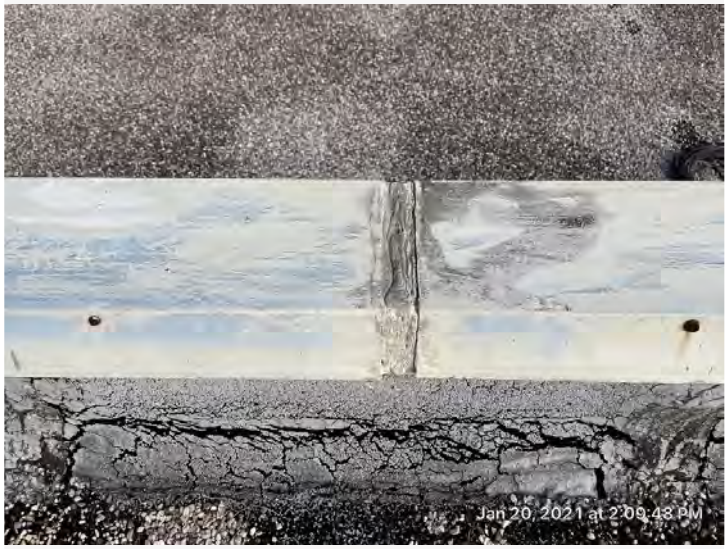
161



Exposed fastener on inside of coping cap.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

162



Lap at coping cap.

Project: Vancleave High School
Date: 1/20/2021, 2:09pm

636

163



Electrical conduit up and over parapet wall cap.

Project: Vancleave High School
Date: 1/20/2021, 2:10pm

164



Electrical penetration at the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:10pm

637

165



Close up of electrical penetration at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:10pm

166



Overall view of BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:10pm

638

167



View of sloped roof area on the west side of the facility.

Project: Vancleave High School
Date: 1/20/2021, 2:13pm

168



View of sloped roof area on the west side of the facility.

Project: Vancleave High School
Date: 1/20/2021, 2:13pm

639

169



Overall view of the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:13pm

170



View of previous roof repairs.

Project: Vancleave High School
Date: 1/20/2021, 2:13pm

640

171



Coping cap at the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:13pm

172



Typical hot vent pipe.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

641

173



Blisters at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

174



Blisters at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

642

175



Blisters at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

176



Hot vent pipe with rain collar that is not in the proper position.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

643

177



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

178



Overall view of the BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

644

179



Exhaust vent at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

180



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:14pm

645

181



Blister at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

182



Blisters at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

646

183



Blisters at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

184



Blisters at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

647

185



Typical scupper at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

186



Wood blocking support on protection pad, but condensate line is not secured to the wood blocking.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

187



HVAC unit on the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

188



HVAC unit on the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:15pm

649

189



Overall view of the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

190



Overall view of the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

650

191



Blisters in the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

192



Blisters in the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

651

193



Repairs in the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

194



Overall view of lower roof of BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

652

195



Overall view of lower roof section from the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

196



Overall view of the lower roof section from the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

653

197



View of exhaust vents on the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:16pm

198



Blisters in the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

199



Blisters in the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

200



Blisters in the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

655

201



Roof drain that is blocked and not properly draining.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

202



Blister at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

656

203



Typical roof drain at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

204



Overall view of lower BUR roof area from the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

205



Overall view of lower BUR roof area from the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:17pm

206



Overall view of lower BUR roof area from the upper roof level.

Project: Vancleave High School
Date: 1/20/2021, 2:18pm

207



View of blisters at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:18pm

208



Blisters at the mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:18pm

659



Core sample at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:25pm



Core sample at mod bit roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:31pm

660

211



Roof access ladder to the upper roof level. Not OSHA compliant.

Project: Vancleave High School
Date: 1/20/2021, 2:43pm

212



Core cut at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:45pm

661

213



Core cut at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 2:56pm

214



Core cut at BUR roof area.

Project: Vancleave High School
Date: 1/20/2021, 3:51pm

September 13, 2021

Roof Condition Report

Owner:
Jackson County School District
4700 Colonel Vickrey Rd
Vancleave, MS 39565

Project:
Vancleave Upper Elementary School
13901 Highway 57
Vancleave, MS 39565

Google Maps Vancleave Upper Elementary School



664

Imagery ©2021 Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, USDA Farm Service Agency, Map data ©2021 50 ft

Facility: Vancleave Upper Elementary
13901 Highway 57
Vancleave, MS

Contact Name:

Contact Telephone: 228-283-3838

Contact Fax:

Date of Inspection:

Type of Building: Elementary school

Type of Neighborhood: Residential

List of Roof Sections						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	A Wing "A" 1985	19,300	20 ft.	Conventional BUR - Hot applied	Poor	$579,000
	B Wing "B" 1985	7,763	20 ft.	Conventional BUR - Hot applied	Poor	$232,890
	C Cafeteria 2018	10,919	20 ft.	Duro-Last PVC	Good	$163,785
	D 2019 Addition 2019	11,217	24 ft.	Standing Seam	Good	$392,595
	E 2014 Addition 2014	16,033	24 ft.	Standing Seam	Good	$561,155

List of Roof Sections continued...						
Photo	Section/ Name/ Year installed	Sq. Ft.	Height	System Type	Condition Index	Estimated Replacement Value
	F Wing "F" 2000	11,321	20 ft.	Conventional Mod Bit - Hot applied	Fair	$283,025
		76,553				$2,212,450

Recommendations - Summary						
Section	Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
A	2022	Replacement	Yes	Expense	High	$347,400
B	2022	Replacement	Yes	Expense	High	$139,734
C	2022	Inspection	No	Expense	Low	$550
C	2024	Inspection	No	Expense	Low	$550
C	2026	Inspection	No	Expense	Low	$550
C	2028	Inspection	No	Expense	Low	$550
C	2030	Inspection	No	Expense	Low	$550
D	2024	Inspection	No	Expense	Low	$575
D	2026	Inspection	No	Expense	Low	$575
D	2028	Inspection	No	Expense	Low	$575
D	2030	Inspection	No	Expense	Low	$575
E	2022	Inspection	No	Expense	Low	$800
E	2024	Inspection	No	Expense	Low	$800
E	2026	Inspection	No	Expense	Low	$800
E	2028	Inspection	No	Expense	Low	$800
E	2030	Inspection	No	Expense	Low	$800
F	2024	Roof Retrofit	Yes	Expense	Moderate	$135,852
						$632,036

Total Budgets										
Section	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
A		$347,400								
B		$139,734								
C		$550		$550		$550		$550		$550
D				$575		$575		$575		$575
E		$800		$800		$800		$800		$800
F				$135,852						
	$0	$488,484	$0	$137,777	$0	$1,925	$0	$1,925	$0	$1,925

Designation:	A
Roof Name:	Wing "A"
Roof Size:	19,300 sq. ft.
Est. Replacement Cost:	$579,000
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1985
Height:	20 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Yes
History of Leaking?	Yes

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Leak details

The roof is currently leaking and has had a known history of leaking.

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Replacement	Yes	Expense	High	$347,400

					$347,400

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Replacement	Yes	Expense	High	$347,400
	Complete roof replacement from the roof deck up.				
					$347,400

Designation:	B
Roof Name:	Wing "B"
Roof Size:	7,763 sq. ft.
Est. Replacement Cost:	$232,890
Existing System Type:	Conventional BUR - Hot applied
Year Installed:	1985
Height:	20 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Poor
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Replacement	Yes	Expense	High	$139,734
					$139,734

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Replacement	Yes	Expense	High	$139,734
	Complete roof replacement from the roof deck up.				
					$139,734

Designation:	C
Roof Name:	Cafeteria
Roof Size:	10,919 sq. ft.
Est. Replacement Cost:	$163,785
Existing System Type:	Duro-Last PVC
Year Installed:	2018
Height:	20 feet
Slope:	Flat
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Inadequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Inadequate

This roof is not properly drained. Ponding water was observed.

Ponding water on any roof can threaten the structural integrity due to the increased weight load. Most roofs are not designed to accomodate ponding water conditions.

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$550
2024	Inspection	No	Expense	Low	$550
2026	Inspection	No	Expense	Low	$550
2028	Inspection	No	Expense	Low	$550
2030	Inspection	No	Expense	Low	$550
					$2,750

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$550
	Complete Roof Inspection				
2024	Inspection	No	Expense	Low	$550
	Complete Roof Inspection				
2026	Inspection	No	Expense	Low	$550
	Complete Roof Inspection				
2028	Inspection	No	Expense	Low	$550
	Complete Roof Inspection				
2030	Inspection	No	Expense	Low	$550
	Complete Roof Inspection				
					$2,750

Designation:	D
Roof Name:	2019 Addition
Roof Size:	11,217 sq. ft.
Est. Replacement Cost:	$392,595
Existing System Type:	Standing Seam
Year Installed:	2019
Height:	24 feet
Slope:	4 in 12
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Inspection	No	Expense	Low	$575
2026	Inspection	No	Expense	Low	$575
2028	Inspection	No	Expense	Low	$575
2030	Inspection	No	Expense	Low	$575
					$2,300

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Inspection	No	Expense	Low	$575
	Complete roof inspection.				
2026	Inspection	No	Expense	Low	$575
	Complete roof inspection.				
2028	Inspection	No	Expense	Low	$575
	Complete roof inspection.				
2030	Inspection	No	Expense	Low	$575
	Complete roof inspection.				
					$2,300

Designation:	E
Roof Name:	2014 Addition
Roof Size:	16,033 sq. ft.
Est. Replacement Cost:	$561,155
Existing System Type:	Standing Seam
Year Installed:	2014
Height:	24 feet
Slope:	4 in 12
Interior Sensitivity:	Normal
Condition Index	Good
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2022	Inspection	No	Expense	Low	$800
2024	Inspection	No	Expense	Low	$800
2026	Inspection	No	Expense	Low	$800
2028	Inspection	No	Expense	Low	$800
2030	Inspection	No	Expense	Low	$800
					$4,000

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2022	Inspection	No	Expense	Low	$800
	Complete Roof Inspection				
2024	Inspection	No	Expense	Low	$800
	Complete Roof Inspection				
2026	Inspection	No	Expense	Low	$800
	Complete Roof Inspection				
2028	Inspection	No	Expense	Low	$800
	Complete Roof Inspection				
2030	Inspection	No	Expense	Low	$800
	Complete Roof Inspection				
					$4,000

Designation:	F
Roof Name:	Wing "F"
Roof Size:	11,321 sq. ft.
Est. Replacement Cost:	$283,025
Existing System Type:	Conventional Mod Bit - Hot applied
Year Installed:	2000
Height:	20 feet
Slope:	1/8" per ft.
Interior Sensitivity:	Normal
Condition Index	Fair
Drainage:	Adequate
Currently Leaking?	Unknown
History of Leaking?	Unknown

Drainage and Leak Details:

Drainage

Adequate

Existing drainage is adequate. No ponding water conditions were observed.
This roof is positively drained. A sloped watershedding roof surface can tolerate minor imperfections in both design and construction and still perform it's primary waterproofing function.

Recommendations - Summary					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
2024	Roof Retrofit	Yes	Expense	Moderate	$135,852
					$135,852

Recommendations - Details					
Budget Year	Type of Activity	Action Item?	Allocation	Urgency	Budget $
	Details				
2024	Roof Retrofit	Yes	Expense	Moderate	$135,852
	Complete retrofit roof system.				
					$135,852

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Photos

Vancleave Upper Elementary

679

Section 1

680

1



Front entrance to school.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:34am

2



Typical stack flashing at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

3

Exhaust vent with missing top at BUR roof area.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

4

HVAC equipment at BUR roof area.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

682

5



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

6



Hot vent flashing at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

683

7



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

8

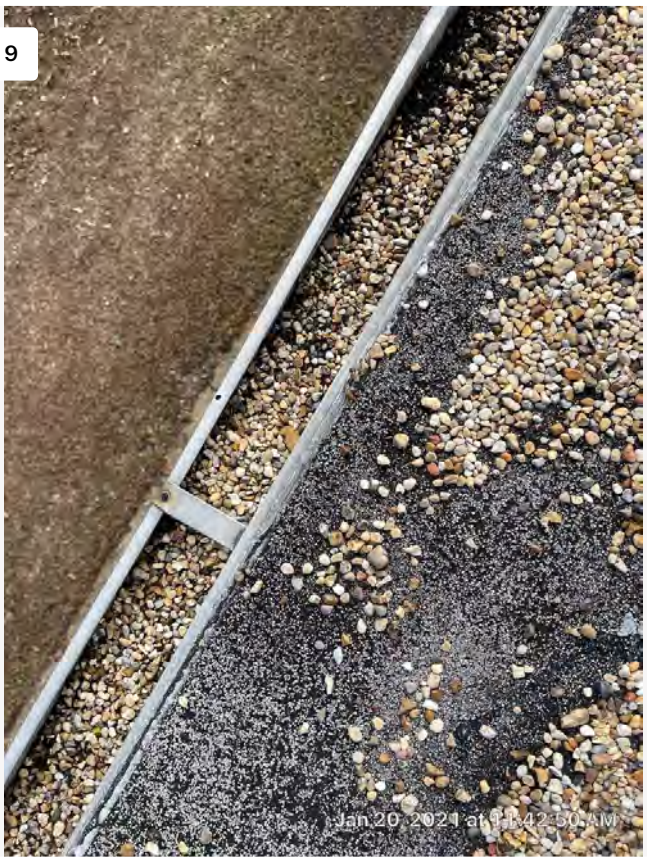


Multiple roof penetrations at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

684

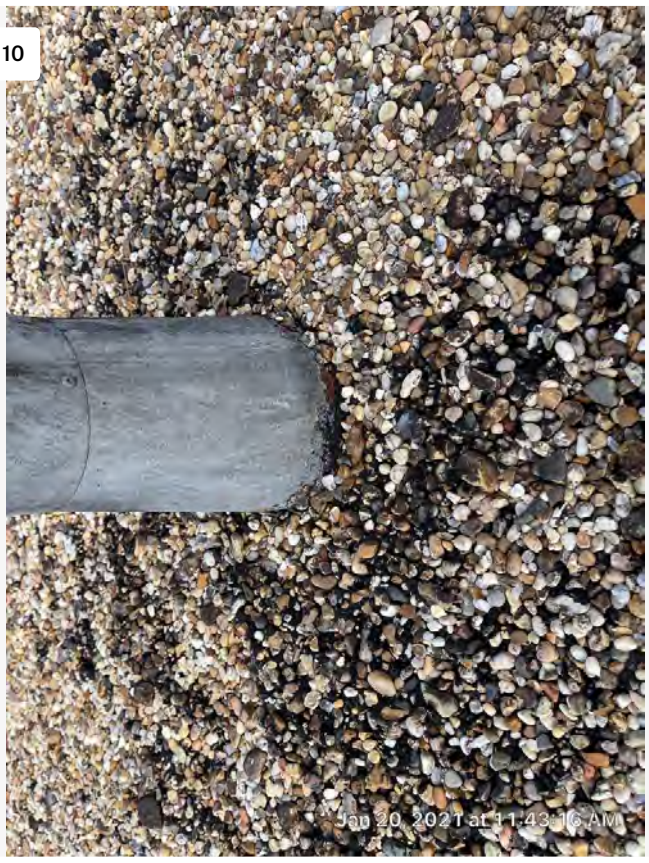
9



Gutter condition at BUR roof area that is filled with gravel.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:42am

10



Hot vent pipe flashing at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:43am

11



Hot vent pipe flashing at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:43am

12



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:43am

686

13



Overall view of BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:43am

14



View of rake condition at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:43am

687

15



View of step up transition at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

16



Repairs at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

688

17



HVAC equipment at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

18



Multiple roof penetrations at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

689

19



View of HVAC equipment at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

20



View of exhaust vent at BUR roof area with a missing top.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

690

21



View of abandoned hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:44am

22



View of abandoned hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

691

23



View of step up transition at the BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

24



View of drip edge condition at the BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

692

25



View of abandoned hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

26



View of HVAC equipment on steel platform.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

693

27



View of abandoned hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

28



Overall view of BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

29

View of HVAC equipment on steel platform.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:45am

30

Overall view of BUR roof area.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

695

31



View of hot vent pipes at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

32



View of pitch pocket with improper sealant.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

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33



View of pitch pocket with improper sealant.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

34



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

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35



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

36



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

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37



Overall view of the BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:46am

38



Overall view of the BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

699

39



Overall view of the BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

40



View of pitch pocket with improper sealant.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

700

41



Typical hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

42



Typical hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

701

43



View of pitch pocket with improper sealant.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

44



HVAC equipment on steel platform.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

45



View of abandoned roof penetration.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

46



View of electrical roof penetration at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:47am

47

View of HVAC equipment at the BUR roof area.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

48

View of pitch pocket with improper sealant.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

704

49



View of electrical roof penetration at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

50



View of electrical roof penetration at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

705

51



View of HVAC equipment on steel platform.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

52



View of hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

53



View of hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

54



View of exhaust vent at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:48am

707

55



View of pitch pocket with improper sealant.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:49am

56



Hot vent pipe with improper top at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:49am

57



Hot vent pipe with improper top at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:49am

58



Core cut at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:54am

709

59



Core cut at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:55am

60



Core cut at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 11:55am

710

61



Core cut at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:01pm

62



Core cut at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:02pm

63



Core cut at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:02pm

64



Typical soffit.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:06pm

712

65



Rake edge condition.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:06pm

66



Rake condition at Wing B.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:24pm

713

67



Eave condition at Wing B.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:25pm

68



Soffit condition at Wing B.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:25pm

714

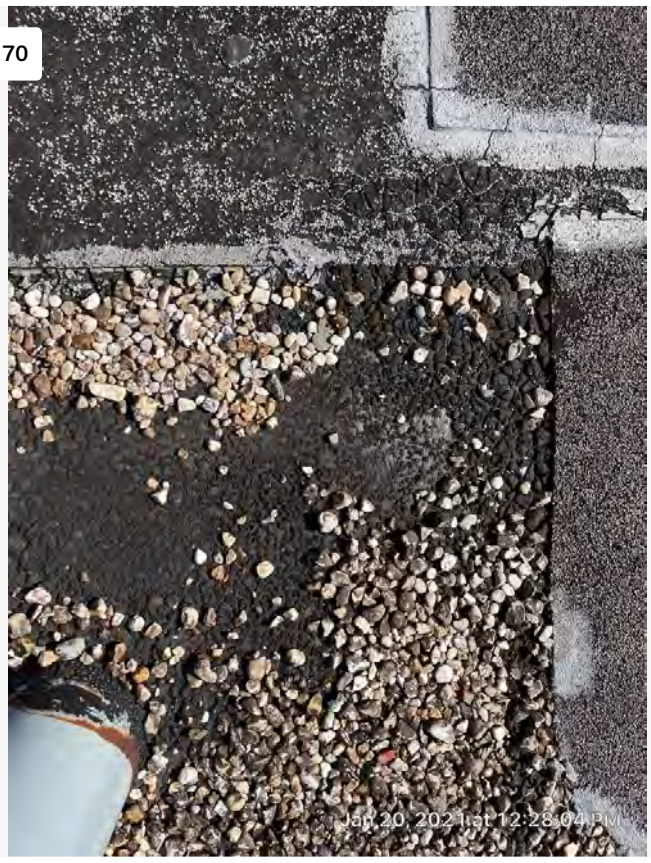
69



Typical hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

70



Bare felts at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

715

71



Overall view of the BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

72



Pitch pocket with improper sealant at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

716

73



Pitch pocket with improper sealant at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

74



Pitch pocket with improper sealant at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

717

75



Overall view of BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

76



Exhaust vent at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:28pm

718

77



Abandoned hot vent pipe at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:29pm

78



HVAC equipment at BUR roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 12:29pm

719

79



Blister at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:00pm

80



Blister at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:00pm

720

81



Typical soil stack at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:00pm

82



Multiple roof vents at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

721

83



Blister at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

84



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

722

85



Roof vent at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

86



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

723

87



Blicters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

88



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

724

89



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

90



HVAC equipment at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:01pm

725

91

HVAC equipment with missing panel door at mod bit roof area.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

92

Overall view of mod bit roof area.



Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

726

93



Overall view at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

94



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

727

95



Abandoned roof penetration at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

96



Exhaust vent at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

728

97



Exhaust vent with missing top at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

98



Multiple weather heads at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

729

99



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:02pm

100



Blisters are mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:03pm

730

101



Blisters at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:03pm

102



Exhaust vent at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:03pm

731

103



Overall view of mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:03pm

104



Overall view of mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:03pm

732

105



Core cut at mod bit roof area

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:06pm

106



Core cut at mod bit roof area.

Project: Vancleave Upper Elementary School
Date: 1/20/2021, 1:06pm

733

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ENGINEERING + ARCHITECTURE
M|P DESIGN GROUP
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September 10, 2021

Jackson County Schools

Re: Saint Martin Upper Elementary
Saint Martin Middle School
Air Conditioning Assessment & Recommendations

We have reviewed the heating and cooling systems for the above referenced schools and offer the following. Our assessment is based upon on-site inspections of the existing systems and meetings with facilities personnel.

Existing Systems

Upper Elementary

The cooling system mostly consists of approximately 48 direct expansion (DX) split system units. Generally, these consist of exterior condensing units and interior fan coil/evaporator units connected by copper refrigerant piping. Many of these units are beyond their average lifespan and use R-22 refrigerant. R-22 is in rapidly diminishing supply and is rapidly increasing in cost. Repairs to the aging systems are a continual expense. We assume that some units have been replaced in recent years and may not pose the same burden currently. Long term, these types of units have a median service life of 15 years, so replacement on a 15 year cyclical schedule should be planned for.

The heating system consists of a hot water boiler, pump, copper distribution piping, and hot water coils at the fan coil units mentioned above. This system appears to be in good working order, with no major issues. With proper maintenance these types of systems can have a median service life of 22 to 24 years.

A single 25 ton packaged DX unit serves the gym. This unit is approximately 6 years old and is well within its median service life of 15 years.

Middle School

The heating and cooling systems consist of a water source heat pump system, packaged DX units, a split DX unit, and gas unit heaters.

The water source heat pump system consists of a cooling tower, pumps, heat exchanger, boiler, and approximately 56 water source heat pumps connected by steel and PVC condenser water piping. The cooling tower is aging, the boiler is not operational, the pump motors and impellers have been replaced (probably multiple times), and the heat exchanger may have never been serviced.

Many of the water source heat pump units are beyond their average lifespan and use R-22 refrigerant. R-22 is in rapidly diminishing supply and is rapidly increasing in cost. Repairs to the aging systems are a

continual expense. We assume that some units have been replaced in recent years and may not pose the same burden currently. Long term, these types of units have a median service life of 19 to 24+ years, so replacement within that cyclical timeframe schedule should be planned for.

The water source heat pump piping system has become increasingly problematic in recent years. The mains are steel and appear to be in good condition. However, the sub-mains and branch lines are PVC. These PVC pipes have become brittle, are prone to springing leaks, are difficult to repair, and lack valves for proper system isolation. The whole system has to be shut down when repairs are needed. Facilities personnel have indicated the need for piping system branch lines they can work on without the need for an outside contractor.

There is also a lack of balance valves and control valves at the heat pumps. True water flows to each unit are unknown. The pump has the capability to vary its speed to save energy but there is currently no control for this feature. Control valves at the units would be necessary for this feature.

The gym area is served by five packaged DX units and there is at least one split system DX unit. These are approaching or beyond their median service life of 15 years and most likely have the same R-22 refrigerant issue as other equipment in the school unless recently replaced.

The gym area also has multiple gas fired unit heaters, many of which are non-operational.

The classroom additions completed in 2013 and 2018 are heated and cooled by 19 packaged DX units. These units are 8 and 3 years old respectively and are well within their median service life of 15 years.

Below are our recommendations for three options to rectify many of the issues explained above. These are of varying construction complexity and cost which is further outlined by an attached table.

Option 1 – Direct Replacement

Upper Elementary

- Replace 48 split system DX units totaling 284.5 tons
    - Efficiency can vary widely from 14 SEER (Seasonal Energy Efficiency Rating) to 28 SEER and is directly related to price
    - Include ion generation units for air purification
- Leave the existing boiler/hot water system in place
- Leave the existing gym unit in place

Middle School

- Replace approximately 56 water source heat pump units totaling approximately 287.5 tons
    - Efficiency can vary widely from 14 EER (Energy Efficiency Rating) to 28 EER and is directly related to price
    - Include ion generation units for air purification
- Replace cooling tower
- Service heat exchanger
- Replace boiler if needed (boiler has not worked in years but heating has not been an issue)

- Replace all PVC sub-mains with steel
- Replace all PVC branch lines with PEX*
- Install isolation valves in system
- Install balancing valves at all units
- Install control valves at all units
- Upgrade controls
- Replace 5 packaged DX units totaling approximately 70 tons
    - Include ion generation units for air purification
- Replace one 5 ton split system DX unit
- Replace 8 gas unit heaters if needed (units have not worked in years but heating has not been an issue)
- Leave the existing classroom addition units in place

Estimated Budget Price: **$2,740,000****

Option 2 – Central System (Middle School Only)

Upper Elementary

- Replace 48 split system DX units totaling 284.5 tons
    - Efficiency can vary widely from 14 SEER (Seasonal Energy Efficiency Rating) to 28 SEER and is directly related to price
    - Include ion generation units for air purification
- Leave the existing boiler/hot water system in place
- Leave the existing gym unit in place

Middle School

- Replace approximately 56 water source heat pump units with 4 pipe chilled/hot water fan coil units totaling approximately 287.5 tons
    - Include ion generation units for air purification
- Remove condenser water system (cooling tower, heat exchanger, boiler, pumps, and piping)
- Install new redundant chilled water system
    - Two options for chilled water
        - Air-cooled chillers
            - No new building required
            - No cooling tower required
            - Efficiency can vary widely and is directly related to price
            - High efficiency units can approach standard water-cooled chiller efficiency
            - 20 year median life
        - Water-cooled chillers
            - New building required
            - New cooling tower required
            - Up to 2.5 times as efficient as standard air-cooled chillers
            - Efficiency can vary widely and is directly related to price
            - 23 to 25+ year median life
    - Size to replace aging system only (362.5 tons) or size to replace aging system plus classroom addition (447 tons) for future connection

    - All major components are consolidated, centralized, and located outside the main building or in the mechanical room. Individual zone units are simplified and their median service life extended (20 years).
- Install new boiler/hot water system
    - Efficiency can vary from 80% to 98% and is directly related to price
    - Size to replace aging system only (3,998 MBH) or size to replace aging system plus classroom addition for future connection (4,888.1 MBH)
- Install new chilled water and hot water piping system throughout (steel mains and PEX* branches)
- Upgrade controls
- Replace 5 packaged DX units with new 4 pipe chilled/hot water units totaling approximately 70 tons
    - Include ion generation units for air purification
- Replace one 5 ton split system DX unit with new 4 pipe chilled/hot water unit
- Replace 8 gas unit heaters with new hot water units or new 4 pipe chilled/hot water units
- Leave the existing classroom addition units in place

Estimated Budget Price: **$3,910,000 – $5,340,000****

Option 3 – Central System (Combined)

Combined System

- Install new redundant chilled water system to handle both the Middle School and Upper Elementary
    - Two options for chilled water
        - Air-cooled chillers
            - No new building required
            - No cooling tower required
            - Efficiency can vary widely and is directly related to price
            - High efficiency units can approach standard water-cooled chiller efficiency
            - 20 year median life
        - Water-cooled chillers
            - New building required
            - New cooling tower required
            - Up to 2.5 times as efficient as standard air-cooled chillers
            - Efficiency can vary widely and is directly related to price
            - 23 to 25+ year median life
    - Size to replace aging system only (647 tons) or size to replace aging system plus classroom additions and gym unit (756.5 tons) for future connection
    - All major components are consolidated, centralized, and located outside the main building or in the mechanical room(s). Individual zone units are simplified and their median service life extended (20 years).
- New Controls

Upper Elementary

- Replace 48 split system DX units with 4 pipe chilled/hot water fan coil units totaling 284.5 tons
    - Include ion generation units for air purification
- Install new chilled water piping system throughout (steel mains and PEX* branches)

- Upgrade Controls
- Leave the existing boiler/hot water system in place
- Leave the existing gym unit in place

Middle School

- Replace approximately 56 water source heat pump units with 4 pipe chilled/hot water fan coil units totaling approximately 287.5 tons
    - Include ion generation units for air purification
- Remove condenser water system (cooling tower, heat exchanger, boiler, pumps, and piping)
- Install new boiler/hot water system
    - Efficiency can vary from 80% to 98% and is directly related to price
    - Size to replace aging system only (3,998 MBH) or size to replace aging system plus classroom addition for future connection (4,888.1 MBH)
- Install new chilled water and hot water piping system throughout (steel mains and PEX* branches)
- Upgrade controls
- Replace 5 packaged DX units with new 4 pipe chilled/hot water units totaling approximately 70 tons
    - Include ion generation units for air purification
- Replace one 5 ton split system DX unit with new 4 pipe chilled/hot water unit
- Replace 8 gas unit heaters with new hot water units or new 4 pipe chilled/hot water units
- Leave the existing classroom addition units in place

Estimated Budget Price: **$6,180,000 – $7,340,000****

Please let us know if you have any questions.

Sincerely,



Micah van Duijvendijk, PE, LEED AP BD+C
Senior Mechanical Engineer

Attachment: 1

* Please note that PEX has not been specified by our office on these types of projects before and we are unfamiliar with its long-term usage in these systems. However, it is approved for use in hydronic systems like this and has long been used in the plumbing industry with much success. It is preferred by the facilities maintenance staff for familiarity and ease of repair. Another good option would be copper but at a much greater cost.

**Budgets are based on the current construction market and do not account for future price volatility. Range indicated is air cooled equipment vs water cooled equipment.

St. Martin Upper Elementary and Middle School Air Conditioning Assessment & Recommendations

		Existing		Option 1 – Direct Replacement		Option 2 – Central System (Middle School Only)		Option 3 – Central System (Combined)	
First Cost		N/A		$		$$ – $$$		$$$$ – $$$$$	
Efficiency		%		% – %%		%% – %%%		%%%% – %%%%%	
Maintenance Cost		$$$$		$$$		$$		$	
		Upper Elementary	Middle School	Upper Elementary	Middle School	Upper Elementary	Middle School	Upper Elementary	Middle School
Cooling	Type	Direct Expansion (Split Systems and Packaged Unit)	Water Source Heat Pumps & Direct Expansion (Split System & Packaged Units)	Direct Expansion (Split Systems)	Water Source Heat Pumps & Direct Expansion (Split System & Packaged Units)	Direct Expansion (Split Systems)	Chilled Water	Chilled Water	Chilled Water
	# Units	49	80	48	61	48	61	48	61
	Total Tonnage	309.5 Tons	≈447+ Tons	284.5 Tons	362.5 Tons	284.5 Tons	≈362.5 – 447 Tons	284.5 – 309.5 Tons	≈362.5 – 447 Tons
	Pipe Material	Copper	Steel (mains) & PVC (sub-mains & branches)	Copper	Steel (mains) & PEX* (branches)	Copper	Steel (mains) & PEX* (branches)	Steel (mains) & PEX* (branches)	Steel (mains) & PEX* (branches)
Heating	Type	Hot Water (Boiler System)	Water Source Heat Pumps, Electric Heat Pumps, Gas Unit Heaters, & Electric Heat	No Replacement	Water Source Heat Pumps, Electric Heat Pumps, Gas Unit Heaters, & Electric Heat	No Replacement	Hot Water (Boiler System)	No Replacement	Hot Water (Boiler System)
	# Units	48	88	N/A	69	N/A	69	N/A	69
	Total Capacity	4,000 MBH	≈4,888.1 MBH	N/A	≈3,998 MBH – 4888.1 MBH	N/A	≈3,998 MBH – 4888.1 MBH	N/A	≈3,998 MBH – 4888.1 MBH
	Pipe Material	Copper	Steel (mains & gas) & PVC (sub-mains & branches)	N/A	Steel (mains) & PEX (branches)	N/A	Steel (mains) & PEX (branches)	N/A	Steel (mains) & PEX (branches)

* Please note that PEX has not been specified by our office on these types of projects before and we are unfamiliar with its long-term usage in these systems. However, it is approved for use in hydronic systems like this and has long been used in the plumbing industry with much success. It is preferred by the facilities maintenance staff for familiarity and ease of repair. Another good option would be copper but at a much greater cost.

Jackson County School District
Office of Operations and Support
Buildings and Grounds

District New Construction

Project Name **East Central Upper Classroom Wing**

Board Date *August 2021*

- One leak still remains as of July 28.

Board Date *September 2021*

- Leaks still remain. We have a meeting with the contractor Tuesday 9/14 to discuss next steps. Millwork and books have been affected by these leaks. The contractor, under the warranty, is responsible for these added costs.

Board Date *October 2021*

- Met with the contractor and the manufacturer of the Roof. The contractor will add more stripping to resolve the issue. Contractor has agreed to address all areas affected by the leaks

District New Construction

Project Name **ECMS Gym Roof Replacement**

Board Date *September 2021*

- The anchors for the roof penetrated much of the tectum ceiling. The Contractor has patched these and as of 9/13, we should be able to use the Gym.

Board Date *October 2021*

- After speaking with the contractor and Brad, the contractor correctly installed the roof. The fasteners must penetrate the tectum panel 1.5". Because of this depth, the tectum was pushed out. The contractor did plaster all of the penetrations but this is still visisble. Insurance nor FEMA will cover this expense. We are requesting at tonight's Board meeting to allow the district to use the $20,000 in the contingency allowance for this project to repaint the ceiling of the ECMS Gym.

District New Construction

Project Name **Vancleave Ballpark Road Bus Lot**

Board Date *September 2021*

- The erosion control seems to have worked. The south area is no longer washing out.

Board Date *October 2021*

- We are reviewing the costs and specifications for moving Fuel to this area as well as adding water.

District New Construction

Project Name **SMAC Restroom Renovations**

Board Date *October 2021*

- The contractors have discovered a collapsed floor drain pipe at St. Martin North in a Boys and a Girls restroom. In addition one of the toilets has a collapsed pipe. These items are expected in a renovation project. The current strategy is to use contingency allowance to cover replacing the pipe and/or resloping the floor to use the other floor drain in the restroom.

District New Construction

Project Name **Vancleave Restroom Renovations**

Board Date *August 2021*

- The contractor mentioned prior to the preconstruction meeting that he would require a change order for $25K to meet our scheduling needs. This was mentioned at the July 19th Board meeting.

Board Date *September 2021*

- Met with contractor on 9/7/21. Estimated 3 weeks out from starting the project. F building at the upper along with Maintenance will be the first restrooms started.

Board Date *October 2021*

- We are asking to approve the $25,000 change order for scheduling modification as mentioned before. The contractor has been working on backoffice items such as permits, temporary buildings, etc. There are areas of asbestos that will need abating in the "F" building at VUE.

District New Construction

Project Name **East Central Restroom Renovations**

Board Date *September 2021*

- Preconstruction meeting occurred. Lay down areas have been defined. Work is beginning

Board Date *October 2021*

- Work is progressing at ECAC. At the OAC meeting last week, we discussed the existing plumbing using CPVC in the concrete of the Baseball fieldhouse. This will be abandoned and replaced with overhead code approved plumbing. Asbestos was found in the Gym Girls Coach Office. This will be mitigated with contingency allowance funds.

District New Construction

Project Name **ECUE Cafeteria Roof**

Board Date *September 2021*

- Preconstruction meeting was held on 9/7/21. This seems to be a rather quick project with a duration of about 12 days. However, the materials that we specified will not be delivered until March. We could move to a fanfold padding/insulation and that could significantly reduce this time. M|P will look into the appropriateness of using this replacement.

Board Date *October 2021*

- Moving to the fanfold padding/insulation will not significantly reduce the time frame. Therefore, we are on hold until March

District New Construction

Project Name **ECUE Demolitions**

Board Date *June 2021*

- E&F buildings could be demolished. However, all of ECUEs fiber runs through F Building. This will cost a great deal to rerun these connections ($90k). The buildings can be physically demolished for $49K

Board Date *October 2021*

- IT has an item on the agenda tonight to advertise for an RFP to rewire/move the MDF. This will allow the building to be demolished.

ESSER II

Project Name **SMNE HVAC Rejuvenation**

Board Date *September 2021*

- Researched Domestic preference and found that there are no American made ductless mini splits. We are proceeding with the purchase of these units using two quotes.

Board Date *October 2021*

- Units have been ordered and will be stored at the Bus Mechanic Shop

ESSER II

Project Name **SMEE HVAC Rejuvenation**

Board Date *September 2021*

- Researched Domestic preference and found that there are no American made ductless mini splits. We are proceeding with the purchase of these units using two quotes.

Board Date *October 2021*

- Units have been ordered and will be stored at the Bus Mechanic Shop

ESSER II

Project Name **JCTC Windows and Restroom Replacement**

Board Date *June 2021*

- Engaged Machado & Patano. The project should be on the board agenda tonight.

Board Date *July 2021*

- Waiting for this project to be cleared by ESSER Administrator to begin
- The district is also still seeking clarification regarding compliancy with using ESSER funds on construction projects.

Board Date *August 2021*

- These service orders will have the updated language to include in the September Board meeting

Board Date *September 2021*

- We are still waiting for an attorney to pick up this project. We are now reaching out to Adams and Reese because of a lack of response from Jim Young and Savarese firms.

Board Date *October 2021*

- The contract addendum to the master contract has been received and is on the agenda tonight for approval. Upon approval the service orders tonight for ESSER funded projects can be approved. This project is on the agenda tonight to approve.

District New Construction

Project Name **SMAC Baseball Drainage**

Board Date *September 2021*

- Coach Bridges is looking at the possibility to pushing this back to allow the season to continue uninterrupted. Design is currently taking place.

ESSER II

Project Name **VHS Window Replacement**

Board Date *July 2021*

- Service order has been received. Waiting on ESSER Administrator to approve. There may be additional contract language that is required. The ESSER Administrator is looking into the requirements prior to board approval.

Board Date *September 2021*

- Reached out to Bonnie and Young law again for a possible engagement of services to create the boileplate language in the contract. Also started contacting Savarese Associates to get a quote from them for the same services.
- We are now reaching out to Adams and Reese because of a lack of response from Jim Young and Savarese firms.

Board Date *October 2021*

- The contract addendum to the master contract has been received and is on the agenda tonight for approval. Upon approval the service orders tonight for ESSER funded projects can be approved. This project is on the agenda tonight to approve.

ESSER II

Project Name **VMS Window Replacement**

Board Date *July 2021*

- Service order has been received. Waiting on ESSER Administrator to approve. There may be additional contract language that is required. The ESSER Administrator is looking into the requirements prior to board approval.

Board Date *September 2021*

- Reached out to Bonnie and Young law again for a possible engagement of services to create the boileplate language in the contract. Also started contacting Savarese Associates to get a quote from them for the same services.
- We are now reaching out to Adams and Reese because of a lack of response from Jim Young and Savarese firms.

Board Date *October 2021*

- The contract addendum to the master contract has been received and is on the agenda tonight for approval. Upon approval the service orders tonight for ESSER funded projects can be approved. This project is on the agenda tonight to approve.

ESSER II

Project Name **ECUE Window Replacement**

Board Date *July 2021*

- Service order has been received. Waiting on ESSER Administrator to approve. There may be additional contract language that is required. The ESSER Administrator is looking into the requirements prior to board approval.

Board Date *September 2021*

- Reached out to Bonnie and Young law again for a possible engagement of services to create the boileplate language in the contract. Also started contacting Savarese Associates to get a quote from them for the same services.
- We are now reaching out to Adams and Reese because of a lack of response from Jim Young and Savarese firms.

Board Date *October 2021*

- The contract addendum to the master contract has been received and is on the agenda tonight for approval. Upon approval the service orders tonight for ESSER funded projects can be approved. This project is on the agenda tonight to approve.

District New Construction

Project Name **SMUE/SMMS HVAC Review options for replacement**

Board Date *August 2021*

- Started project on 7/21.

Board Date *September 2021*

- Report is the agenda tonight (9/13/21). At first inspection the budget is more than we expected. We would like to work with M|P with our in house HVAC, David Baggett, Duane and myself to review these options, our budget and make a recommendation.

Board Date *October 2021*

- We have received the recommendations for these projects from Machado | Patano. In addition, we have spoken with an energy services company to review their offerings. We have a trip planned to review how Biloxi used energey services next week. This project will need be on the November Board agenda for approval for timing.

District New Construction

Project Name **District Roof Analysis**

Board Date *August 2021*

- Service order approved and work has begun

Board Date *October 2021*

- Machado | Patano's report on roofing is on the agenda tonight.

ESSER II

Project Name **SMUE HVAC Rejuvenation**

Board Date *September 2021*

- Brad as a district project to evaluate the best option for the HVAC systems at SMUE and SMMS. This project will be on hold until that is completed
- Report is the agenda tonight (9/13/21). At first inspection the budget is more than we expected. We would like to work with M|P with our in house HVAC, David Baggett, Duane and myself to review these options, our budget and make a recommendation.

Board Date *October 2021*

- We will have a plan for SMUE at the November Board meeting.

ESSER II

Project Name **SMMS HVAC Rejuvenation**

Board Date *September 2021*

- Brad is currently evaluating the best strategy for this replacement. This project is on hold until that is completed.
- Report is the agenda tonight (9/13/21). At first inspection the budget is more than we expected. We would like to work with M|P with our in house HVAC, David Baggett, Duane and myself to review these options, our budget and make a recommendation.

Board Date *October 2021*

- We will have a recommendation at the November Board meeting. Machado | Patano's report is on the agenda tonight for discussion.

ESSER II

Project Name **SMHS Chiller Replacement**

Board Date *September 2021*

- Currently assessing current chiller to see if it is salvagable. District has spent district money for parts so far.
- Chiller should be replaced. This is in the ESSER Budget

Board Date *October 2021*

- The service order to bid this project is on the agenda tonight.

ESSER II

Project Name **VUE Replace Carpet with Tile**

Board Date *September 2021*

- Waiting on second quotes for this project

Board Date *October 2021*

- Waiting on the minority/woman owned business quote to start this project.

ESSER II

Project Name **VLE Replace all carpet with tile**

Board Date *September 2021*

- Waiting on second quotes.

Board Date *October 2021*

- Waiting on the minority/woman owned business quote to start this project.

ESSER II

Project Name **VHS Replace carpet with Tile**

Board Date *September 2021*

- This project will have to be bid out.

Board Date *October 2021*

- This service order for Machado | Patano is on tonight's agenda

ESSER II

Project Name **VHS Replace and add water fountains**

Board Date *September 2021*

- Water fountains have been ordered. Installers have been contracted.

Board Date *October 2021*

- Water fountains are being installed. Davis Bacon is being tracked on this project.

ESSER II

Project Name **VHS Build outdoor classrooms**

Board Date *September 2021*

- Contacted Contractors. We are reviewing Designs.

ESSER II

Project Name **VMS Replace carpet with Tile**

Board Date *September 2021*

- We have begun contacting contractors. We are waiting on second quotes

Board Date *October 2021*

- We are waiting on the minority/woman owned business quote to proceed.

ESSER II

Project Name **VMS Replace and add water fountains**

Board Date *September 2021*

- Water fountains have been purchased. Contractors have been secured.

Board Date *October 2021*

- These are being installed. We are tracking Davis Bacon on this project.

ESSER II

Project Name **VMS Build outdoor classrooms**

Board Date *September 2021*

- We have contacted contractors. We are reviewing designs.

ESSER II

Project Name **VUE Replace and add water fountains**

Board Date *September 2021*

- Water fountains have been purchased. Installers have been contracted

Board Date *October 2021*

- These are being installed. Davis Bacon is being tracked on this project.

ESSER II

Project Name **VLE Replace and add water fountains**

Board Date *September 2021*

- Water fountains have been purchased. Installers have been contracted.

Board Date *October 2021*

- These are being installed. Davis Bacon is being tracked on this project

ESSER II

Project Name **VLE Build outdoor classrooms**

Board Date *September 2021*

- Contractors have been contacted. We are reviewing designs.

ESSER II

Project Name **ECHS Replace carpet with Tile**

Board Date *September 2021*

- This project will require bidding.

Board Date *October 2021*

- This service order for Machado | Patano is on tonight's agenda.

ESSER II

Project Name **ECUE Replace carpet with Tile**

Board Date *September 2021*

- We have begun talking to contractors regarding this project. Waiting on second quotes.

Board Date *October 2021*

- We are waiting on the minority/woman owned business quote to proceed.

ESSER II

Project Name **ECLE Replace carpet with Tile**

Board Date *September 2021*

- We have begun talking to contractors regarding this project. Waiting on second quotes.

Board Date *October 2021*

- We are waiting on the minority/woman owned business quote to proceed.

District New Construction

Project Name **SMAC Canopies (Zeta Damage)**

Board Date *October 2021*

- This was quoted out under $100K but came in over $50K. We Bid it and received no bids. We bid it again and received 1 bid over $100K. This requires us to go through engineering to have this done. We are asking on tonight's agenda to approve the service order for the replacemnet of canopies damaged during Hurricane Zeta

District New Construction

Project Name **ECAC Canopies**

Board Date *October 2021*

- We are requesting as a part of the ECAC drainage projects to have Machado | Patano design appropriate canopies to allow students to load and unload safely during inclement weather without shoes and clothing becoming drenched.

JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Current Combined Budget Report

For the year ending June 30, 2021

Original _ Date Approved: _____

Amended X Date Approved: 10/11/2021

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Revenues								
Local Sources	37,387,155.87	263,277.01	3,290.73	1,536,711.93	0.00	0.00	0.00	39,190,435.54
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	42,573,943.80	1,631,230.10	0.00	0.00	0.00	0.00	0.00	44,205,173.90
Federal Sources	357,617.67	14,601,616.49	0.00	0.00	0.00	0.00	0.00	14,959,234.16
Sixteenth Section Sources	426,316.88	5,730.07	0.00	0.00	2,998.19	0.00	0.00	435,045.14
Total Revenues	80,745,034.22	16,501,853.67	3,290.73	1,536,711.93	2,998.19	0.00	0.00	98,789,888.74
Expenditures								
Instruction	47,128,085.35	7,699,393.28	0.00	0.00	0.00	0.00	0.00	54,827,478.63
Support Services	31,207,007.25	5,535,997.28	0.00	0.00	0.00	0.00	0.00	36,743,004.53
Noninstructional Services	4,988.60	4,080,396.90	0.00	0.00	0.00	0.00	0.00	4,085,385.50
Sixteenth Section	41,458.41	29,480.00	0.00	0.00	0.00	0.00	0.00	70,938.41
Facilities Acquisition and Construction	313,006.98	49,998.70	7,364,704.34	0.00	0.00	0.00	0.00	7,727,710.02
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Principal	53,060.81	208,721.44	0.00	2,012,499.48	0.00	0.00	0.00	2,274,281.73
Interest	565.49	73,334.56	0.00	333,475.88	0.00	0.00	0.00	407,375.93
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	78,748,172.89	17,677,322.16	7,364,704.34	2,345,975.36	0.00	0.00	0.00	106,136,174.75
Excess(Deficiency) of Revenues Over Expenditures	1,996,861.33	(1,175,468.49)	(7,361,413.61)	(809,263.43)	2,998.19	0.00	0.00	(7,346,286.01)

JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Current Combined Budget Report

For the year ending June 30, 2021

Original _ Date Approved: _____

Amended X Date Approved: 10/11/2021

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	357,435.50	0.00	0.00	0.00	0.00	0.00	0.00	357,435.50
Sale of Transportation Equipment	5,382.05	0.00	0.00	0.00	0.00	0.00	0.00	5,382.05
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	404,139.52	0.00	0.00	0.00	0.00	0.00	0.00	404,139.52
Other Transfers In	9,554,153.62	1,881,222.21	2,000,000.00	876,426.15	0.00	0.00	0.00	14,311,801.98
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	81,660.95	0.00	0.00	0.00	0.00	0.00	81,660.95
Other Transfers Out	13,363,135.32	189,585.18	0.00	654,222.37	0.00	0.00	0.00	14,206,942.87
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	2,817.15	0.00	0.00	0.00	0.00	0.00	2,817.15
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources (Uses)	(3,042,024.63)	1,607,158.93	2,000,000.00	222,203.78	0.00	0.00	0.00	787,338.08
Net Change in Fund Balances	(1,045,163.30)	431,690.44	(5,361,413.61)	(587,059.65)	2,998.19	0.00	0.00	(6,558,947.93)

JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Current Combined Budget Report

For the year ending June 30, 2021

Original _ Date Approved: _____

Amended X Date Approved: 10/11/2021

	Governmental Fund Types					Proprietary Fund Types		
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	Total
Fund Balances / Retained Earnings								
July 1, 2020	19,372,856.26	2,377,198.47	9,906,193.13	1,433,065.11	659,575.75	0.00	0.00	33,748,888.72
Prior Period Adjustments	(409,629.38)	(84,814.07)	0.00	0.00	0.00	0.00	0.00	(494,443.45)
July 1, 2020 as restated	18,963,226.88	2,292,384.40	9,906,193.13	1,433,065.11	659,575.75	0.00	0.00	33,254,445.27
Increase(Decrease) in Reserve for Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2021	17,918,063.58	2,724,074.84	4,544,779.52	846,005.46	662,573.94	0.00	0.00	26,695,497.34

The above Amended Combined Budget Report has been approved by the school board as noted in our board minutes dated _____

Board President: _____ (signature) Date: _____

Troy Frisbie (printed name)

Board Secretary: _____ (signature) Date: _____

Amy Dobson (printed name)

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JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Current Combining Budget Report

For the year ending June 30, 2021

Original _ Date Approved: _____

Amended X Date Approved: 10/11/2021

General Fund Type

	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Revenues					
Local Sources	35,827,399.56	0.00	0.00	0.00	346,909.13
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	42,552,075.28	21,868.52	0.00	0.00	0.00
Federal Sources	82,765.38	19,408.08	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	78,462,240.22	41,276.60	0.00	0.00	346,909.13
Expenditures					
Instruction	39,709,941.58	5,044,044.36	358,266.63	551,158.18	348,511.61
Support Services	27,393,671.44	1,325,472.07	0.00	405,835.66	0.00
Noninstructional Services	3,475.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	313,006.98	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	53,060.81	0.00	0.00	0.00	0.00
Interest	565.49	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	67,473,721.30	6,369,516.43	358,266.63	956,993.84	348,511.61
					753
Excess(Deficiency) of Revenues Over Expenditures	10,988,518.92	(6,328,239.83)	(358,266.63)	(956,993.84)	(1,602.48)

General Fund Type

Other Financing Sources(Uses)	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	357,435.50	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	5,382.05	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	81,660.95	0.00	0.00	0.00	96,600.08
Other Transfers In	33,350.00	6,316,777.67	358,266.63	956,993.84	13,373.36
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	13,316,418.22	0.00	0.00	0.00	7,637.36
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(12,838,589.72)	6,316,777.67	358,266.63	956,993.84	102,336.08
Net Change in Fund Balances	(1,850,070.80)	(11,462.16)	0.00	0.00	100,733.60
Fund Balances / Retained Earnings					
July 1, 2020	15,765,084.68	0.00	0.00	0.00	196,900.81
Prior period adjustments	0.00	11,462.16	0.00	0.00	0.00
July 1, 2020 as restated	15,765,084.68	11,462.16	0.00	0.00	196,900.81
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	13,915,013.88	0.00	0.00	0.00	297,634.41

754

General Fund Type

	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1157-EAST CENTRAL CLUB ACCOUNTS
Revenues					
Local Sources	512,356.68	410,511.05	5,739.24	74,179.50	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	512,356.68	410,511.05	5,739.24	74,179.50	0.00
Expenditures					
Instruction	445,513.19	458,529.77	4,201.30	20,594.79	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	1,513.60	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	445,513.19	458,529.77	5,714.90	20,594.79	0.00
					755
Excess(Deficiency) of Revenues Over Expenditures	66,843.49	(48,018.72)	24.34	53,584.71	0.00

General Fund Type

Other Financing Sources(Uses)	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1157-EAST CENTRAL CLUB ACCOUNTS
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	225,878.49	0.00	0.00	0.00	0.00
Other Transfers In	2,769.88	102,082.97	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	2,259.74	3,470.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	226,388.63	98,612.97	0.00	0.00	0.00
Net Change in Fund Balances	293,232.12	50,594.25	24.34	53,584.71	0.00
Fund Balances / Retained Earnings					
July 1, 2020	84,330.90	230,539.27	14,845.89	126,543.59	96,600.08
Prior period adjustments	0.00	0.00	0.00	0.00	(96,600.08)
July 1, 2020 as restated	84,330.90	230,539.27	14,845.89	126,543.59	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	377,563.02	281,133.52	14,870.23	180,128.30	0.00

General Fund Type

	1158-ST. MARTIN CLUB ACCOUNTS	1159-VANCLEAVE CLUB ACCOUNTS	1840-16th SECTION INTEREST	1841-16th SECTION INTEREST 16-4-9	1842-16th SECTION INTEREST 16-5-9
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	405,540.30	0.45	60.23
Total Revenues	0.00	0.00	405,540.30	0.45	60.23
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	28,807.98	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	28,807.98	0.00	0.00
					757
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	376,732.32	0.45	60.23

General Fund Type

Other Financing Sources(Uses)	1158-ST. MARTIN CLUB ACCOUNTS	1159-VANCLEAVE CLUB ACCOUNTS	1840-16th SECTION INTEREST	1841-16th SECTION INTEREST 16-4-9	1842-16th SECTION INTEREST 16-5-9
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	376,732.32	0.45	60.23
Fund Balances / Retained Earnings					
July 1, 2020	225,878.49	98,612.97	2,026,091.28	99.88	104.22
Prior period adjustments	(225,878.49)	(98,612.97)	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	2,026,091.28	99.88	104.22
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	0.00	2,402,823.60	100.33	164.45

758

General Fund Type

	1843-16th SECTION INTEREST 16-6-5	1844-16th SECTION INTEREST 16-6-6	1845-16th SECTION INTEREST 16-6-9	1846-16th SECTION INTEREST 16-7-6	1847-16th SECTION INTEREST 16-7-7
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	6,804.35	2,675.00	1,331.13	0.39	43.15
Total Revenues	6,804.35	2,675.00	1,331.13	0.39	43.15
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	2,086.19	329.23	0.00	0.00	6,999.22
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	2,086.19	329.23	0.00	0.00	6,999.22
					759
Excess(Deficiency) of Revenues Over Expenditures	4,718.16	2,345.77	1,331.13	0.39	(6,956.07)

General Fund Type

Other Financing Sources(Uses)	1843-16th SECTION INTEREST 16-6-5	1844-16th SECTION INTEREST 16-6-6	1845-16th SECTION INTEREST 16-6-9	1846-16th SECTION INTEREST 16-7-6	1847-16th SECTION INTEREST 16-7-7
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	4,718.16	2,345.77	1,331.13	0.39	(6,956.07)
Fund Balances / Retained Earnings					
July 1, 2020	26,230.63	7,248.27	1,842.18	86.84	16,480.99
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	26,230.63	7,248.27	1,842.18	86.84	16,480.99
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	30,948.79	9,594.04	3,173.31	87.23	9,524.92

760

General Fund Type

	1848-16th SECTION INTEREST 16-7-8	1849-16th SECTION INTEREST 16-7-9	1850-16th SECTION INTEREST 16-8-7	1900-16th SECTION ESCROW	1901-MEDICAID SBAC FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	83,748.21
Sixteenth Section Sources	7,687.73	2,173.62	0.53	0.00	0.00
Total Revenues	7,687.73	2,173.62	0.53	0.00	83,748.21
Expenditures					
Instruction	0.00	0.00	0.00	0.00	31,172.47
Support Services	0.00	0.00	0.00	0.00	56,783.15
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	3,235.79	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	3,235.79	0.00	0.00	0.00	87,955.62
					761
Excess(Deficiency) of Revenues Over Expenditures	4,451.94	2,173.62	0.53	0.00	(4,207.41)

General Fund Type

Other Financing Sources(Uses)	1848-16th SECTION INTEREST 16-7-8	1849-16th SECTION INTEREST 16-7-9	1850-16th SECTION INTEREST 16-8-7	1900-16th SECTION ESCROW	1901-MEDICAID SBAC FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	4,451.94	2,173.62	0.53	0.00	(4,207.41)
Fund Balances / Retained Earnings					
July 1, 2020	9,946.86	3,136.57	115.82	0.00	177,037.65
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	9,946.86	3,136.57	115.82	0.00	177,037.65
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	14,398.80	5,310.19	116.35	0.00	172,830.24

762

General Fund Type

	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND
Revenues					
Local Sources	39,628.61	0.00	170,432.10	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	171,696.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	39,628.61	171,696.00	170,432.10	0.00	0.00
Expenditures					
Instruction	0.00	0.00	156,151.47	0.00	0.00
Support Services	8,671.62	2,002,435.50	14,137.81	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	8,671.62	2,002,435.50	170,289.28	0.00	0.00
					763
Excess(Deficiency) of Revenues Over Expenditures	30,956.99	(1,830,739.50)	142.82	0.00	0.00

General Fund Type

Other Financing Sources(Uses)	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	1,770,539.27	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	33,350.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(33,350.00)	1,770,539.27	0.00	0.00	0.00
Net Change in Fund Balances	(2,393.01)	(60,200.23)	142.82	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2020	27,423.02	0.00	237,675.37	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	27,423.02	0.00	237,675.37	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	25,030.01	(60,200.23)	237,818.19	0.00	0.00

General Fund Type

	Combining Totals				
Revenues					
Local Sources	37,387,155.87				
Intermediate Sources	0.00				
State Sources	42,573,943.80				
Federal Sources	357,617.67				
Sixteenth Section Sources	426,316.88				
Total Revenues	80,745,034.22				
Expenditures					
Instruction	47,128,085.35				
Support Services	31,207,007.25				
Noninstructional Services	4,988.60				
Sixteenth Section	41,458.41				
Facilities Acquisition and Construction	313,006.98				
Debt Service	0.00				
Principal	53,060.81				
Interest	565.49				
Other	0.00				
Total Expenditures	78,748,172.89				
					765
Excess(Deficiency) of Revenues Over Expenditures	1,996,861.33				

General Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	357,435.50				
Sale of Transportation Equipment	5,382.05				
Sale of Other Property	0.00				
Indirect Costs	404,139.52				
Other Transfers In	9,554,153.62				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	13,363,135.32				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	(3,042,024.63)				
Net Change in Fund Balances	(1,045,163.30)				
July 1, 2020	19,372,856.26				
Prior period adjustments	(409,629.38)				
July 1, 2020 as restated	18,963,226.88				
Increase(Decrease) in reserve for inventory	0.00				
Residual equity transfer In(Out)	0.00				
June 30, 2021	17,918,063.58				

766

Special Revenue Fund Type

	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2129-SUMMER FEEDING FY19	2130-SUMMER FEEDING FY20
Revenues					
Local Sources	0.00	0.00	240,427.01	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	731,587.00	20,312.16	2,000.00	0.00	0.00
Federal Sources	0.00	0.00	5,070,180.18	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	731,587.00	20,312.16	5,312,607.19	0.00	0.00
Expenditures					
Instruction	728,769.85	8,850.00	2,980.13	0.00	0.00
Support Services	0.00	0.00	489,028.15	0.00	0.00
Noninstructional Services	0.00	0.00	4,055,271.71	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	728,769.85	8,850.00	4,547,279.99	0.00	0.00
					767
Excess(Deficiency) of Revenues Over Expenditures	2,817.15	11,462.16	765,327.20	0.00	0.00

Special Revenue Fund Type

Other Financing Sources(Uses)	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2129-SUMMER FEEDING FY19	2130-SUMMER FEEDING FY20
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	25,974.09	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	6,647.34	19,326.75
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	2,817.15	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(2,817.15)	0.00	25,974.09	(6,647.34)	(19,326.75)
Net Change in Fund Balances	0.00	11,462.16	791,301.29	(6,647.34)	(19,326.75)
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	1,129,315.05	6,647.34	19,326.75
Prior period adjustments	0.00	(11,462.16)	(73,351.91)	0.00	0.00
July 1, 2020 as restated	0.00	(11,462.16)	1,055,963.14	6,647.34	19,326.75
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	0.00	1,847,264.43	0.00	0.00

Special Revenue Fund Type

	2131-SUMMER FEEDING FY21	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2215-FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT	2290-TITLE I COST POOL
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	2,492,538.45	507,742.81	0.00	14,993.01
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	2,492,538.45	507,742.81	0.00	14,993.01
Expenditures					
Instruction	0.00	2,270,233.13	507,742.81	0.00	0.00
Support Services	0.00	40,929.12	0.00	0.00	178,604.10
Noninstructional Services	0.00	25,125.19	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	2,336,287.44	507,742.81	0.00	178,604.10
					769
Excess(Deficiency) of Revenues Over Expenditures	0.00	156,251.01	0.00	0.00	(163,611.09)

Special Revenue Fund Type

Other Financing Sources(Uses)	2131-SUMMER FEEDING FY21	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2215-FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT	2290-TITLE I COST POOL
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	163,611.09
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	158,511.09	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	(158,511.09)	0.00	0.00	163,611.09
Net Change in Fund Balances	0.00	(2,260.08)	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	200.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	200.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	(2,260.08)	200.00	0.00	0.00

770

Special Revenue Fund Type

	2291-TITLE I COST POOL FY21	2330-TITLE V - A INNOVATIVE PROGRAM	2410-EEF - BUILDINGS AND BUSES	2440-EEF - INSTRUCTIONAL MATERIALS	2511-TITLE II, PART A
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	282,731.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	472,550.51
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	282,731.00	0.00	472,550.51
Expenditures					
Instruction	0.00	0.00	62,527.78	0.00	0.00
Support Services	0.00	0.00	160,168.17	0.00	470,050.51
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	49,998.70	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	208,721.44	0.00	0.00
Interest	0.00	0.00	73,334.56	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	554,750.65	0.00	470,050.51
					771
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(272,019.65)	0.00	2,500.00

Special Revenue Fund Type

Other Financing Sources(Uses)	2291-TITLE I COST POOL FY21	2330-TITLE V - A INNOVATIVE PROGRAM	2410-EEF - BUILDINGS AND BUSES	2440-EEF - INSTRUCTIONAL MATERIALS	2511-TITLE II, PART A
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	2,500.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	(2,500.00)
Net Change in Fund Balances	0.00	0.00	(272,019.65)	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	880,604.29	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	880,604.29	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	0.00	608,584.64	0.00	0.00

Special Revenue Fund Type

	2515-TITLE II D ED TECHNOLOGY	2519-TITLE II FY19	2579-FEMA / MEMA GRANTS	2590-ESSER I	2592-EQUITY IN DISTANCE LEARNING ACT (EDLA)
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	11,076.58	1,061,799.54	2,585,680.60
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	11,076.58	1,061,799.54	2,585,680.60
Expenditures					
Instruction	0.00	0.00	0.00	730,820.34	61,820.00
Support Services	0.00	0.00	11,076.58	249,318.25	2,523,860.60
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	11,076.58	980,138.59	2,585,680.60
					773
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	81,660.95	0.00

Special Revenue Fund Type

Other Financing Sources(Uses)	2515-TITLE II D ED TECHNOLOGY	2519-TITLE II FY19	2579-FEMA / MEMA GRANTS	2590-ESSER I	2592-EQUITY IN DISTANCE LEARNING ACT (EDLA)
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	81,660.95	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	(81,660.95)	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	0.00	0.00	0.00	0.00

Special Revenue Fund Type

	2593-MS PANDEMIC RESPONSE (MSPRBAA)	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2610-IDEA PART B
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	90,295.00	150,126.34	0.00	19,745.03	1,786,926.01
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	90,295.00	150,126.34	0.00	19,745.03	1,786,926.01
Expenditures					
Instruction	0.00	20,043.85	0.00	16,748.59	1,132,158.40
Support Services	90,295.00	172,382.49	0.00	2,996.44	660,267.61
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	90,295.00	192,426.34	0.00	19,745.03	1,792,426.01
					775
Excess(Deficiency) of Revenues Over Expenditures	0.00	(42,300.00)	0.00	0.00	(5,500.00)

Special Revenue Fund Type

Other Financing Sources(Uses)	2593-MS PANDEMIC RESPONSE (MSPRBAA)	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2610-IDEA PART B
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	(42,300.00)	0.00	0.00	(5,500.00)
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	(42,300.00)	0.00	0.00	(5,500.00)

Special Revenue Fund Type

	2611-IDEA PART B FY21	2620-IDEA PART C	2621-IDEA PART C FY21	2711-VOCATIONAL EDUCATION	2811-TITLE IV, PART A
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	594,599.94	0.00
Federal Sources	0.00	56,939.57	0.00	112,768.80	117,371.23
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	56,939.57	0.00	707,368.74	117,371.23
Expenditures					
Instruction	0.00	56,939.57	0.00	2,008,143.03	0.00
Support Services	0.00	0.00	0.00	372,249.03	114,771.23
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	56,939.57	0.00	2,380,392.06	114,771.23
					777
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	(1,673,023.32)	2,600.00

Special Revenue Fund Type					
Other Financing Sources(Uses)	2611-IDEA PART B FY21	2620-IDEA PART C	2621-IDEA PART C FY21	2711-VOCATIONAL EDUCATION	2811-TITLE IV, PART A
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,671,258.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	2,600.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	1,671,258.00	(2,600.00)
Net Change in Fund Balances	0.00	0.00	0.00	(1,765.32)	0.00
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	0.00	0.00	(1,765.32)	0.00

778

Special Revenue Fund Type

	2814-HOMELESS REG. GRANT	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER
Revenues					
Local Sources	0.00	0.00	0.00	16,000.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	50,098.83
Sixteenth Section Sources	0.00	0.00	5,730.07	0.00	0.00
Total Revenues	0.00	0.00	5,730.07	16,000.00	50,098.83
Expenditures					
Instruction	0.00	0.00	0.00	41,646.12	49,969.68
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	29,480.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	29,480.00	41,646.12	49,969.68
					779
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(23,749.93)	(25,646.12)	129.15

Special Revenue Fund Type

Other Financing Sources(Uses)	2814-HOMELESS REG. GRANT	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	20,379.03	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	20,379.03	0.00	0.00	0.00
Net Change in Fund Balances	0.00	20,379.03	(23,749.93)	(25,646.12)	780129.15
Fund Balances / Retained Earnings					
July 1, 2020	0.00	146,341.09	155,643.01	25,000.00	2,007.72
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	146,341.09	155,643.01	25,000.00	2,007.72
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	166,720.12	131,893.08	(646.12)	2,136.87

Special Revenue Fund Type

	2909-VOCATIONAL REHAB	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	Combining Totals	
Revenues					
Local Sources	0.00	5,000.00	1,850.00	263,277.01	
Intermediate Sources	0.00	0.00	0.00	0.00	
State Sources	0.00	0.00	0.00	1,631,230.10	
Federal Sources	784.00	0.00	0.00	14,601,616.49	
Sixteenth Section Sources	0.00	0.00	0.00	5,730.07	
Total Revenues	784.00	5,000.00	1,850.00	16,501,853.67	
Expenditures					
Instruction	0.00	0.00	0.00	7,699,393.28	
Support Services	0.00	0.00	0.00	5,535,997.28	
Noninstructional Services	0.00	0.00	0.00	4,080,396.90	
Sixteenth Section	0.00	0.00	0.00	29,480.00	
Facilities Acquisition and Construction	0.00	0.00	0.00	49,998.70	
Debt Service	0.00	0.00	0.00	0.00	
Principal	0.00	0.00	0.00	208,721.44	
Interest	0.00	0.00	0.00	73,334.56	
Other	0.00	0.00	0.00	0.00	
Total Expenditures	0.00	0.00	0.00	17,677,322.16	
					781
Excess(Deficiency) of Revenues Over Expenditures	784.00	5,000.00	1,850.00	(1,175,468.49)	

Special Revenue Fund Type

Other Financing Sources(Uses)	2909-VOCATIONAL REHAB	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	Combining Totals
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,881,222.21
Payments to Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	81,660.95
Other Transfers Out	0.00	0.00	0.00	189,585.18
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	2,817.15
Premium on Debt Issuance	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	1,607,158.93
Net Change in Fund Balances	784.00	5,000.00	1,850.00	431,690.44
Fund Balances / Retained Earnings				
July 1, 2020	12,113.22	0.00	0.00	2,377,198.47
Prior period adjustments	0.00	0.00	0.00	(84,814.07)
July 1, 2020 as restated	12,113.22	0.00	0.00	2,292,384.40
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00
June 30, 2021	12,897.22	5,000.00	1,850.00	2,724,074.84

782

Capital Project Fund Type

	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals		
Revenues					
Local Sources	0.00	3,290.73	3,290.73		
Intermediate Sources	0.00	0.00	0.00		
State Sources	0.00	0.00	0.00		
Federal Sources	0.00	0.00	0.00		
Sixteenth Section Sources	0.00	0.00	0.00		
Total Revenues	0.00	3,290.73	3,290.73		
Expenditures					
Instruction	0.00	0.00	0.00		
Support Services	0.00	0.00	0.00		
Noninstructional Services	0.00	0.00	0.00		
Sixteenth Section	0.00	0.00	0.00		
Facilities Acquisition and Construction	1,518,149.21	5,846,555.13	7,364,704.34		
Debt Service	0.00	0.00	0.00		
Principal	0.00	0.00	0.00		
Interest	0.00	0.00	0.00		
Other	0.00	0.00	0.00		
Total Expenditures	1,518,149.21	5,846,555.13	7,364,704.34		
					783
Excess(Deficiency) of Revenues Over Expenditures	(1,518,149.21)	(5,843,264.40)	(7,361,413.61)		

Capital Project Fund Type

Other Financing Sources(Uses)	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals		
Proceeds of General Obligation Bonds	0.00	0.00	0.00		
Proceeds of Refunding Bonds	0.00	0.00	0.00		
Proceeds of Loan(s)	0.00	0.00	0.00		
Inception of Capital Lease(s)	0.00	0.00	0.00		
Insurance Loss Recoveries	0.00	0.00	0.00		
Sale of Transportation Equipment	0.00	0.00	0.00		
Sale of Other Property	0.00	0.00	0.00		
Indirect Costs	0.00	0.00	0.00		
Other Transfers In	2,000,000.00	0.00	2,000,000.00		
Payments to Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Sources	0.00	0.00	0.00		
Indirect Costs Transfers Out	0.00	0.00	0.00		
Other Transfers Out	0.00	0.00	0.00		
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00		
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Uses	0.00	0.00	0.00		
Premium on Debt Issuance	0.00	0.00	0.00		
Total Other Financing Sources(Uses)	2,000,000.00	0.00	2,000,000.00		
Net Change in Fund Balances	481,850.79	(5,843,264.40)	(5,361,413.61)		
Fund Balances / Retained Earnings					
July 1, 2020	3,599,573.23	6,306,619.90	9,906,193.13		
Prior period adjustments	0.00	0.00	0.00		
July 1, 2020 as restated	3,599,573.23	6,306,619.90	9,906,193.13		
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00		
Residual equity transfer In(Out)	0.00	0.00	0.00		
June 30, 2021	4,081,424.02	463,355.50	4,544,779.52		

784

Debt Service Fund Type

	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4025-2004 THREE MILL NOTES	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012
Revenues					
Local Sources	97,552.28	449,455.77	0.00	43,455.72	946,248.16
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	97,552.28	449,455.77	0.00	43,455.72	946,248.16
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	614,713.59	361,278.56	0.00	0.00	825,000.00
Interest	15,532.21	219,068.22	0.00	0.00	88,179.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	630,245.80	580,346.78	0.00	0.00	913,179.00
					785
Excess(Deficiency) of Revenues Over Expenditures	(532,693.52)	(130,891.01)	0.00	43,455.72	33,069.16

Debt Service Fund Type

Other Financing Sources(Uses)	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4025-2004 THREE MILL NOTES	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	654,222.37	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	532,393.51	0.00	0.00	121,828.86	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(532,393.51)	654,222.37	0.00	(121,828.86)	0.00
Net Change in Fund Balances	(1,065,087.03)	523,331.36	0.00	(78,373.14)	33,069.16
Fund Balances / Retained Earnings					
July 1, 2020	1,065,087.03	253,276.18	0.00	78,373.14	36,328.76
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	1,065,087.03	253,276.18	0.00	78,373.14	36,328.76
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	776,607.54	0.00	0.00	69,397.92

Debt Service Fund Type

	4028-THREE MILL NOTE 2015	4029-THREE MILL NOTE 2016	4031-GENERAL BONDS REFUNDED 2004	4091-2006 ENERGY EFF INPROVE RETIRE	4092-QSCB SINKING FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	211,507.33	0.00
Interest	0.00	0.00	0.00	10,696.45	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	222,203.78	0.00
					787
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	(222,203.78)	0.00

Debt Service Fund Type

Other Financing Sources(Uses)	4028-THREE MILL NOTE 2015	4029-THREE MILL NOTE 2016	4031-GENERAL BONDS REFUNDED 2004	4091-2006 ENERGY EFF INPROVE RETIRE	4092-QSCB SINKING FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	222,203.78	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	222,203.78	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	0.00	0.00	0.00	0.00	0.00

Debt Service Fund Type

	Combining Totals				
Revenues					
Local Sources	1,536,711.93				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	1,536,711.93				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	2,012,499.48				
Interest	333,475.88				
Other	0.00				
Total Expenditures	2,345,975.36				
					789
Excess(Deficiency) of Revenues Over Expenditures	(809,263.43)				

Debt Service Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	876,426.15				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	654,222.37				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	222,203.78				
Net Change in Fund Balances	(587,059.65)				
July 1, 2020	1,433,065.11				
Prior period adjustments	0.00				
July 1, 2020 as restated	1,433,065.11				
Increase(Decrease) in reserve for inventory	0.00				
Residual equity transfer In(Out)	0.00				
June 30, 2021	846,005.46				

790

Enterprise Fund Type

	Combining Totals				
Revenues					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	0.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				
Interest	0.00				
Other	0.00				
Total Expenditures	0.00				
					791
Excess(Deficiency) of Revenues Over Expenditures	0.00				

Enterprise Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
July 1, 2020	0.00				
Prior period adjustments	0.00				
July 1, 2020 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
Residual equity transfer In(Out)	0.00				
June 30, 2021	0.00				

792

Internal Service Fund Type

	Combining Totals				
Revenues					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	0.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				
Interest	0.00				
Other	0.00				
Total Expenditures	0.00				
					793
Excess(Deficiency) of Revenues Over Expenditures	0.00				

Internal Service Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
July 1, 2020	0.00				
Prior period adjustments	0.00				
July 1, 2020 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
Residual equity transfer In(Out)	0.00				
June 30, 2021	0.00				

794

Permanent Fund Type

	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	7.84	1.74	549.36	32.03	2.03
Total Revenues	7.84	1.74	549.36	32.03	2.03
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
					795
Excess(Deficiency) of Revenues Over Expenditures	7.84	1.74	549.36	32.03	2.03

Permanent Fund Type

Other Financing Sources(Uses)	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	7.84	1.74	549.36	32.03	2.03
Fund Balances / Retained Earnings					
July 1, 2020	1,724.98	382.61	120,854.05	7,045.86	446.50
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	1,724.98	382.61	120,854.05	7,045.86	446.50
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	1,732.82	384.35	121,403.41	7,077.89	448.53

Permanent Fund Type

	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	6.82	1,287.06	170.51	13.46	9.09
Total Revenues	6.82	1,287.06	170.51	13.46	9.09
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
					797
Excess(Deficiency) of Revenues Over Expenditures	6.82	1,287.06	170.51	13.46	9.09

Permanent Fund Type

Other Financing Sources(Uses)	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	6.82	1,287.06	170.51	13.46	9.09
Fund Balances / Retained Earnings					
July 1, 2020	1,500.00	283,141.94	37,510.87	2,961.06	2,000.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2020 as restated	1,500.00	283,141.94	37,510.87	2,961.06	2,000.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2021	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09

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Permanent Fund Type

	7221-JCSD 16TH SECTION PRINCIPAL	Combining Totals			
Revenues					
Local Sources	0.00	0.00			
Intermediate Sources	0.00	0.00			
State Sources	0.00	0.00			
Federal Sources	0.00	0.00			
Sixteenth Section Sources	918.25	2,998.19			
Total Revenues	918.25	2,998.19			
Expenditures					
Instruction	0.00	0.00			
Support Services	0.00	0.00			
Noninstructional Services	0.00	0.00			
Sixteenth Section	0.00	0.00			
Facilities Acquisition and Construction	0.00	0.00			
Debt Service	0.00	0.00			
Principal	0.00	0.00			
Interest	0.00	0.00			
Other	0.00	0.00			
Total Expenditures	0.00	0.00			
					799
Excess(Deficiency) of Revenues Over Expenditures	918.25	2,998.19			

Permanent Fund Type

Other Financing Sources(Uses)	7221-JCSD 16TH SECTION PRINCIPAL	Combining Totals			
Proceeds of General Obligation Bonds	0.00	0.00			
Proceeds of Refunding Bonds	0.00	0.00			
Proceeds of Loan(s)	0.00	0.00			
Inception of Capital Lease(s)	0.00	0.00			
Insurance Loss Recoveries	0.00	0.00			
Sale of Transportation Equipment	0.00	0.00			
Sale of Other Property	0.00	0.00			
Indirect Costs	0.00	0.00			
Other Transfers In	0.00	0.00			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	0.00			
Other Transfers Out	0.00	0.00			
Payment to Refunded Bond Escrow Agent	0.00	0.00			
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Uses	0.00	0.00			
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	0.00	0.00			
Net Change in Fund Balances	918.25	2,998.19			
					800
Fund Balances / Retained Earnings					
July 1, 2020	202,007.88	659,575.75			
Prior period adjustments	0.00	0.00			
July 1, 2020 as restated	202,007.88	659,575.75			
Increase(Decrease) in reserve for inventory	0.00	0.00			
Residual equity transfer In(Out)	0.00	0.00			
June 30, 2021	202,926.13	662,573.94			

Fiduciary Fund Type

	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals		
Revenues					
Local Sources	0.00	0.00	0.00		
Intermediate Sources	0.00	0.00	0.00		
State Sources	0.00	0.00	0.00		
Federal Sources	0.00	0.00	0.00		
Sixteenth Section Sources	0.00	0.00	0.00		
Total Revenues	0.00	0.00	0.00		
Expenditures					
Instruction	0.00	0.00	0.00		
Support Services	0.00	0.00	0.00		
Noninstructional Services	0.00	0.00	0.00		
Sixteenth Section	0.00	0.00	0.00		
Facilities Acquisition and Construction	0.00	0.00	0.00		
Debt Service	0.00	0.00	0.00		
Principal	0.00	0.00	0.00		
Interest	0.00	0.00	0.00		
Other	0.00	0.00	0.00		
Total Expenditures	0.00	0.00	0.00		
					801
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00		

Fiduciary Fund Type

Other Financing Sources(Uses)	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals		
Proceeds of General Obligation Bonds	0.00	0.00	0.00		
Proceeds of Refunding Bonds	0.00	0.00	0.00		
Proceeds of Loan(s)	0.00	0.00	0.00		
Inception of Capital Lease(s)	0.00	0.00	0.00		
Insurance Loss Recoveries	0.00	0.00	0.00		
Sale of Transportation Equipment	0.00	0.00	0.00		
Sale of Other Property	0.00	0.00	0.00		
Indirect Costs	0.00	0.00	0.00		
Other Transfers In	0.00	0.00	0.00		
Payments to Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Sources	0.00	0.00	0.00		
Indirect Costs Transfers Out	0.00	0.00	0.00		
Other Transfers Out	0.00	0.00	0.00		
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00		
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Uses	0.00	0.00	0.00		
Premium on Debt Issuance	0.00	0.00	0.00		
Total Other Financing Sources(Uses)	0.00	0.00	0.00		
Net Change in Fund Balances	0.00	0.00	0.00		
Fund Balances / Retained Earnings					
July 1, 2020	0.00	0.00	0.00		
Prior period adjustments	0.00	0.00	0.00		
July 1, 2020 as restated	0.00	0.00	0.00		
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00		
Residual equity transfer In(Out)	0.00	0.00	0.00		
June 30, 2021	0.00	0.00	0.00		

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Original _ Date Approved: _____
Amended X Date Approved: 10/11/2021

The above Amended Combining Budget Report has been approved by the school board as noted in our board minutes dated _____

Board President: _____ (signature) Date: _____

Troy Frisbie (printed name)

Board Secretary: _____ (signature) Date: _____

Amy Dobson (printed name)

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
1521	COMPUTER DESK			N/A	10/22/1996	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14446	COMPUTER, DESKTOP	HP	FF825AVZ800WKST	2UA00903JW	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14447	COMPUTER, DESKTOP	HP	FF825AVZ800WKST	2UA0370XQP	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14451	COMPUTER, DESKTOP	HP	RV726AVXW8600	2UA9200J11	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14453	COMPUTER, DESKTOP	HP	RV726AVXW8600	2ua9200j1l	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14454	COMPUTER, DESKTOP	HP	RV726AVXW8600	2ua731121s	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14455	COMPUTER, DESKTOP	HP	RV726AVXW8600	2UA9200J1T	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15546	TABLET	DELL	N23	LR08EBP4	6/20/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16190	TABLET	LENOVO	N23	LR08UUQK	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
61997	Wireless Access Point	Xirrus	XR-2236	XR21516063A4C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62000	Wireless Access Point	Xirrus	XR-2236	XR215160F5211	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62001	Wireless Access Point	Xirrus	XR-2236	XR2151605D274	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62002	Wireless Access Point	Xirrus	XR-2236	XR21516064318	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62003	Wireless Access Point	Xirrus	XR-2236	XR2151606453C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62005	Wireless Access Point	Xirrus	XR-2236	XR21526064CB8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62006	Wireless Access Point	Xirrus	XR-2236	XR21526064BE6	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62007	Wireless Access Point	Xirrus	XR-2236	XR21526064BD4	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62008	Wireless Access Point	Xirrus	XR-2236	XR21526064C7A	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62009	Wireless Access Point	Xirrus	XR-2236	XR215170644B4	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62010	Wireless Access Point	Xirrus	XR-2236	XR215160644C8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62011	Wireless Access Point	Xirrus	XR-2236	XR215160600E8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62012	Wireless Access Point	Xirrus	XR-2236	XR21517063A02	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62013	Wireless Access Point	Xirrus	XR-2236	XR215170580F8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62014	Wireless Access Point	Xirrus	XR-2236	XR2153806672C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62015	Wireless Access Point	Xirrus	XR-2236	XR215380667DE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62016	Wireless Access Point	Xirrus	XR-2236	XR21538066744	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62017	Wireless Access Point	Xirrus	XR-2236	XR21538066562	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62019	Wireless Access Point	Xirrus	XR-2236	XR21526064C38	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62020	Wireless Access Point	Xirrus	XR-2236	XR21526064CB4	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62021	Wireless Access Point	Xirrus	XR-2236	XR21526064DDE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62022	Wireless Access Point	Xirrus	XR-2236	XR215330659A2	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62023	Wireless Access Point	Xirrus	XR-2236	XR21526064E1E	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62024	Wireless Access Point	Xirrus	XR-2236	XR21526064BEE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62025	Wireless Access Point	Xirrus	XR-2236	XR21526064BB0	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62026	Wireless Access Point	Xirrus	XR-2236	XR21526064B9E	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62027	Wireless Access Point	Xirrus	XR-2236	XR21525064CAC	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62028	Wireless Access Point	Xirrus	XR-2236	XR21526064BE0	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62029	Wireless Access Point	Xirrus	XR-2236	XR2151706452E	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62030	Wireless Access Point	Xirrus	XR-2236	XR215240647C8	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62031	Wireless Access Point	Xirrus	XR-2236	XR2143705B000	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62032	Wireless Access Point	Xirrus	XR-2236	XR21516064310	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62033	Wireless Access Point	Xirrus	XR-2236	XR215160643CE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62034	Wireless Access Point	Xirrus	XR-2236	XR215160642A0	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62035	Wireless Access Point	Xirrus	XR-2236	sr21435058db4	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62036	Wireless Access Point	Xirrus	XR-2236	XR215160644CE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62037	Wireless Access Point	Xirrus	XR-2236	XR2151605A6FE	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62038	Wireless Access Point	Xirrus	XR-2236	XR2151606448C	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62039	Wireless Access Point	Xirrus	XR-2236	XR215170643A6	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62040	Wireless Access Point	Xirrus	XR-2236	XR215160644FA	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62041	Wireless Access Point	Xirrus	XR-2236	XR2151605F4D4	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62042	Wireless Access Point	Xirrus	XR-2236	XR21516063A42	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62043	Wireless Access Point	Xirrus	XR-2236	XR2151606430A	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62044	Wireless Access Point	Xirrus	XR-2236	XR21512063A8E	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62045	Wireless Access Point	Xirrus	XR-2236	XR21516061564	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
62046	Wireless Access Point	Xirrus	XR-2236	XR215160644F4	6/14/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14033	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	6YP9NS1	5/15/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14195	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L6FFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Technology could not fix
16343	PRINTER	HP	LJ PRO	VNB3B87427	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Broken
16591	RADIO	MIDLAND	LXT500	A1705006077	10/17/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	No longer works
60353	PRINTER, MULTIFUNCTION	HP	LJ M1536DNF	CNF8F1Q81B	5/14/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Broken
13875	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8PZHBP1	3/15/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14292	COMPUTER, LAPTOP	DAKTECH	PLAIDBOOK C15B	13APE5051902	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16717	TABLET	LENOVO	CHROMEBOOK	P20460C9	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16722	TABLET	LENOVO	CHROMEBOOK	P20460HB	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16745	PRINTER	HP	LJ PRO N452NW	VNB3C42851	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15497	DESK	HOLLAND HERITAGE	CU120	15497	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16295	DESKTOP COMPUTER	HP		8CC7320QFF	3/12/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7003137	ECUE--BROTHER HL-L3210CW COLOR PRINTER	BROTHER	HL-L3210CW		8/19/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
27414	COMPUTER, LAPTOP 4GB, 250GB	DELL	LATITUDE E6520	2HNW5Q1	7/18/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
60445	TABLET	APPLE	IPAD 32GB	DMPL80N9F183	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discard - No longer working - Was replaced
200400	TABLET	DELL	LATITUDE 3180	7RVS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200406	TABLET	DELL	LATITUDE 3180	J98Y5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200417	TABLET	DELL	LATITUDE 3180	3M9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200424	TABLET	DELL	LATITUDE 3180	4YNS5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200464	TABLET	DELL	LATITUDE 3180	396R5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200476	TABLET	DELL	LATITUDE 3180	6CYR5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
200479	TABLET	DELL	LATITUDE 3180	6R3S5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard - MRichards
201892	LATITUDE COMPUTER	DELL	3180 BTX	CQCTVP2	6/30/2018	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. M.Richards
7003721	SMEE-Title-DELL LATITUDE 5500 XCTO COMPUTER	DELL	Latitude 5500	CPB5ZY2	10/23/2019	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Dell Discard. MRichards
7000592	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R27D	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000602	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R29M	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000629	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R289	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000663	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QRZ1	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000669	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2AF	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000690	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2AL	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	Tech said motherboard is bad.
7000712	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2A2	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000713	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2BA	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002238	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CPB8	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002288	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CP3Y	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24335	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6123368107	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
60302	PROJECTOR, LCD SHORT THROW	SANYO	PRM 30A	61922180	6/30/2012	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
201505	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191082	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7001565	LENOVO 100E CHROMEBOOK (2ND GEN), 4GB	LENOVO	1S81QB0000US	P206SP91	12/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	student threw up on it
7003510	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003511	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003512	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003513	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7003514	SMNE-Title I-Lenovo 300e Chromebook (1st Gen)	LENOVO	300e		10/7/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
33216	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	5SFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Per Gabriel Brown's 10/01/2021 email
36974	TABLET	DELL	N23	R09A1ZS	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
33206	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	6QFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33971	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA02523NZ	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33972	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA94308FL	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33977	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA94308DK	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33981	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA0360J14	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34585	COMPUTER DESKTOP	HP	COMPAQ DC7900	MXL91014RT	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34598	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9261RKH	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34661	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9SQLV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
34664	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9SRLV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36752	TABLET	LENOVO	N23	LR095XQZ	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60697	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QM8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60705	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RF9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60707	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RR8W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60710	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QKBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
60711	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QKCW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36958	TABLET	DELL	LATITUDE 3180	JZQ2WF2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37737	LATITUDE COMPUTER	DELL	3180	69RQVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37739	LATITUDE COMPUTER	DELL	3180	JWZMVP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37893	LAPTOP	DELL	THINKPAD	PF1EYVUL	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37978	TABLET	AMAZON	FIRE	8303F56W	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37979	TABLET	AMAZON	FIRE	8303FJ43	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37980	TABLET	AMAZON	FIRE	8304F0C5	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37981	TABLET	AMAZON	FIRE	8303FHSS	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37982	TABLET	AMAZON	FIRE	8303F3RV	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37983	TABLET	AMAZON	FIRE	8285F1KF	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37984	TABLET	AMAZON	FIRE	8304F4EU	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37986	TABLET	AMAZON	FIRE	8265F7WQ	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62359	Wireless Access Point	Xirrus	XR-2236	XR215170643DA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62360	Wireless Access Point	Xirrus	XR-2236	XR215170644B2	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62361	Wireless Access Point	Xirrus	XR-2236	XR21552067392	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62362	Wireless Access Point	Xirrus	XR-2236	XR21525064EC4	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62363	Wireless Access Point	Xirrus	XR-2236	XR2152406495E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62364	Wireless Access Point	Xirrus	XR-2236	XR21524064952	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62365	Wireless Access Point	Xirrus	XR-2236	XR21524064730	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62366	Wireless Access Point	Xirrus	XR-2236	XR21525064E0C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62367	Wireless Access Point	Xirrus	XR-2236	XR21534065EBC	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62368	Wireless Access Point	Xirrus	XR-2236	XR21534065F5C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62369	Wireless Access Point	Xirrus	XR-2236	XR21534065F64	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62370	Wireless Access Point	Xirrus	XR-2236	XR21534065FAA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62371	Wireless Access Point	Xirrus	XR-2236	XR21534065F8A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62372	Wireless Access Point	Xirrus	XR-2236	XR21538066684	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62374	Wireless Access Point	Xirrus	XR-2236	XR21538066550	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62375	Wireless Access Point	Xirrus	XR-2236	XR215380666A4	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62376	Wireless Access Point	Xirrus	XR-2236	XR2152506502C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62377	Wireless Access Point	Xirrus	XR-2236	XR2152506505A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62378	Wireless Access Point	Xirrus	XR-2236	XR21525065054	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62379	Wireless Access Point	Xirrus	XR-2236	XR21525064FF0	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62380	Wireless Access Point	Xirrus	XR-2236	XR21525064E86	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62381	Wireless Access Point	Xirrus	XR-2236	XR21516063A18	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62382	Wireless Access Point	Xirrus	XR-2236	XR215160642F0	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62383	Wireless Access Point	Xirrus	XR-2236	XR215160642FA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62385	Wireless Access Point	Xirrus	XR-2236	XR21516063A3C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62387	Wireless Access Point	Xirrus	XR-2236	XR2155206726E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62388	Wireless Access Point	Xirrus	XR-2236	XR21525064C16	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62389	Wireless Access Point	Xirrus	XR-2236	XR21517063A12	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62390	Wireless Access Point	Xirrus	XR-2236	XR21525064C1A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62391	Wireless Access Point	Xirrus	XR-2236	XR215240647E6	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62392	Wireless Access Point	Xirrus	XR-2236	XR2151605BB9C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62394	Wireless Access Point	Xirrus	XR-2236	XR21533065CA6	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62395	Wireless Access Point	Xirrus	XR-2236	XR21517063A40	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62397	Wireless Access Point	Xirrus	XR-2236	XR215240636FC	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62398	Wireless Access Point	Xirrus	XR-2236	XR21526064BBA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
62399	Wireless Access Point	Xirrus	XR-2236	xr2143705b180	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62400	Wireless Access Point	Xirrus	XR-2236	XR21525064CE2	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62401	Wireless Access Point	Xirrus	XR-2236	XR21525064C90	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62402	Wireless Access Point	Xirrus	XR-2236	XR21525064EAA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62403	Wireless Access Point	Xirrus	XR-2236	XR21552067250	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Report Date: 10/11/2021 Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
211381	BILOXI HS ATHLETICS	$91.00	1154	VAC- DEMORUELLE SWIM MEET
211382	MS COAST COLISEUM &	$3,000.00	1120	DO-GRADUATION 2022
211498	LONG BEACH SCHOOL DISTRICT	$100.00	1154	VAC- CROSS COUNTRY MEET
211577	PEARL RIVER COMMUNITY COLLEGE	$300.00	1152	ECHS-Volleyball Tournament
211578	DRAGONFLY ATHLETICS, LLC	$4,000.00	1153	SMAC-Officials Pay
211630	OCEAN SPRINGS SCHOOL DISTRICT	$100.00	1153	SMAC--O. S. Cross Country Meet
211738	OCEAN SPRINGS SCHOOL DISTRICT	$100.00	1154	VAC- XC MEET @ OCEAN SPRINGS
211819	WEST JONES HIGH SCHOOL	$100.00	1154	VAC- SOUTH STATE SWIM MEET
211824	FAITH ACADEMY OF MOBILE, INC	$150.00	1154	VAC- XC MEET FEE @ FAITH
211914	HARRISON COUNTY SCHOOL DIST	$150.00	1153	SMAC--Cross Country Entry Fee
	Docket Total:	**$8,091.00**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$3,000.00
1152	EAST CENTRAL ACTIVITY	$300.00
1153	ST MARTIN ACTIVITY	$4,250.00
1154	VANCLEAVE ACTIVITY	$541.00
	Total for Funds	**$8,091.00**

Total Expenditures By Unit

Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Report Date: 10/11/2021 Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210269	ENCORE REHABILITATION , INC.	$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
210651	CENTER FOR MATHAMATICS & SCIEN	$2,364.36	1120	Curriculum- Prof. Development
211227	SOLIANT HEALTH	$7,403.50	1130	SPED-Contract SLP
211228	STEVE WEISS MUSIC	$86.00	1120	SMHS - Band Items
211229	TURF MASTERS LAWN CARE INC.	$616.44	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
211230	TURF MASTERS LAWN CARE INC.	$629.96	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
211231	SHOTS COMPUTERS	$1,738.00	1925	IT/Laptops (x2)
211232	KEITHCO PETROLEUM INC.	$4,165.00	1120	SMM-1700GAL DIESEL
211233	AXI EDUCATION	$749.64	1925	IT/un/reinstall EC Prometheans
211234	GULFCOAST SILK SCREENING	$1,273.65	1153	SMHS - Band tshirts
211235	JACKSON COUNTY SCHOOL DISTRICT	$356.51	1154	VAC- BUS DR PAYROLL
211236	HAHN ENTERPRISES, INC	$12,780.00	1154	VAC- GYM DIVIDER CURTAIN
211237	ROGERS ATHLETICS	$1,579.00	1120	SMAC Ath FB Tackling Sled
211238	GATEWAY EDUCATION HOLDINGS LLC	$4,320.00	2597	JCTC - NCCER Virtual Access
211239	DEEP SPACE SPARKLE, INC	$379.00	1120	SMEE- Instruction for Art Clas
211240	TURF MASTERS LAWN CARE INC.	$1,004.41	1120	SMAC Ath Baseball F Herb app
211241	HOME TOWN LUMBER & SUPPLY,INC.	$111.48	1120	SM/M--Drain Opener (x12)
211242	BOUND TO STAY BOUND BOOKS, INC	$58.12	1120	SMEE- Library Books
211243	SCHOOL NURSE SUPPLY INC.	$82.57	1120	SNE/Health supplies
211244	THYSSENKRUPP ELEVATOR CORP	$441.12	1120	SM/M--Elevator Maintenance
211245	PERMA-BOUND	$1,297.21	1120	SMEE- Books for the Library
211246	TRANE GULFPORT	$1,202.01	1120	SM/M--SMHS Chiller Parts
211247	AMAZON CAPITAL SERVICES	$36.12	2511	FP-II-pens, envelopes, & etc
211248	GENERATIONS SELF STORAGE	$130.50	1925	IT--STORAGE UNIT RENTAL
211249	TRANE GULFPORT	$30.66	1120	SM/M--HVAC--belt
211250	HOME TOWN LUMBER & SUPPLY,INC.	$19.19	1153	SMAC--Kwikset Cyl. & Bolt Set
211254	JOYCE ROGERS	$40.00	1152	ECMS-library refund to student
211255	GREERS FOOD TIGER	$263.40	2711	VHS - FCS--Food & Supplies
211256	AMAZON CAPITAL SERVICES	$199.99	1120	VMS--Office Chair
211257	AMAZON CAPITAL SERVICES	$307.06	1120	ECMS-Glue sticks, answer buzz
211258	WILLIAM V. MACGILL & CO.	$780.13	1120	VMS - Nurse - Supplies
211259	DEMCO	$141.88	1120	VMS-Library-Book Jacket Covers
211260	W. A. REYNOLDS WHOLESALE CO.	$87.00	1152	ECUE-concessions
211261	PROJECT WISDOM	$504.00	1120	VUE--Daily Inspirational Quote

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
211262	AMAZON CAPITAL SERVICES	$506.50	1120	SMEE-Kindergarten rug,Cardstoc
211263	AMAZON CAPITAL SERVICES	$14.40	1120	SMU - Colored Paper
211264	AMAZON CAPITAL SERVICES	$86.98	1120	SMU - Labels & File Pockets
211267	CHARACTERSTRONG	$4,000.00	2598	ESSER III-SEL virtual license
211268	OFFICE DEPOT	$112.41	1120	VLE--Pens, Hanging Folders
211269	HOWARD TECHNOLOGY SOL INC.	$4,121.00	1120	VUE--13 Chromebooks
211270	AXI EDUCATION	$1,870.00	2211	SMU - Document Cameras
211271	AMAZON CAPITAL SERVICES	$411.20	1120	VMS--Library Books
211272	MADDOX CONCRETE	$8,500.00	3027	VC-DRAINAGE SITE REPAIR-FOOTBA
211273	KEITHCO PETROLEUM INC.	$3,808.00	1120	SM-1200GAL DIESEL/ 400GAL GAS
211274	AXI EDUCATION	$350.00	1120	ECLE-Reinstall PrometheanBoard
211275	AMAZON CAPITAL SERVICES	$169.87	1120	VHS - Desktop Letter Folder
211276	AMAZON CAPITAL SERVICES	$212.09	1120	VHS - Lysol Spray, Lysol Wipes
211277	SUN HERALD - ADVERTISING	$21.92	1120	DO-AD-BIDS-WALKWAY/CANOPY REP.
211278	AMAZON CAPITAL SERVICES	$769.44	2211	SMU - Headphones
211279	BUSINESS COMMUNICATIONS, INC	$30,851.15	1925	IT/Cisco switches
211280	AMAZON CAPITAL SERVICES	$54.86	1925	IT/laser pointer
211281	JOHNSTONE SUPPLY OF GULFPORT	$57.13	1120	DO/HVAC tool
211282	ENGINEERED COOLING SERVICES	$495.00	1120	SMAC/ Maintenance HVAC
211283	ENGINEERED COOLING SERVICES	$2,281.00	1120	SM/M--Install new EEV
211284	AMAZON CAPITAL SERVICES	$174.64	1120	SMMS - magnetic calendar/board
211285	AMAZON CAPITAL SERVICES	$33.93	1120	SMMS - pens, expo, arrow flag
211286	AMAZON CAPITAL SERVICES	($35.57)	1120	SMMS- Stemscope supplies, clay
211287	AMAZON CAPITAL SERVICES	$43.85	1155	JCTC - Vending Supplies/Snacks
211288	AMAZON CAPITAL SERVICES	$242.72	2711	JCTC-Cups for Student Project
211289	AMAZON CAPITAL SERVICES	$719.98	1153	SMU - Lego Sets (WINGS)
211290	AMAZON CAPITAL SERVICES	$147.88	1120	CURR- Case, Pen, Mouse
211291	BILOXI PAPER COMPANY	$952.28	1120	SM/M--SMMS-Janitorial Supplies
211292	COCA-COLA BOTTLING COMPANY	$56.94	1154	VMS- CONCESSION SUPPLY
211293	AMAZON CAPITAL SERVICES	$102.14	2711	JCTC - Condensate Pump (x2)
211294	AMAZON CAPITAL SERVICES	$33.87	2711	JCTC - Ink Stamper Refill/Sign
211295	LOWES COMPANIES, INC.	$757.94	1120	VACM- Building Materials
211296	LEE TRACTOR CO.,INC.	$13.07	1120	VACM- Repair Parts/lube
211297	VANCLEAVE OLD PLACE	$136.42	1120	VACM- lumber,bolts
211298	GIBSON MAINTENANCE LLC	$3,043.00	1120	VACM-Asphalt Striping
211299	JOHNSON DIESEL, INC.	$3,033.97	1120	VACT-0037- transmission repair
211300	NECAISE LOCKSMITH SERVICE	$237.50	1120	VACM-rekey locks

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
211301	BILOXI PAPER COMPANY	$210.74	1120	VAC- TONER-
211302	JOHNSTONE SUPPLY OF GULFPORT	$1,893.96	1120	VACM-HVAC sealant/refrigerant
211303	PITNEY BOWES INC.BUS OFFICE	$1,000.00	1120	RESERVE POSTAGE--BUS OFFICE
211304	SHOTS COMPUTERS	$10,213.00	2594	ESSER II - 7 laptops Sped
211305	HUNTER JONES	$495.00	1120	SMAC Ath Graphics & Schedules
211306	AIRGAS SOUTH	$460.65	1120	VACM-gas refills,brush,tips
211310	HOLIDAY INN EXPRESS AND SUITES	$104.64	1120	CURR- Math Conference Hotel
211311	CENTER FOR MATHAMATICS & SCIEN	$175.00	1120	CURR- Math Conf. Registration
211312	AMAZON CAPITAL SERVICES	$47.92	1120	DO--Office Supply
211313	STAR CLEANERS - DBA ARKY LLC	$602.51	2940	SMHS - Cadet upkeep
211314	COAST TO COAST COMPUTER	$215.00	1120	VHS - Printer Cartridges
211315	GUITAR CENTER STORES INC	$283.88	1154	VMS- BAND SUPPLIES
211316	W. A. REYNOLDS WHOLESALE CO.	$274.65	1154	VMS- CONCESSION SUPPLY
211317	FAMILY FROZEN FOODS	$63.74	2711	SMHS - Culinary Lab supplies
211318	ROUSES MARKET #40	$75.10	2711	SMHS - Culinary Lab supplies
211319	PLTW	$4,210.00	1153	SMHS - PLTW kits
211320	NEWELL PAPER COMPANY	$3,092.12	1120	SMHS - Copy paper
211321	GARRISON, AMY	$120.00	2110	CN-LUNCH REFUND
211322	PRAIRIE FARMS DAIRY	$3,570.88	2110	CN-ICE CREAM-SEPTEMBER
211323	PRAIRIE FARMS DAIRY	$30,934.31	2110	CN-MILK-SEPTEMBER
211324	MERCHANTS FOODSERVICE	$20,167.31	2110	CN-FROZEN FOOD 09/08/2021
211325	MERCHANTS FOODSERVICE	$21,796.25	2110	CN-FROZEN FOOD 09/01/2021
211326	CENTRAL ACCESS CORP.	$395.00	1120	Testing & SS-CA Conference
211327	AMAZON CAPITAL SERVICES	$400.45	1130	SPED-Braille Set, Cardstock
211328	IRIE-AT, INC	$2,466.50	1120	SMMS -Braille buddy
211329	AMAZON CAPITAL SERVICES	$174.18	1153	SMMS - books
211330	AMAZON CAPITAL SERVICES	$684.50	1120	SMMS-Power Adapter (x50)
211331	IDVILLE	$91.30	1120	SMMS - printer ribbon
211332	AMAZON CAPITAL SERVICES	$14.49	1120	SMMS - fresh feel wipes
211333	ROBOTICS EDUCATION & COMP	$400.00	1153	SMMS - registration fees
211334	AMAZON CAPITAL SERVICES	$51.98	1120	VUE Printer paper roles
211335	SCHOLASTIC INC.	$89.25	1120	ECMS-Scholastic News G3
211336	BILOXI PAPER COMPANY	$515.72	1120	DO/Janitorial supplies
211337	LOU JOE S DONUT HUT	$48.10	1154	VAC-STUDENT COUNCIL BREAKFAST
211338	GREERS FOOD TIGER	$19.70	1154	VAC- STUDENT COUNCIL BREAKFAST
211339	SHERWIN- WILLIAMS GAUTIER	$40.09	1120	VACM- Paint, paint supplies
211340	BILOXI PAPER COMPANY	$1,030.23	1120	SM/M--SMNE-Janitorial Supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211341	USATESTPREP LLC	$21,547.50	2598	ESSER III-Online progress
211342	BILOXI PAPER COMPANY	$257.32	1120	SM/M--SMNE-Janitorial Supplies
211343	AMAZON CAPITAL SERVICES	$33.98	1925	IT/Laptop cases
211344	WATERS INTERNATIONAL TRUCK	$902.98	1120	SM-Transportation
211345	AMAZON CAPITAL SERVICES	$73.90	1120	SNE/postage supplies
211346	SCHOOL SPECIALTY, LLC	$346.96	1120	VUE School books
211347	AMAZON CAPITAL SERVICES	$89.49	1120	SMU - Carpet Sweeper, Cleaner
211348	CDW GOVERNMENT, INC.	$7,144.56	2211	FP-I-ECLE 24 chromebooks
211349	HAMMETTS AUTO ELECTRIC	$439.90	1120	VACT-Repair parts-
211350	JOHNSON COLLISION CENTER, INC	$542.00	1120	VACT-Emergency Repairs
211351	DAHLS AUTOMOTIVE PARTS, INC.	$106.22	1120	VACT-wires, repair parts
211352	JOHNSON DIESEL, INC.	$771.49	1120	VACT-Repair Parts
211353	WARING OIL COMPANY	$2,080.00	1120	VC-800GAL DIESEL
211354	WARING OIL COMPANY	$1,470.00	1120	VUE-600GAL DIESEL
211355	BILOXI PAPER COMPANY	$277.94	1120	VACT-kitchen towles,brooms
211356	AMAZON CAPITAL SERVICES	$456.59	1901	SPED-Ipad, Shredder
211357	MS COAST SUPPLY INC	$84.19	1120	SM/M--Clamps for water leak
211358	AMAZON CAPITAL SERVICES	$140.49	1120	VHS - C Batteries, Cables
211359	NIMCO, INC.	$1,198.00	2811	FP-IV-drug free banners
211360	NIMCO, INC.	$3,785.92	2811	FP-IV-Drug free cups,stickers,
211361	NIMCO, INC.	$2,843.00	2811	FP-IV-DrugFree pencils,braclet
211362	AMAZON CAPITAL SERVICES	$238.00	1120	FP-Organizing Basket,USB Drive
211363	TILLAR BARNES	$120.00	1154	VAC- MS/ 9TH GR ASSIGN FEE
211364	CINTAS CORPORATION	$85.00	2110	CN- Slip Resistant Shoes (x49)
211365	TOTAL EQUIPMENT	$70.00	2110	CN-TEMCO SERVICE REQUESTS
211366	TOTAL EQUIPMENT	$700.00	2110	CN - EQUIPMENT REPAIR - VUE
211367	TOTAL EQUIPMENT	$105.00	2110	CN-TEMCO SERVICE REQUESTS
211368	COASTAL HUMITECH	$767.00	2110	CN-HUMIDITY CONTROL
211369	FAMILY FROZEN FOODS	$3,935.52	2110	CN-CUPS & LIDS FOR SMOOTHIES
211370	EXPRESS SERVICES INC	$6,829.87	2110	CN - CAFETERIA SUB SERVICES
211371	MERCHANTS FOODSERVICE	$136.50	2110	CN-MERCHANTS COMMODITIES
211372	MERCHANTS FOODSERVICE	$500.50	2110	CN-MERCHANTS COMMODITIES
211373	AMAZON CAPITAL SERVICES	$19.95	2711	JCTC - Drone Propellers
211374	MACHADO | PATANO, PLLC	$9,500.00	3027	DO-ROOFING ANALYSIS FOR THE
211375	MACHADO | PATANO, PLLC	$8,500.00	3027	DO-SM-EVALUATE HVAC REPLACEMEN
211376	AMAZON CAPITAL SERVICES	$251.64	2711	SMMS-Chromebook Chargers (x16)
211377	NEWELL PAPER COMPANY	$2,293.50	1120	SMMS-COPY PAPER (x75)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211378	ST MARTIN ACTIVITY FUND	$80.00	1120	DO -- September Board Meal
211379	SORG PRINTING	$283.00	1120	BO-ENVELOPES AND LETTERHEADS
211380	EXCEL CONTRACTORS, LLC	$418.75	1120	DO-FEMA GRANT PROJECT MANAGEME
211383	JOHNSTONE SUPPLY OF GULFPORT	$1,043.12	1120	SM/M--HVAC--Insulation Pipe
211384	JOHNSTONE SUPPLY OF GULFPORT	$391.78	1120	SM/M--Water Pump (x6)
211385	AMAZON CAPITAL SERVICES	$203.00	1120	SMU-Library Rolling Crates (5)
211386	NEWELL PAPER COMPANY	$1,223.20	1120	SNE-Copy Paper (x20)
211387	WARING OIL COMPANY	$2,056.00	1120	VC-800GAL DIESEL
211388	BILOXI SHUCKERS	$612.00	1153	SMHS - Shuckers tickets
211389	AMAZON CAPITAL SERVICES	$141.98	1120	SMHS - Water cooler
211390	BAND SHOPPE	$1,780.65	1120	SMHS - Flags/field items
211391	MHSAA-DISTRICT VIII	$150.00	1152	ECHS-District VIII Membership
211392	OFFICE DEPOT	$605.09	2711	JCTC - Toner (x4)
211393	COCA-COLA BOTTLING COMPANY	$62.40	1155	JCTC - Vending Supplies/Coke
211394	RENAISSANCE LEARNING,INC.	$6,652.60	1120	ECU-Renaissance Star 360 Licen
211395	RENAISSANCE LEARNING,INC.	$8,448.54	1120	ECU-Renaissance Freckle subscr
211396	AMAZON CAPITAL SERVICES	$109.94	1120	ECU-Wall file, alcohol wipes
211397	BILOXI PAPER COMPANY	$945.76	1120	SMAC-SMEE-JANITORIAL SUPPLIES
211398	GULF COAST BUSINESS SUPPLY CO.	$116.34	2711	ECMS- Batteries
211399	STEVE WEISS MUSIC	$198.00	1120	SMHS - Band Items
211400	AMAZON CAPITAL SERVICES	$789.99	1120	SMHS - Printer cartridges lib
211401	AMAZON CAPITAL SERVICES	$121.67	1120	VMS--Ink Cartridge (x3)
211402	QUILL CORP ACCT 683375	$73.62	1120	VLES 3 whiteboards/erasers/pen
211403	AMAZON CAPITAL SERVICES	$2,908.62	1925	IT/VAC Monitors (x2)
211404	AMAZON CAPITAL SERVICES	$418.96	1925	IT/Apple pencils
211405	AMAZON CAPITAL SERVICES	$114.34	1120	VMS - Library PAPER CUTTER
211406	SCHOOL BOOK SUPPLY CO.	$478.09	2711	ECH-MEDICAL/HOSA
211407	OFFICE DEPOT	$137.88	1120	ECU-TONER
211408	CITY ELECTRIC SUPPLY CO.	$1,200.00	1120	SM/M--Lockerroom Lights
211409	OFFICE DEPOT	$99.11	1120	VLES Pens,staplers, tape, stic
211410	HOME TOWN LUMBER & SUPPLY,INC.	$26.97	1153	SMAC-Stadium Supplies
211411	CRYSTAL CROWN	$71.00	1152	ECMS-Homecoming Sashes, Crown
211412	DICK BLICK	$1,337.60	1152	ECHS-art supplies
211413	HERSHEY'S ICE CREAM	$207.72	1152	ECUE-concessions
211414	CRUMBLEY PAPER CO., INC.	$372.46	1152	ECLE-concessions
211415	CRUMBLEY PAPER CO., INC.	$90.12	1152	ECUE-concessions
211416	AMAZON CAPITAL SERVICES	$96.92	1152	ECLE-LCD WRITING TABLETS (x6)

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211417	POSITIVE PROMOTIONS INC	$927.76	1152	ECUE-student awards
211418	AMAZON CAPITAL SERVICES	$1,999.00	1152	ECHS-yearbook camera
211419	THERAPRO, INC.	$306.15	1130	SPED--Classroom Supplies
211420	NEWELL PAPER COMPANY	$305.80	1901	SPED-Copy Paper (x10)
211421	THERAPY SHOPPE	$182.83	1130	SPED--Occup. Therapy Supplies
211422	HOWARD TECHNOLOGY SOL INC.	$1,585.00	1120	ECLE/Chromebooks (x5)
211423	FERGUSON ENTERPRISES, INC.	$262.80	1120	SM/M--SMEE-HVAC-fan motor
211424	AMAZON CAPITAL SERVICES	$318.99	1120	VHS - Power Strip,Toner,Poster
211425	DADE PAPER & BAG, LLC	$560.00	2594	ESSER II - BO - Face mask
211426	ENGINEERED COOLING SERVICES	$605.00	1120	SM/M--SMHS--HVAC
211427	HOLLAND HERITAGE FURNITURE INC	$7,349.50	1152	ECLE-tube slide
211428	DAHLS AUTOMOTIVE PARTS, INC.	$45.03	1120	VACT-Repair Parts
211429	DAHLS AUTOMOTIVE PARTS, INC.	$16.64	1120	VACT-Repair Parts
211430	RSG, INC.	$640.00	1120	VAC-Compression vests, socks
211431	DAHLS AUTOMOTIVE PARTS, INC.	$490.56	1120	VACT-shop supplies
211432	ALL AMERICAN TOWING & RECO INC	$489.00	1120	VACT- Towing Service
211433	BILOXI PAPER COMPANY	$837.33	1120	VACM- VMS Custodial Supply
211434	AMAZON CAPITAL SERVICES	$148.54	1120	VAC- paper,blinds,protector
211435	JOHNSON DIESEL, INC.	$4,935.47	1120	VACT-8 power steering repair
211436	AMAZON CAPITAL SERVICES	$293.49	1120	VAC- paper, binders, office
211437	BILOXI PAPER COMPANY	$987.95	1120	VACM- VLE Custodial Supply
211438	AMAZON CAPITAL SERVICES	$264.94	1120	VAC-table, stool, stand
211439	CHANCELLOR SUPPLY, INC	$258.72	1120	VACM-breakers (x3)
211440	AMAZON CAPITAL SERVICES	$32.24	1120	VAC- Underwear
211441	MINGLEDORFFS INC	$60.23	1120	VACM-HVAC
211442	VANCLEAVE OLD PLACE	$2,213.94	1120	VAC- Upper Elem Sidewalk
211443	LOWES COMPANIES, INC.	$469.30	1120	VACM-VUE-Dryer
211444	OFFICE DEPOT	$756.64	1120	SMU - FileFolders&SheetProtect
211445	OFFICE DEPOT	$47.34	1120	SMU-Bold Tip Pens, Crayons
211446	FERGUSON ENTERPRISES, INC.	$593.81	1120	SM/M--HVAC--SMUE--Inverter
211447	AMAZON CAPITAL SERVICES	$259.97	2711	JCTC - Dehumidifier for TA
211448	BENVENUTTI ELECTRICAL	$263.19	1120	SM/M-SMHS-Lift Station motor
211449	SCHOOL HEALTH CORPORATION	$259.96	1120	SMAC ATH Trainer Supplies
211450	KELLY'S APPLIANCE	$88.95	1120	SMAC Ath Dryer Part
211451	RENAISSANCE LEARNING,INC.	$1,260.00	1120	CURR- Star Reading ECHS
211452	PELICAN WASTE AND DEBRIS, LLC	$16,069.06	1120	DO-WASTE MANAGEMENT FY-22
		$178.83	2711	DO-WASTE MANAGEMENT FY-22

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211452	PELICAN WASTE AND DEBRIS, LLC	$76.64	1935	DO-WASTE MANAGEMENT FY-22
211453	A T & T 228 826-1675 001 0595	$1,139.40	1120	2021-22 TELEPHONE SERVICES
211454	SINGING RIVER ELECTRIC	$63,109.37	1120	2021-22 ELECTRIC UTILITY
		$807.42	1935	2021-22 ELECTRIC UTILITY
		$3,933.68	2711	2021-22 ELECTRIC UTILITY
211455	CENTERPOINT ENERGY	$31.66	2711	2021-22 NATURAL GAS
		$2,014.68	1120	2021-22 NATURAL GAS
211456	A T & T 228-M25-0095-095-0597	$4,928.51	1120	2021-22 TELEPHONE SERVICES
211457	A T & T ONE NET 1001-202-8550	$789.70	1120	2021-22 TELEPHONE SERVICES
211458	DITSWORTH, PAM	$65.00	1120	ECAC--CDL RENEWAL
211459	WELLMAN, SUSAN	$110.00	1120	SMAC--CDL MEDICAL EXAM
211460	JOHNSTON, AMY	$110.00	1120	SMAC--CDL MEDICAL EXAM
211461	ANDERSON, YENNETTE	$135.00	1120	SMAC--CDL MEDICAL EXAM
211462	ANTONINI, JAMES	$135.00	1120	SMAC--CDL MEDICAL EXAM
211463	CROCKER, CAROLINE	$125.00	1120	SMAC--CDL MEDICAL EXAM
211464	FRYOU, CURTIS	$85.00	1120	SMAC--CDL MEDICAL EXAM
211465	SHIELDS, RYAN	$110.00	1120	SMAC--CDL MEDICAL EXAM
211466	TALLEY, BRADLEY	$85.00	1120	SMAC--CDL MEDICAL EXAM
211467	TYSON, SHARON	$190.00	1120	SMAC--CDL MEDICAL EXAM & RENEW
211468	WILSON, JUSTIN	$110.00	1120	SMAC--CDL MEDICAL EXAM
211469	BARTOS, SARAH	$15.00	1120	SMAC--CDL MEDICAL EXAM
211470	PARKER, MADELINE	$156.80	1935	MILEAGE REIMBURSEMENT
211471	DEVERS, BRANDI	$33.60	2711	JCTC--MILEAGE REIMBURSEMENT
211472	TINSLEY, V. GALE	$164.64	2110	CN-MILEAGE REIMBURSEMENT
211473	FULTON, LISA	$118.72	1120	ECLE/Mileage
211474	COLLINS, CHRIS	$59.99	1925	IT/Domain renewal
211475	PHILLIPS, DUSTIN	$1,126.51	2711	TRAVEL REIMBURSEMENT
211476	DADE PAPER & BAG, LLC	$5,117.47	2594	ESSER II - Face mask & cleaner
211477	COCA-COLA BOTTLING COMPANY	$316.42	1154	VMS- CONCESSION SUPPLY
211478	BAYOU CONCRETE	$3,168.00	3027	VCU-FOOTBALL DRAINAGE PROJECT
211479	HUGHES SUPPLY, INC	$70.00	1120	SM/M--Drain Hose (x4)
211480	FRANK P. CORSO, INC	$772.02	1154	VHS- DECA STORE SUPPLY
211481	ANDYS MUSIC INC	$911.41	1154	VAC- BAND SUPPLIES
211482	TAYMARK	$104.88	1154	VMS- HOMECOMING SUPPLY
211483	COCA-COLA BOTTLING COMPANY	$572.52	1154	VHS- DECA STORE SUPPLY
211484	W. A. REYNOLDS WHOLESALE CO.	$373.05	1154	VMS- CONCESSION SUPPLY
211485	GROUP TRAVEL SOLUTIONS	$1,443.00	1154	VMS- BAND SHIRTS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211486	AMAZON CAPITAL SERVICES	$136.73	1120	ECU-binder rings/rulers/poster
211487	SHED, THE	$13,000.00	1120	DO-DISTRICT CONVOCATION MEAL
211488	BILOXI PAPER COMPANY	$442.36	1120	SM/T--Towels, Gloves
211489	CURRICULUM ASSOCIATES, LLC	$1,596.30	1120	VMS - Student Workbooks
211490	MACHADO | PATANO, PLLC	$3,500.00	1120	SMAC-SURVEY FOR BASEBALL FIELD
211491	SCHOOL SPECIALTY, LLC	$999.00	1120	VUE-School Spec. Coach ELA-MTH
211492	AMAZON CAPITAL SERVICES	$44.42	1120	Gifted puzzles and games
211493	AMAZON CAPITAL SERVICES	$162.00	1120	VUE Wings mini key board x3
211494	KEITHCO PETROLEUM INC.	$4,148.00	1120	EC-1700GAL DIESEL
211495	KEITHCO PETROLEUM INC.	$5,863.91	1120	SMM-2000GAL DIESEL/400GAL GAS
211496	CAREER SAFE	$100.00	1153	SMHS - Certificates
211497	AMAZON CAPITAL SERVICES	$0.00	1120	SMHS - Library toner cartridge
211499	NASCO	$162.65	2711	SMHS - Skin and Vein examples
211500	AMAZON CAPITAL SERVICES	$136.32	1120	SMHS--Headphones (50 pk)
211501	CHICK FIL A	$77.27	1153	SMHS - Student rewards meals
211502	AMAZON CAPITAL SERVICES	$20.02	1120	SMHS - Classroom supplies
211503	AMAZON CAPITAL SERVICES	$155.38	1120	SMHS-TONER, PENS
211504	AMAZON CAPITAL SERVICES	$210.29	1120	DO/Janitorial supplies
211505	AMAZON CAPITAL SERVICES	$1,746.63	2711	VMS--Monitor, Toner, Chairs
211506	CITY ELECTRIC SUPPLY CO.	$119.95	1120	SM/M--Power Meter
211507	MAYER ELECTRIC SUPPLY CO. INC	$174.19	1120	SM/M--Breakers (x2)
211508	AMAZON CAPITAL SERVICES	$18.58	1120	VCUE--card stock paper
211509	AMAZON CAPITAL SERVICES	$49.73	1120	SMAC Ath Office--Label Holders
211510	AMAZON CAPITAL SERVICES	$50.88	1120	SMAC Ath--Label Maker
211511	AMAZON CAPITAL SERVICES	$726.54	1120	SMEE-Nurse & Pre-K Supplies
211512	WARING OIL COMPANY	$2,460.00	1120	VC-1000GAL DIESEL
211513	BOYKIN, JASON	$104.80	2110	CN-LUNCH REFUND
211514	KEITHCO PETROLEUM INC.	$2,490.00	1120	VUE-1000GAL DIESEL
211515	LOWES COMPANIES, INC.	$562.26	1120	VACM- Building Materials
211516	VANCLEAVE OLD PLACE	$1,432.74	1120	VACM- lumber,bolts
211517	SOUTHERN TIRE MART, LLC	$422.32	1120	VACM-Tire Replacement
211518	SOUTHERN TIRE MART, LLC	$813.25	1120	VACT- tire repair or replace
211519	AGILE SPORTS TECHNOLOGIES	$2,700.00	1120	VAC- Athletic Software Renewal
211520	BILOXI PAPER COMPANY	$957.16	1120	VACM- VHS Custodial Supply
211521	JOHNSON DIESEL, INC.	$3,084.86	1120	VACT-Transmis. Repair-Bus 9634
211522	DETCO	$688.83	1120	VACM-bug spray
211523	DEES PAPER COMPANY, INC.	$2,249.52	1120	VAC- custodial Vacuum (x4)

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211524	LOWES COMPANIES, INC.	$2,407.64	1120	VAC- Upper Elem Sidewalk
211525	LOWES COMPANIES, INC.	$528.20	1120	VACM- blower (x4) & battery
211526	AMAZON CAPITAL SERVICES	$59.34	1120	VAC- VLE Nurse-Underwear
211527	AMAZON CAPITAL SERVICES	$318.36	1120	VAC- rack,tape,folders,files
211528	LOWES COMPANIES, INC.	$469.30	1120	VACM-VUE- Field House Washer
211529	MINGLEDORFFS INC	$6.26	1120	VACM-HVAC
211530	TOTAL EQUIPMENT	$87.50	2110	CN - EQUIPMENT REPAIR - ECH
211531	TOTAL EQUIPMENT	$2,181.66	2110	CN - EQUIPMENT REPAIR - SME
211532	CRUMBLEY PAPER CO., INC.	$100.89	2110	CN- CRUMBLEY COMMODITIES
211533	SUNRISE FRESH PRODUCE	$2,225.63	2110	CN - PRODUCE 09/01/2021
211534	CAROLINA BIOLOGICAL SUPPLY CO	$195.75	1120	ECHS- Biology Specimens
211535	SCHOOL MATE	$2,256.00	1120	ECMS-Academic Planners (x705)
211536	MS STATE TAX COMMISSION-MOTOR	$12.00	1120	DO-TAG-CARGO VAN FOR AC TECH
211537	MS STATE TAX COMMISSION-MOTOR	$12.00	1120	DO-TAG-FORD PICKUP TRUCK-DO
211538	CRUMBLEY PAPER CO., INC.	$14,793.85	2110	CN-FOOD/SUPPLIES 09/08/2021
211539	CRUMBLEY PAPER CO., INC.	$88.50	2110	CN- CRUMBLEY COMMODITIES
211540	SUNRISE FRESH PRODUCE	$3,940.04	2110	CN - PRODUCE 09/08/2021
211541	CRUMBLEY PAPER CO., INC.	$20,410.57	2110	CN-FOOD/SUPPLIES 09/01/2021
211542	JOHNSTONE SUPPLY OF GULFPORT	$1,045.20	1120	HVAC tools
211543	AMAZON CAPITAL SERVICES	$31.29	2711	JCTC - WorkKeys Study Book
211544	AMAZON CAPITAL SERVICES	$349.99	2211	SMU - Laptop Charging Cart
211545	WARING OIL COMPANY	$4,572.00	1120	SMM-1800GAL DIESEL
211546	JOHNSON DIESEL, INC.	$2,440.08	1120	SM/T--Bus 49 Oil Leak
211547	JOHNSON DIESEL, INC.	$3,116.65	1120	SM/T--Bus 43 No Start
211548	GUITAR CENTER STORES INC	$67.00	1120	VAC- Instrument Repairs
211549	DAHLS AUTOMOTIVE PARTS, INC.	$472.36	1120	VACT-shop supplies
211550	FREDDIE O TROTTER	$1,500.00	1120	VAC-Band Drill Design
211551	AMAZON CAPITAL SERVICES	$191.42	1120	SMHS - Admin Radios
211552	TRENT WILKERSON	$450.00	1153	SMHS - Drum major route
211553	NATIONAL ESEA CONFERENCE	$1,159.00	2290	FP-CP&I-Conference
		$1,159.00	2211	FP-CP&I-Conference
211554	LANDERS SOUTH, LLC	$35,736.00	1120	DO-VEHICLE PURCHASES FOR THE
211555	LANDERS SOUTH, LLC	$24,282.00	1120	DO-VEHICLE PURCHASES FOR
211556	QUAVERED, INC.	$1,680.00	1120	ECU-Music Curriculum License
211557	LOWES COMPANIES, INC.	$469.30	1120	VACM-VHS -Washing Machine
211558	PASCAGOULA - GAUTIER SCHOOLS	$69,039.14	2610	SPED- Exceptional School
211559	OFFICE DEPOT	$571.00	1120	SMMS - chairs , toner

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211560	VEX ROBOTICS INC	$347.77	1153	SMMS - robotic parts
211561	AMAZON CAPITAL SERVICES	$41.84	1120	SMMS - dry erase boards mini
211562	AMAZON CAPITAL SERVICES	$290.32	1120	SMMS - metal cabinet, cabinet,
211563	THE NATIONAL HONORARY BETACLUB	$1,045.46	1153	SMMS - member fees
211564	PERMA-BOUND	$115.36	1120	SMMS - Library Books
211565	CENTRAL ACCESS CORP.	$395.00	1925	IT/ CA Conf. Kyle Boyda
211566	INSTRUCTURE, INC.	$2,000.00	1925	IT/ITS Canvas CEP
211567	BILOXI PAPER COMPANY	$659.87	1120	VACM- VUE Custodial Supply
211568	OL' MAGNOLIA PEST CONTROL	$40.00	1120	BO-PEST CONTROL
211569	TOTAL EQUIPMENT	$115.00	2110	CN - EQUIPMENT REPAIR - VLE
211570	TOTAL EQUIPMENT	$227.66	2110	CN - EQUIPMENT REPAIR - ECL
211571	BAY PEST CONTROL INC	$350.00	2110	CN-PEST CONTROL
211572	HOWARD TECHNOLOGY SOL INC.	$62,647.98	1925	TECH. SERVICES AGREEMENT
211573	AMAZON CAPITAL SERVICES	$169.00	1120	VHS - Printer
211574	WEST JACKSON CO. UTIL DIST.	$5,491.55	1120	2021-22 WATER AND SEWER
211575	SUN HERALD - ADVERTISING	$119.16	3028	EC-AD FOR RESTROOM RENOVATIONS
211576	SUN HERALD - ADVERTISING	$22.14	1120	DO-AD-BIDS-WALKWAY/CANOPY REP.
211579	STAR SERVICE, INC OF MOBILE	$2,600.00	1120	DO--Water Treatment
211580	HOWARD TECHNOLOGY SOL INC.	$1,047.00	1925	IT/Chromebooks (x3)
211581	AMAZON CAPITAL SERVICES	$58.08	2711	JCTC - Wood Circles&Lens Wipes
211582	NEWELL PAPER COMPANY	$61.16	1120	ECMS - Copy paper
211583	HOME TOWN LUMBER & SUPPLY,INC.	$26.34	1120	SM/M--CONCRETE GRAVEL BAG (x6)
211584	AMAZON CAPITAL SERVICES	$382.89	2711	JCTC - DrillBits/Brushes/Prime
211585	MAKERBOT INDUSTRIES, LLC	$256.50	2711	JCTC-Extruder for MakerBot
211586	AMAZON CAPITAL SERVICES	$25.49	1120	SM/M--TV and MOUNT
211587	AMAZON CAPITAL SERVICES	$148.53	1120	VMS-Volleyball, Equip. Bag
211588	ROBOTICS EDUCATION & COMP	$150.00	1154	VMS- ROBOTICS
211589	COCA-COLA BOTTLING COMPANY	$388.96	1154	VMS- CONCESSION SUPPLY
211590	COCA-COLA BOTTLING COMPANY	$158.00	1155	JCTC - Vending Supplies/Coke
211591	AMAZON CAPITAL SERVICES	$59.16	1120	VLE-hot glue gun/sticks/pens
211592	FANT, NATASHA	$30.15	2110	CN-LUNCH REFUND
211593	CINTAS CORPORATION	$261.40	2110	CN - FOOD PRODUCTION SUPPLIES
211594	CINTAS CORPORATION	$237.17	2110	CN - FOOD PRODUCTION SUPPLIES
211595	CINTAS CORPORATION	$304.26	2110	CN - FOOD PRODUCTION SUPPLIES
211596	CINTAS CORPORATION	$198.31	2110	CN - FOOD PRODUCTION SUPPLIES
211597	MS COAST SUPPLY INC	$64.68	2110	CN - plumbing repair parts
211598	TOTAL EQUIPMENT	$1,510.64	2110	CN - EQUIPMENT REPAIR - ECL

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211599	SUNRISE FRESH PRODUCE	$3,735.68	2110	CN - PRODUCE 09/15/2021
211600	MERCHANTS FOODSERVICE	$15,766.70	2110	CN-FROZEN FOOD 09/15/2021
211601	MERCHANTS FOODSERVICE	$192.50	2110	CN-MERCHANTS COMMODITIES
211602	J & L DESPORTE, LP	$40,000.00	1120	SMAC-JANITORIAL CONTRACT
211603	AMAZON CAPITAL SERVICES	$27.98	1120	ECU-bulletin board posters and
211604	WARING OIL COMPANY	$3,570.00	1120	EC-1400GAL DIESEL
211605	W. A. REYNOLDS WHOLESALE CO.	$350.35	1152	ECUE-concessions
211606	ADVANCE AUTO PARTS HURLEY	$690.68	1120	ECAC hoses, brakes, filters
211607	ROBERT A KEITH SAWMILL &	$1,400.00	1120	ECAC limestone
211608	MS COAST SUPPLY INC	$131.55	1120	ECAC Orings, urinal kit
211609	LAWSON PRODUCTS, INC.	$54.45	1120	ECAC connectors, screws
211610	BLOSSMAN GAS, INC (EC)	$93.75	1120	ECAC Propane test
211611	AMAZON CAPITAL SERVICES	$358.22	1120	ECAC folders, markers
211612	ANDYS MUSIC INC	$171.80	1120	ECACHS band instrument service
211613	ANDYS MUSIC INC	$45.62	1120	ECAC HS band cable
211614	RAINBOW SPRING WATER, INC.	$18.37	1120	SMU - Spring Water for Meds
211615	AMAZON CAPITAL SERVICES	$0.00	2901	SMHS - SPED Garden supplies
211616	AMAZON CAPITAL SERVICES	$359.69	1120	VACM-Dymo Label Maker
211617	AMAZON CAPITAL SERVICES	$79.00	1120	VHS - Megaphone (x2)
211618	AMAZON CAPITAL SERVICES	$129.95	1120	ECLE/Library Technology
211619	AMAZON CAPITAL SERVICES	$479.96	1120	ECAC--Pop Up Tents (x4)
211620	BSN SPORTS	$10,789.97	1120	ECAC Soccer uniforms
211621	DEES PAPER COMPANY, INC.	$142.28	1120	ECAC custodial supplies
211622	CITY ELECTRIC SUPPLY CO.	$414.00	1120	ECAC emergency ballast (x6)
211623	MS COAST SUPPLY INC	$80.00	1120	ECAC internal spud wrench (x5)
211624	INTERIOR EXTERIOR BUILDING	$157.44	2110	CN - SMU-CEILING TILE
211625	CINTAS CORPORATION	$518.78	2110	CN - FOOD PRODUCTION SUPPLIES
211626	CINTAS CORPORATION	$359.52	2110	CN - FOOD PRODUCTION SUPPLIES
211627	CINTAS CORPORATION	$452.08	2110	CN - FOOD PRODUCTION SUPPLIES
211628	CINTAS CORPORATION	$308.76	2110	CN - FOOD PRODUCTION SUPPLIES
211629	CITY ELECTRIC SUPPLY CO.	$199.80	1120	ECAC Fuses (x20)
211631	WARING OIL COMPANY	$2,313.00	1120	VC-900GAL DIESEL
211632	SUN SOUTH, LLC	$508.86	1120	SMAC Ath Tires for Gator
211633	AMBIT SOLUTIONS, LLC	$9,720.00	1925	IT phone support and maint.
211634	KENTWOOD SPRINGS	$61.40	1120	BO-5 GALLON WATER
211635	BUSINESS COMMUNICATIONS, INC	$17,352.20	1925	IT/Switch
211636	AMAZON CAPITAL SERVICES	$245.84	1120	ECLE-Toner/Drum, File Box

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211637	JACKSON COUNTY SCHOOL DISTRICT	$2,188.22	1154	VAC- BUS DRIVER PAYROLL
211638	BILOXI PAPER COMPANY	$2,964.78	1120	ECAC custodial supplies
211639	SONNIER CUSTOM CABINETS	$6,628.00	2410	SM-EEF-LOCKERS FOR LOCKER ROOM
211640	AMAZON CAPITAL SERVICES	$361.50	1120	FP-Children's Books, binder
211641	AMAZON CAPITAL SERVICES	$318.89	1120	SMU - Stamps,Pens,Clips,Paper
211642	BSN SPORTS	$3,631.80	2410	SMH-EEF-VOLLEYBALL NET
211643	BILOXI PAPER COMPANY	$145.80	1120	SMAC Ath Laundry Detergent
211644	RSG, INC.	$935.00	1153	SMHS Football Shirts w/logos
211645	RAINBOW SPRING WATER, INC.	$18.37	1120	SM/M--Water Delivery
211646	BEN NELSON GOLF BILOXI	$252.50	1153	SMAC-Golf Cart Battery/labor
211647	LOWES COMPANIES, INC.	$17.56	1120	SM/M--VALVE
211648	AMAZON CAPITAL SERVICES	$83.46	2711	JCTC - String Lights&Batteries
211649	W. A. REYNOLDS WHOLESALE CO.	$466.20	1154	VMS- CONCESSION SUPPLY
211650	AMAZON CAPITAL SERVICES	$359.98	1925	IT/Memory cards
211651	GULF SALES & SUPPLY	$230.00	1120	DO/HVAC wet/dry vac. & battery
211652	AMAZON CAPITAL SERVICES	$274.82	1120	SMEE-Gifted-TILES, BLOCKS
211653	ADVANCE AUTO PARTS HURLEY	$522.54	1120	ECAC golf cart batteries
211654	WATERS INTERNATIONAL TRUCK	$555.28	1120	ECAC Bus stop arm
211655	WATERS INTERNATIONAL TRUCK	$30.69	1120	ECAC--Cap Filler master cylind
211656	WATERS INTERNATIONAL TRUCK	$171.57	1120	ECAC--Bus 1056 Glass
211657	WATERS INTERNATIONAL TRUCK	$8,874.62	1120	ECAC bus seat repair
211658	AMAZON CAPITAL SERVICES	$154.99	1120	ECAC carpet shampooer for HS
211659	BILOXI PAPER COMPANY	$493.51	1120	ECAC-CUSTODIAL SUPPLIES
211660	AL-TRANS SERVICE, INC	$1,009.37	1120	ECAC Bus 1412 trans. control
211661	NECAISE LOCK SUPPLY	$242.98	1120	ECAC keys
211662	AMAZON CAPITAL SERVICES	$415.17	1120	ECAC ink, file cabinet, flag
211663	AMAZON CAPITAL SERVICES	$125.35	1120	ECAC usb, mats, glue gun
211664	WOODWIND & BRASSWIND	$1,020.00	1120	ECAC HS Band music stands
211665	JOHNSTONE SUPPLY OF GULFPORT	$607.41	1120	ECAC AC supplies
211666	AMAZON CAPITAL SERVICES	$119.99	1120	ECAC Transp. pressure washer
211667	WATERS INTERNATIONAL TRUCK	$204.02	1120	ECAC bus 1618 QLS sensor
211668	ADVANCE AUTO PARTS HURLEY	$59.40	1120	ECAC--Maint. Vehicle Exhaust
211669	WATERS INTERNATIONAL TRUCK	$1,324.22	1120	ECAC bus stop arm
211670	HURLEY HARDWARE & BUILDING SUP	$963.81	1120	ECAC building materials
211671	ANDYS MUSIC INC	$282.00	1120	VAC-Band Instrument Repair
211672	GULF HYDRAULICS & PNEUMATICS	$277.53	1120	VACT-Lift Repairs
211673	AMAZON CAPITAL SERVICES	$883.92	1120	VAC- tv's - apple tv, mount

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211674	FEED SACK FARM &	$263.85	1120	VAC-grass seed
211675	DETCO	$1,238.45	1120	VACT-parts solvent, cleaner
211676	LAWSON PRODUCTS, INC.	$767.29	1120	VACM-Maint. Shop Supplies
211677	CINTAS CORPORATION	$132.88	2110	CN - FOOD PRODUCTION SUPPLIES
211678	CINTAS CORPORATION	$164.45	2110	CN - FOOD PRODUCTION SUPPLIES
211679	CINTAS CORPORATION	$131.00	2110	CN - FOOD PRODUCTION SUPPLIES
211680	CINTAS CORPORATION	$130.03	2110	CN - FOOD PRODUCTION SUPPLIES
211681	MERCHANTS FOODSERVICE	$294.00	2110	CN-MERCHANTS COMMODITIES
211682	CRUMBLEY PAPER CO., INC.	$11,585.77	2110	CN-FOOD/SUPPLIES 09/15/2021
211683	AMAZON CAPITAL SERVICES	$49.47	1120	SMMS- staples, pocket chart,
211684	RAINBOW SPRING WATER, INC.	$40.12	1120	SMMS - 5gal water jugs
211685	LOWES COMPANIES, INC.	$226.10	1120	ECAC maint. tool box (x2)
211686	WARING OIL COMPANY	$1,996.00	1120	ECAC-Bus oil
211687	LOWES COMPANIES, INC.	$803.62	1120	ECAC building materials
211688	ADAMS & REESE L.L.P.	$3,474.64	1120	DO-LEGAL SERVICES
211689	CHANCERY CLERK	$30.00	1840	Chancery Lease Filings
211690	KEITHCO PETROLEUM INC.	$5,034.62	1120	SMM-1700 DIESEL/500GASOLINE
211691	AMAZON CAPITAL SERVICES	$446.31	1120	SMMS- reading strips, hole pun
211692	MID-WESTERN COMMERCIAL ROOFERS	$164,749.00	1120	ECM-GYM ROOF REPAIR
211693	SOUTH MS BUSINESS MACHINES	$13,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT
211694	HOME TOWN LUMBER & SUPPLY,INC.	$314.03	1120	SMAC--Benches for Girls Soccer
211695	MS FORESTRY COMMISSION	$1,080.00	1840	DO-16-6S-7W BOUNDARY LINE
211696	MS FORESTRY COMMISSION	$1,080.00	1840	DO-16-4S-5W BOUNDARY LINE
211697	AMAZON CAPITAL SERVICES	$288.94	1120	SMEE-Rug, Pencil Sharpener
211698	MAGNOLIA ALTERNATOR & REPAIR	$900.00	1120	ECAC lawn mower blades
211699	FAMILY FROZEN FOODS	$145.73	1120	SMAC--Sept. Maint. Safety Meet
211700	ROUSES MARKET #40	$39.00	1120	SMAC-Sept. Maint. Safety Meet.
211701	SOUTH MS BUSINESS MACHINES	$30.00	1120	SMU - Toner Box
211702	ADVANCE AUTO PARTS HURLEY	$249.99	1120	ECAC hoses, brakes, filters
211703	GREERS FOOD TIGER	$94.87	1155	JCTC - IT Student Reward Suppl
211704	AMAZON CAPITAL SERVICES	$175.26	1120	ECU-whiteboard/tape/file folde
211705	PORTABLE SERVICES, INC	$150.00	1120	ECAC Portable restroom
211706	AMAZON CAPITAL SERVICES	$699.00	1120	ECAC irobot
211707	AMAZON CAPITAL SERVICES	$396.99	1120	ECAC desk, whole punch
211708	BILOXI PAPER COMPANY	$3,549.35	1120	ECAC custodial supplies
211709	CARRIERE-STUMM, LLC	$5,987.00	1120	SM/M--SMEE Roofing
211710	HINTON, BERNIE LESTER	$150.00	1120	ECAC--CDL MEDICAL EXAM

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211711	JOHNSON, BRANDY	$100.58	1925	MILEAGE REIMBURSEMENT
211712	MIXON, HOLLY	$351.68	2211	MILEAGE REIMBURSEMENT
211713	NORWOOD, HILARY	$142.74	1120	MILEAGE REIMBURSEMENT
211714	BREWER, ASHLEY	$315.84	1120	MILEAGE REIMBURSEMENT
211715	BENSON, SAMANTHA	$67.42	1120	MILEAGE REIMBURSEMENT
211716	FULTON, SUZANNE	$197.12	1130	MILEAGE REIMBURSEMENT
		$197.12	2721	MILEAGE REIMBURSEMENT
211717	HUCKABY, STEVEN	$56.00	2610	MILEAGE REIMBURSEMENT
211718	KUHN, SHANNON	$231.84	2610	MILEAGE REIMBURSEMENT
211719	JORDAN, STEPHANIE	$220.08	2610	MILEAGE REIMBURSEMENT
211720	HOGSTEN, JAMIE	$84.00	2610	MILEAGE REIMBURSEMENT
211721	BERTOLINO, DODIE	$244.16	2610	MILEAGE REIMBURSEMENT
211722	ROBINSON, JAYME B	$278.88	2610	MILEAGE REIMBURSEMENT
211723	EWING, CHRISTINA ANNE	$152.32	2610	MILEAGE REIMBURSEMENT
211724	HAMBURG, KATELYN	$133.28	2610	MILEAGE REIMBURSEMENT
211725	HUMPHREY, WANDA	$50.96	2110	MILEAGE REIMBURSEMENT
211726	VUYOVICH, REBECCA	$122.92	1925	MILEAGE REIMBURSEMENT
211727	FANT, KEVIN	$32.48	1154	VAC- MILEAGE REIMBURSEMENT
211728	GLASS, KAREN	$184.80	1154	VAC- MILEAGE REIMBURSEMENT
211729	FULTON, LISA	$44.80	1120	ECLE/Mileage
211730	DUNCAN, SANDRA	$392.00	1120	2021-22 BUS DRIVER INSURANCE
211731	MIZELLE, REBECCA	$392.00	1120	2021-22 BUS DRIVER INSURANCE
211732	BREEDLOVE, TERRY	$778.00	1120	2021-22 BUS DRIVER INSURANCE
211733	MCANNALLY, CYNTHIA	$392.00	1120	2021-22 BUS DRIVER INSURANCE
211734	PERKINS, JAMES M.	$392.00	1120	2021-22 BUS DRIVER INSURANCE
211735	MCMILLAN, REGENA	$778.00	1120	2021-22 BUS DRIVER INSURANCE
211736	HOLLOWAY, DWIGHT	$392.00	1120	2021-22 BUS DRIVER INSURANCE
211737	GEISSINGER, MARK S.	$778.00	1120	2021-22 BUS DRIVER INSURANCE
211739	SMITH, MELISSA	$122.47	1925	MILEAGE REIMBURSEMENT
211740	JACKSON, JANINE	$21.84	1120	MILEAGE REIMBURSEMENT
211741	SEYMOUR, MAXINE	$13.44	2110	CN-MILEAGE REIMBURSEMENT
211742	FRISBIE, TROY	$1.57	1120	MILEAGE REIMBURSEMENT
211743	DICKERSON, GLENN	$35.11	1120	MILEAGE REIMBURSEMENT
211744	LEE, J KEITH	$22.62	1120	MILEAGE REIMBURSEMENT
211745	DOBSON, AMY	$22.51	1120	MILEAGE REIMBURSEMENT
211746	HOWELL, JORY	$21.84	1120	MILEAGE REIMBURSEMENT
211747	HALL, DARREN	$452.48	1925	MILEAGE REIMBURSEMENT

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211748	AMAZON CAPITAL SERVICES	$52.78	2711	JCTC - Drone Parts & Battery
211749	STEVE WEISS MUSIC	$257.95	1120	VAC- Power Supply Cords
211750	AMAZON CAPITAL SERVICES	$24.98	1153	SMEE-Activity Cabinet Locks
211751	AMAZON CAPITAL SERVICES	$536.07	1120	ECLE/EEF Funds
211752	AMAZON CAPITAL SERVICES	$95.41	1120	ECLE--Fall Books and Toys
211753	AMAZON CAPITAL SERVICES	$0.00	1120	SMHS- Web cams for lab
211754	CDW GOVERNMENT, INC.	$4,386.55	2597	JCTC - VR Headsets
211755	STAGE PARTNERS, LLC	$250.00	1120	SMMS - script
211756	ROBOTICS EDUCATION & COMP	$600.00	1153	SMMS - registration fees
211757	J.W. PEPPER & SON, INC.	$93.73	1120	SMMS - music, sheet, cd
211758	AMAZON CAPITAL SERVICES	$545.49	1154	VHS-MARINE SCI.-Chest Waders
211759	DYNAMIC DISCS DISTRIBUTION LLC	$3,057.15	1154	VAC- DISC GOLF SUPPLIES
211760	VANCLEAVE OLD PLACE	$163.68	1120	ECAC roofing metal
211761	AMAZON CAPITAL SERVICES	$198.99	2711	VHS - Toner Cartridge
211762	LEVINSON ATHLETICS	$6,170.00	2410	SM-EEF-TENNIS BALL MACHINE
211763	BSN SPORTS	$672.59	1120	SMAC Ath FB Equipment
211764	TURF MASTERS LAWN CARE INC.	$1,004.41	1120	SMAC Ath Baseball F Herb app
211765	TURF MASTERS LAWN CARE INC.	$1,481.00	1152	ECHS-laser grading
211766	RSG, INC.	$1,504.00	1153	SMHS Football Jackets/shorts
211767	OFFICE DEPOT	$181.64	1120	VHS - Whiteboard Surface
211768	SCHOLASTIC INC.	$12,959.37	1120	CURR- Scholastic Magazines
211769	CURRICULUM ASSOCIATES, LLC	$446.97	1120	ECMS - IReady workbooks
211770	AMAZON CAPITAL SERVICES	$348.93	1120	FP-Children's Books
211771	MEDCO SUPPLY COMPANY	$2,661.18	1120	ECAC trainer supplies
211772	SCHOLASTIC BOOK FAIRS, INC.	$5,972.11	1154	VLE- FALL BOOK FAIR
211773	JOHNSON DIESEL, INC.	$1,062.56	1120	SM/T--Fuel Injector
211774	JOHNSON DIESEL, INC.	$1,782.83	1120	SM/T--Fuel Supply Pump
211775	JOHNSON DIESEL, INC.	$2,918.73	1120	SM/T--Fuel Pump & Injector
211776	JOHNSON DIESEL, INC.	$768.00	1120	SM/T--Fuel Line
211777	BILOXI PAPER COMPANY	$2,221.94	1120	SM/M--SMHS Janitorial Supplies
211778	BILOXI PAPER COMPANY	$1,081.38	1120	SM/M--SMMS-Janitorial Supplies
211779	MYBINDING.COM	$153.87	1120	ECMS-Magnetic Board Calendar
211780	MAGC	$100.00	1120	Gifted- Virtual Workshop
211781	AMAZON CAPITAL SERVICES	$165.90	1130	SPED-Pens, Pencils
211782	SCHOLASTIC INC.	$329.67	1120	ECHS-NY Times Magazine
211783	WATERS TRUCK & TRACTOR CO INC	$1,231.27	1120	VACT-Repair Parts
211784	BILOXI PAPER COMPANY	$436.70	1120	VACM- DISINFECTANTS (x15)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211785	ANDYS MUSIC INC	$292.00	1120	VAC- Instrument Supply
211786	BILOXI PAPER COMPANY	$375.65	1120	VACM- DISINFECTANTS
211787	DUNAWAY SIGNS INC	$70.00	1120	VACM-Letters
211788	DEES PAPER COMPANY, INC.	$562.38	1120	VAC- custodial Vacuum
211789	JOHNSTONE SUPPLY OF GULFPORT	$440.10	1120	VACM-HVAC -circuit board
211790	LOWES COMPANIES, INC.	$327.23	1120	VACT-step ladder, bits, suppli
211791	WATERS TRUCK & TRACTOR CO INC	$582.14	1120	VACT-Repair Parts
211792	AMAZON CAPITAL SERVICES	$89.97	1120	CURR- Surface Pro, Printer Ink
211793	J & L DESPORTE, LP	$2,274.93	1120	SMH-ADDITIONAL CUSTODIAN
211794	RAINBOW SPRING WATER, INC.	$47.37	1120	SMHS - Water for Nurse
211795	AMAZON CAPITAL SERVICES	$36.90	1120	SMHS - Blood pressure cuff
211796	VEX ROBOTICS INC	$707.78	1153	SMHS - Sensors for robotics
211797	BILOXI SCREEN PRINT CO	$271.50	1153	SMHS - Choir tshirts
211798	OFFICE DEPOT	$198.00	1120	SMU - Postage
211799	OFFICE DEPOT	$125.90	1120	SMU - Folders, Paper, Pens
211800	MINGLEDORFFS INC	$1,464.04	1120	SM/M--refrigerant
211801	OCEAN'S HEALTHCARE	$3,717.00	1130	SPED- Therapeutic Day School
211802	STEWART CONSTRUCTION COMPANY	$104,500.00	3027	EC-RESTROOM RENOVATIONS
211803	AUTOMATION DESIGNS & SOLUTIONS	$64.00	1120	HR-Pre-Employment Finger Print
211804	AMAZON CAPITAL SERVICES	$47.98	1925	IT--5" Binder (x2)
211805	HERSHEY'S ICE CREAM	$307.20	1152	ECLE-concessions
211806	JACK C.PICKETT,ATTORNEY AT LAW	$500.00	1120	DO-RETAINER FY21-FY22
211807	JACK C.PICKETT,ATTORNEY AT LAW	$4,210.16	1120	DO-LEGAL SERVICES
211808	MERCHANTS FOODSERVICE	$136.50	2110	CN-MERCHANTS COMMODITIES
211809	MERCHANTS FOODSERVICE	$22,479.13	2110	CN-FROZEN FOOD 09/22/2021
211810	SOUTHERN LIGHT, LLC	$17,825.21	1120	2021-22 INTERNET SERVICES
211811	CRUMBLEY PAPER CO., INC.	$10,842.97	2110	CN-FOOD/SUPPLIES 09/22/2021
211812	CRUMBLEY PAPER CO., INC.	$217.71	2110	CN- CRUMBLEY COMMODITIES
211813	SUNRISE FRESH PRODUCE	$1,759.83	2110	CN - PRODUCE 09/22/2021
211814	MERCHANTS FOODSERVICE	$26,646.59	2110	CN-FROZEN FOOD 09/29/2021
211815	SUNRISE FRESH PRODUCE	$2,648.38	2110	CN - PRODUCE 09/29/2021
211816	AMAZON CAPITAL SERVICES	$284.18	1120	SMU - Books&Privacy Shields
211817	OFFICE DEPOT	$130.09	1120	ECU-sharpies/batteries/tape
211818	COCA-COLA BOTTLING COMPANY	$464.88	1154	VMS- CONCESSION SUPPLY
211820	WATERS INTERNATIONAL TRUCK	$155.00	1120	ECAC Fleetrite DEF
211821	SCHOOL OUTFITTERS	$541.89	1120	VUE-AV Presentation Cart
211822	WARING OIL COMPANY	$1,036.00	1120	SMN-400GAL DIESEL

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Claim No.	Claimant Name	Claim Amount	Fund	Description
211823	AMAZON CAPITAL SERVICES	$593.15	1154	VHS- HOMECOMING DECORATIONS
211825	JOHNSON DIESEL, INC.	$4,324.39	1120	SM/T-Bus 47 Coolant Leak
211826	STUDIES WEEKLY INC.	$2,852.50	1120	VUE--MS Studies Weekly
211827	STARKS CONTRACTING CO. INC.	$12,346.55	3027	VC-RESTROOM RENOVATIONS
		$13,815.45	3028	VC-RESTROOM RENOVATIONS
211828	CHANCELLOR SUPPLY, INC	$252.52	1120	ECAC lights (x4)
211829	C SPIRE WIRELESS #0001209996	$948.07	1120	2021-22 CELL PHONE
211830	DYNAMIC DISCS DISTRIBUTION LLC	$55.00	1154	VAC- DISC GOLF SUPPLIES
211831	AMAZON CAPITAL SERVICES	$3,711.95	1154	VLE- WALKIE TALKIES (x55)
211832	TAPPER SECURITY, INC	$32.99	1120	BO-MONTHLY ALARM SERVICE
211833	AMAZON CAPITAL SERVICES	$3,009.10	2211	SMU - Printers (x4)
211834	AMAZON CAPITAL SERVICES	$114.58	1120	ECAC metric set, adapter kit
211835	AMAZON CAPITAL SERVICES	$235.65	1120	ECAC pens, dry erase marker
211836	BILOXI PAPER COMPANY	$119.60	1120	SM/M--SMHS-Janitorial Supplies
211837	AMAZON CAPITAL SERVICES	$319.46	1120	ECHS -Dry Erase Wall Calendar
211838	JACKSON COUNTY SHERIFF'S DEPT	$1,200.00	1153	Sept. Game security
211839	OFFICE DEPOT	$69.38	1120	SNE/postage supplies
211840	AMAZON CAPITAL SERVICES	$70.69	1120	DO/janitorial & office supply
211841	HERSHEY'S ICE CREAM	$167.64	1152	ECUE-concessions
211842	SUNSET PHOTOGRAPHY	$120.00	1153	SMHS - Yard signs - Cross Ctry
211843	MCCORMICK'S GROUP, LLC	$3,375.98	1153	SMHS - Stdnt parking sound sys
211844	MOSS POINT SCHOOL DIST.	$1,183.02	1843	16th SECTION REVENUE SHARING
		$671.38	1844	16th SECTION REVENUE SHARING
211845	PASCAGOULA - GAUTIER SCHOOLS	$27.28	1848	16th SECTION REVENUE SHARING
211846	OCEAN SPRINGS SCHOOL DISTRICT	$3,369.40	1848	16th SECTION REVENUE SHARING
211847	KEESLER FEDERAL CREDIT UNION	$1,000.00	1153	SMHS - Refund of donation
211848	HOTEL & RESTAURANT SUPPLY	$8,616.00	2110	CN-HEATED HOLDING CABINETS
211849	EXPRESS SERVICES INC	$13,058.61	2110	CN - CAFETERIA SUB SERVICES
211850	HARBIN, ALLISON	$74.50	2110	CN-LUNCH REFUND
211851	MSNA	$480.00	2110	CN - MSNA ANNUAL CONFERENCE
211852	DUNAWAY SIGNS INC	$91.00	1120	DO/Truck lettering
211853	DUNAWAY SIGNS INC	$91.00	1120	DO/Van lettering
211854	COASTAL ENVIRONMENATAL &	$400.00	1120	ECAC dumpster
211855	JOHN FAYARD MOVING &	$33.72	1120	BO-MONTHLY STORAGE FEE
211856	BILOXI PAPER COMPANY	$837.14	1120	SM/M--SMNE-Janitorial Supplies
211857	GOODGAMES PRINTING	$52.50	1120	ECU-teacher signs
211858	AMAZON CAPITAL SERVICES	$128.18	1120	ECHS -Toner (x3)

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
211859	COCA-COLA BOTTLING COMPANY	$633.62	1154	VHS- DECA STORE SUPPLY
211860	JACKSON COUNTY SHERIFF'S DEPT	$1,600.00	1154	VAC- SECURITY ATH/ ACTIVITIES
211861	JACKSON COUNTY SHERIFF'S DEPT	$360.00	1154	VAC- SECURITY ATH/ ACTIVITIES
211862	WASTE PRO USA INC.	$250.00	1154	VAC- PORTOLET RENTAL
211863	TJ S CUSTOM APPAREL	$2,292.00	1154	VHS- CLASS TSHIRTS
211864	TJ S CUSTOM APPAREL	$2,707.75	1154	VHS- CLASS TSHIRTS
211865	MISSISSIPPI ASSOCIATION OF	$25.00	1154	VMS- STU COUN MEMBERSHIP DUES
211866	EAST CENTRAL STUDENT ACTIVITY	$30.00	1152	ECHS--Sophomore H/C Parade Fee
211867	EAST CENTRAL STUDENT ACTIVITY	$30.00	1152	ECHS-Freshmen float entry fee
211868	EAST CENTRAL STUDENT ACTIVITY	$30.00	1152	ECHS-senior float entry fee
211869	EAST CENTRAL STUDENT ACTIVITY	$150.00	1152	ECHS-photobooth Yearbook
211870	MECA - REGISTRATION	$220.00	1925	IT/MECA registration
211871	MHSAA, INC.	$375.00	1153	Cheer/Dance Coaches Conference
211872	TABARI DANIELS-TABARI BEYOND	$750.00	1154	VHS- DJ FOR HOCO DANCE
211873	BLOSSMAN GAS, INC (EC)	$561.20	1120	ECAC MS cafe propane
211874	SCHOOL HEALTH CORPORATION	$236.79	1120	VAC- shoulder stabilizer/brace
211875	JACKSON COUNTY SHERIFF'S DEPT	$1,500.00	1152	ECHS-security for athletics
211876	JACKSON COUNTY SHERIFF'S DEPT	$90.00	1152	ECHS-security for athletics
211877	AMAZON CAPITAL SERVICES	$349.86	2597	JCTC -Cases for VR Headsets
211878	AMAZON CAPITAL SERVICES	$124.95	2711	JCTC - Water Filter, SawBlades
211879	AMAZON CAPITAL SERVICES	$382.28	1120	HR-Dymp Label Maker/Headset
211880	LOWES COMPANIES, INC.	$340.91	1120	VACM- Building Materials
211881	BXS INSURANCE	$223,357.00	1120	DO--INSURANCE
211882	WARING OIL COMPANY	$2,331.00	1120	VC-900GAL DIESEL
211883	SUNBELT RENTALS, INC	$2,516.79	1120	DO-PREPARATION FOR HURRICANE
211884	TOTAL EQUIPMENT	$2,928.69	2110	CN - EQUIPMENT REPAIR - VUE
211885	TOTAL EQUIPMENT	$139.33	2110	CN - EQUIPMENT REPAIR - VHS
211886	CINTAS CORPORATION	$368.49	2110	CN - FOOD PRODUCTION SUPPLIES
211887	SHERMAN, NANCY ANN	$340.00	1901	SPED-Contract Work
211888	SHOTS COMPUTERS	$5,836.00	1901	SPED-Laptops (X4)
211889	AMAZON CAPITAL SERVICES	$365.39	1901	SPED-Office Chair
211890	DEES PAPER COMPANY, INC.	($89.23)	1120	ECAC MS Vacuum
211891	LOWES COMPANIES, INC.	$10.62	1120	ECAC UE shelves
211892	STATE TREASURER FUND 2201	$16,280.00	1120	DRIVER'S ED REIMBURSEMENTS
211893	UCA UDA VARSITY SPIRIT FASHION	$387.00	1153	SMHS - Dance Team Camp Dues
211894	UCA UDA VARSITY SPIRIT FASHION	$880.00	1153	SMHS - Cheer xtra nite
211895	PITNEY BOWES RESERVE	$300.00	1120	SMHS - Postage

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
211896	HOME TOWN LUMBER & SUPPLY,INC.	$73.74	1120	SM/M--Hinge (x6)
211897	SCHOOL NURSE SUPPLY INC.	$239.43	1120	SMEE- Nurse supplies
211898	CINTAS CORPORATION	$83.46	1120	DO-RUGS-FOR THREE MONTHS
211899	CINTAS CORPORATION	$83.46	1120	DO-RUGS-FOR THREE MONTHS
211900	DICK BLICK	$127.34	1152	ECHS-6 Color Pump Kit
211901	RONNIE CLOUSE	$250.00	1152	ECHS-homecoming DJ
211902	APPLE INC	$1,794.00	1120	SMU-6 IPADS
211903	FRANK P. CORSO, INC	$735.47	1154	VHS- DECA STORE SUPPLY
211904	BILOXI HS ATHLETICS	$120.00	1153	SMAC--Biloxi High Swim Meet
211905	MS PRESS REGISTER LEGALS	$33.60	1120	CN-AD FOR THE WALKING COOLER
211906	MS PRESS REGISTER LEGALS	$54.50	1120	BO-AD-RECEIVING HOMESTEAD EXEM
211907	LUQUIRE, ELLENBETH	$284.49	1145	MILEAGE REIMBURSEMENT
211908	WONG, ELON	$236.32	2610	MILEAGE REIMBURSEMENT
211909	STRYCKER, JOHN	$117.04	1120	MILEAGE REIMBURSEMENT
211910	WARING OIL COMPANY	$3,780.00	1120	ECAC-1500GAL DIESEL
211911	WARING OIL COMPANY	$6,292.00	1120	SMM-2000GAL DIESEL/400GAL GAS
211912	OFFICE DEPOT	$238.41	1120	SMU - Folders, Binders
211913	OFFICE DEPOT	$80.95	1120	SMU - Magazine Holders
211915	TAYLOR PUBLISHING CO	$4,457.00	1152	ECMS-yearbook
211916	BILOXI PAPER COMPANY	$51.00	1120	VACM- Custodial Supplies
211917	ADVANCE AUTO PARTS HURLEY	$9.79	1120	ECAC hoses, brakes, filters
211918	WARD INTERNATIONAL TRUCKS	$120.00	1120	SM/T-Warranty Work Travel Time
211919	WARD INTERNATIONAL TRUCKS	$530.46	1120	SM/T--ATF
211920	WARD INTERNATIONAL TRUCKS	$374.26	1120	SM/T-Battery
211921	WARD INTERNATIONAL TRUCKS	$317.48	1120	SM/T--MOTOR/STARTER PARTS
211922	WARD INTERNATIONAL TRUCKS	$394.51	1120	SM/T--Electrical S/A
211923	WARD INTERNATIONAL TRUCKS	$1,050.00	1120	SM/T--RADIATOR
211924	WARD INTERNATIONAL TRUCKS	$805.92	1120	SM/T-Starter (x8)
211925	W. A. REYNOLDS WHOLESALE CO.	$497.20	1154	VMS- CONCESSION SUPPLY
	Docket Total:	**$1,815,232.55**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$956,699.69
1130	SPECIAL EDUCATION	$12,372.95
1145	AT RISK	$284.49
1152	EAST CENTRAL ACTIVITY	$21,699.61
1153	ST MARTIN ACTIVITY	$21,210.21
1154	VANCLEAVE ACTIVITY	$46,094.51
1155	JCTC ACTIVITY	$359.12
1840	16th SECTION INTEREST	$2,190.00
1843	16th SECTION INTEREST 16-6-5	$1,183.02
1844	16th SECTION INTEREST 16-6-6	$671.38
1848	16th SECTION INTEREST 16-7-8	$3,396.68
1901	MEDICAID SBAC FUND	$7,303.78
1925	TECHNOLOGY FUND	$144,534.29
1935	FAB LAB JACKSON COUNTY	$1,040.86
2110	SCHOOL FOOD SERVICE	$261,506.21
2211	TITLE I - A	$14,653.77
2290	TITLE I COST POOL	$1,159.00
2410	EEF - BUILDINGS AND BUSES	$17,676.20
2511	TITLE II, PART A	$36.12
2594	ESSER II	$15,890.47
2597	CTE ESSER	$9,056.41
2598	ESSER III	$25,547.50
2610	IDEA PART B	$70,676.02
2711	VOCATIONAL EDUCATION	$10,914.55
2721	VOCATIONAL REHABILITATION	$197.12
2811	TITLE IV, PART A	$7,826.92
2940	ROTC	$602.51
3027	CONTRUCTION AND IMPROVEMENTS	$146,514.55
3028	3 MILL CONSTRUCTION 2019	$13,934.61
	Total for Funds	**$1,815,232.55**

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 10/11/2021

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$208,901.00
01	DISTRICT WIDE	$482,551.54
02	EAST CENTRAL UPPER ELEMENTARY	$64,050.94
04	EAST CENTRAL MIDDLE SCHOOL	$215,582.90
06	EAST CENTRAL HIGH SCHOOL	$100,255.96
10	ST. MARTIN NORTH ELEMENTARY	$31,751.42
11	ST. MARTIN HIGH SCHOOL	$77,362.63
13	ST. MARTIN UPPER ELEMENTARY	$38,340.92
14	ST. MARTIN EAST ELEMENTARY	$34,612.86
16	VANCLEAVE UPPER ELEMENTARY	$38,505.67
18	VANCLEAVE MIDDLE SCHOOL	$60,110.38
20	VANCLEAVE HIGH SCHOOL	$79,985.56
22	EAST CENTRAL LOWER ELEMENTARY	$33,559.17
24	ST.MARTIN MIDDLE SCHOOL	$52,469.47
26	VANCLEAVE LOWER ELEMENTARY	$46,687.88
30	VANCLEAVE ATTENDANCE CENTER	$65,062.33
50	EAST CENTRAL ATTENDANCE CENTER	$45,085.36
70	ST. MARTIN ATTENDANCE CENTER	$123,468.71
90	VOCATIONAL TECHNOLOGY CENTER	$16,887.85
	Total for Units	**$1,815,232.55**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Tuesday, August 31, 2021

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE
HANCOCK ACCOUNTS @ 0.35%		
JCSD 2019 3-Mill Note Construction Fund	$1,940,427.62	$1,940,427.62
M & M BANK ACCOUNTS @ 0.60%		
JCSD AP/PR Clearing Account		
PEOPLES BANK ACCOUNTS @ .07%		
JCSD East Central Activity Fund	$340,944.31	$340,707.67
JCSD St. Martin Activity Fund		
JCSD Child Nutrition		
JCSD AP Clearing Account		
JCSD PR Clearing Account		
JCSD District Account	$23,772,171.37	$20,648,239.51
JCSD Technology Center Activity Fund	$15,621.37	$15,619.37
JCSD FAB LAB Jackson County	$199,326.32	$199,326.32
JCSD Vancleave School Activity Fund	$324,841.85	$325,846.73
JCSD 16TH Section Account	$1,900.17	$3,192,667.02
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUNI	$0.00	$1,000.00
CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUNI		
CASH ON HAND-FOOD SVC		
TOTALS	$26,595,233.01	$26,663,834.24
	Marathon Trial Balance	$26,663,834.24

BANK RECONCILIATION

Account: District Maintenance

Month: August 31, 2021

Reconciled Balance per General Ledger:

$20,648,239.51

Reconciled Balance per Bank

$20,648,239.52

-$0.01

Peoples	$23,772,171.37
Merchants (CLD)	$0.00
Balance per Bank:	$23,772,171.37
Outstanding Deposits:	$66,856.42
Outstanding Checks:	$3,190,788.27

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
To PR: Prem Refs	$ 21.42						
Due to 16th Section (7/31 balances-tsfr 10/6)	$ 3,185,972.10						
Due to 16th Section (8/5 EFT - paymode-trsr 10/6)	$ 4,794.75						

832

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
FROM PR CLEARING - WORKERS COMP Done 9/8/21	$ 34,214.00						
FROM PAYROLL	$ 3,832.79	EMP REVERSALS-SF (9/30)-DUE FROM PR	$ 1,232.54				
PERS REFUND	$ 3.12	EMP REVERSALS-SF (9/30)-DUE FROM PR	$ 94.61				
Lease: Rodriguez	$ 2,387.50	FROM PR/TITLE II TRAVEL REFUND Feb PR	$ 50.00				
From SFS	$ 645.00						
		DUE FROM M&M CLEARING: CURRICULUM ASSOC-VPN	$ 3,020.73				
FY21 EMPLOYER EXPENSE REVERSALS	$ 7,880.88	DUE FROM M&M CLEARING: CURRICULUM ASSOC-VPN	$ 851.59				
FY TSFR OF ENDING INT FROM CLEARING	$ 6,576.71	DUE FROM M&M CLEARING: CK 28000	$ 2,275.00				
		SMITH JE 20220319	$ 31.95				
GJ 50927	$ 3,760.00						

BANK RECONCILIATION

Account: Vancleave Activity Fund

Month: August 31, 2021

		Peoples	$324,841.85
		Merchants (CLD)	$0.00
General Ledger Account Balance	**$325,846.73**	**Balance per Bank Statement**	**$324,841.85**
Reconciled Balance per Bank	$325,846.73	**Outstanding Deposits:**	$1,004.88
		Outstanding Checks:	$ -
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	$12.00	8/21/2018	1150	Coursey	$ 5.00
6/7/2016	1247	L. Odom	$20.00	5/14/2019	5556	Bang	$ 70.00
7/26/2016	4776	M. Holden	$15.00	8/13/2019	603	Mares	$ 20.00
7/26/2016	1306	T. Hill	$15.00	Due From M&M Clearing 280180, 81, 82			$ 619.01
9/28/2016	3264	S. DeCoronado	$21.37	NSF -COLLECTED 9/13			$ 144.08
9/30/2016	818	A. Mills	$20.00	NSF - OUTSTANDING - MSB			$ 38.42
8/21/2018	1149	Coursey	$5.00				

BANK RECONCILIATION

Account:	16th Section		
Month:	August 31, 2021		
		Peoples	$1,900.17
Reconciled Balance per General Ledger:		**Balance per Bank:**	$1,900.17
	$3,192,667.02		
		Outstanding Deposits:	$3,190,766.85
Reconciled Balance per Bank			
	$3,192,667.02	**Outstanding Checks:**	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
Due From Depository (7/31 balances)	$ 3,185,972.10						
Due From Depository (8/5 EFT - paymode)	$ 4,794.75						

BANK RECONCILIATION

Account: East Central Activity Fund

Month: August 31, 2021

		Peoples	$340,944.31
		M&M (CLD)	$0.00
General Ledger Account Balance	**$340,707.67**	**Balance per Bank Statement**	**$340,944.31**
Reconciled Balance per Bank	$340,707.67	**Outstanding Deposits:**	$2,234.00
	$0.00	**Outstanding Checks:**	$2,470.64

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
200030	$ 750.00					107284	$ 30.00
200186	$ 18.00					107459	$ 103.24
200204	$ 33.15						
200283	$ 29.99						
200337	$ 474.00						
200362	$ 122.26						
200487	$ 70.00						
200523	$ 440.00						
200551	$ 250.00						
200588	$ 150.00						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
		Stephens, Jason	$18.00			Schnitzer	$180.00
		Sayer, Thomas	$30.00			Freeland	$240.00
		Bradley, Richard	$18.00			Ortiz	$3.00
		Clarke, Savannah	$18.00			Remily	$18.00
						Holland	$20.00
				6/6/2019			$18.00
						Due From M&M Clearing 280185	$1,564.00
						8/26 NSF & Fee redepost 9/9/21	$107.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: August 31, 2021

		Peoples	$15,621.37
		Merchants (CLD)	$0.00
General Ledger Account Balance	**$15,619.37**	**Balance per Bank Statement**	**$15,621.37**
Reconciled Balance per Bank	$15,619.37	**Outstanding Deposits:**	$0.00
		Outstanding Checks:	$ 2.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
3364	$ 2.00						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: August 31, 2021

		Peoples	$199,326.32
		Merchants (CLD)	$0.00
General Ledger Account Balance	**$199,326.32**	**Balance per Bank Statement**	**$199,326.32**
Reconciled Balance per Bank	$199,326.32	**Outstanding Deposits:**	$0.00
		Outstanding Checks:	$ -
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 10/07/2021 Begin Account: 000-0000-000-000-00-0000

Period: 2 - 08/01/2021 - 08/31/2021 End Account: 999-9999-999-999-99-9999

Fund: All

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	15,711,691.37	79,788,910.00	7,546,091.58	72,242,818.42	4,199,674.57	82,147,905.43	7,847,954.25	74,299,951.18	6,288,019.17	0.00	0.00	15,409,828.70	13,352,695.94
1130 - SPECIAL EDUCATION	0.00	6,358,566.85	511,973.56	5,846,593.29	4,050.68	6,545,927.32	511,973.56	6,033,953.76	499,731.12	0.00	0.00	0.00	(187,360.47)
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	32,004.55	353,425.81	2,133.20	385,430.36	32,004.55	353,425.81	32,004.55	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	778,500.44	98,368.36	680,132.08	33,245.62	952,719.54	98,368.36	854,351.18	93,052.02	0.00	0.00	0.00	(174,219.10)
1152 - EAST CENTRAL ACTIVITY	323,986.46	364,213.38	44,606.31	319,607.07	24,544.67	359,733.37	28,635.10	331,098.27	30,054.02	0.00	0.00	339,957.67	328,466.47
1153 - ST MARTIN ACTIVITY	401,678.43	430,170.25	86,877.90	343,292.35	76,573.52	493,551.61	28,186.19	465,365.42	28,132.86	0.00	0.00	460,370.14	338,297.07
1154 - VANCLEAVE ACTIVITY	312,138.90	366,228.16	46,329.19	319,898.97	32,794.09	361,212.67	31,466.36	329,746.31	14,726.36	0.00	0.00	327,001.73	317,154.39
1155 - JCTC ACTIVITY	14,870.23	6,969.22	1,413.95	5,555.27	1,358.90	16,097.69	664.81	15,432.88	664.81	0.00	0.00	15,619.37	5,741.76
1156 - FABLAB ACTIVITY	180,128.30	94,698.41	19,198.02	75,500.39	11,011.30	216,531.16	0.00	216,531.16	42.60	0.00	0.00	199,326.32	58,295.55
1840 - 16th SECTION INTEREST	2,424,473.60	314,100.00	23,178.47	290,921.53	9,763.92	75,990.00	2,279.00	73,711.00	2,319.00	0.00	0.00	2,445,373.07	2,662,583.60
1841 - 16th SECTION INTEREST 16-4-9	100.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.33	100.33
1842 - 16th SECTION INTEREST 16-5-9	164.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.45	164.45
1843 - 16th SECTION INTEREST 16-6-5	31,698.79	21,500.00	0.00	21,500.00	0.00	2,086.19	750.00	1,336.19	750.00	0.00	0.00	30,948.79	51,112.60
1844 - 16th SECTION INTEREST 16-6-6	9,594.04	0.00	1,601.60	(1,601.60)	0.00	1,379.23	0.00	1,379.23	0.00	0.00	0.00	11,195.64	8,214.81

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1845 - 16th SECTION INTEREST 16-6-9	3,173.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,173.31	3,173.31
1846 - 16th SECTION INTEREST 16-7-6	87.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.23	87.23
1847 - 16th SECTION INTEREST 16-7-7	9,524.92	0.00	0.00	0.00	0.00	9,239.22	0.00	9,239.22	0.00	0.00	0.00	9,524.92	285.70
1848 - 16th SECTION INTEREST 16-7-8	14,398.80	96,037.50	0.00	96,037.50	0.00	3,235.79	0.00	3,235.79	0.00	0.00	0.00	14,398.80	107,200.51
1849 - 16th SECTION INTEREST 16-7-9	5,310.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,310.19	5,310.19
1850 - 16th SECTION INTEREST 16-8-7	116.35	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.35	118.35
1900 - 16th SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	175,730.24	45,000.00	28,018.90	16,981.10	28,018.90	204,587.78	6,382.51	198,205.27	3,585.87	0.00	0.00	197,366.63	16,142.46
1902 - COMDATA NETWORK	25,030.01	40,500.00	2,728.40	37,771.60	0.00	37,000.00	0.00	37,000.00	0.00	0.00	0.00	27,758.41	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,538,449.08	341,189.47	2,197,259.61	176,546.03	2,339,159.48	341,189.47	1,997,970.01	198,463.79	0.00	0.00	0.00	199,289.60
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	0.00	236,708.50	0.00	368,429.02	41,564.11	326,864.91	23,941.99	0.00	0.00	200,965.32	110,808.91
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00
2110 - SCHOOL FOOD SERVICE	2,153,444.39	4,848,758.72	206,920.98	4,641,837.74	206,377.30	5,111,395.49	433,827.30	4,677,568.19	395,945.32	0.00	0.00	1,926,538.07	1,890,807.62
2131 - SUMMER FEEDING FY21	0.00	0.00	0.00	0.00	0.00	0.00	14,422.52	(14,422.52)	14,422.52	0.00	0.00	(14,422.52)	0.00
2210 - TITLE I - A FY20	0.00	0.00	0.00	0.00	0.00	404,959.06	0.00	404,959.06	0.00	0.00	0.00	0.00	(404,959.06)
2211 - TITLE I - A	0.00	2,693,304.11	0.00	2,693,304.11	0.00	1,859,992.88	155,156.84	1,704,836.04	153,876.51	0.00	0.00	(155,156.84)	833,311.23
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	200.00	176,603.57	0.00	176,603.57	0.00	171,029.34	18,890.92	152,138.42	18,890.92	0.00	0.00	(18,690.92)	5,774.23
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	262,769.28	0.00	262,769.28	0.00	0.00	0.00	0.00	(262,769.28)
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	292,114.00	0.00	292,114.00	0.00	0.00	0.00	0.00	(292,114.00)
2219 - TITLE I - A FY19	0.00	0.00	0.00	0.00	0.00	8,326.72	0.00	8,326.72	0.00	0.00	0.00	0.00	(8,326.72)
2290 - TITLE I COST POOL	0.00	307,530.22	12,118.34	295,411.88	12,118.34	240,118.37	24,253.01	215,865.36	12,134.67	0.00	0.00	(12,134.67)	67,411.85
2291 - TITLE I COST POOL FY21	0.00	0.00	0.00	0.00	0.00	236,132.50	0.00	236,132.50	0.00	0.00	0.00	0.00	(236,132.50)
2410 - EEF - BUILDINGS AND BUSES	701,967.96	280,000.00	23,561.00	256,439.00	23,561.00	424,503.09	286,481.98	138,021.11	286,481.98	0.00	0.00	439,046.98	557,464.87
2510 - TITLE II, PART A FY20	0.00	0.00	0.00	0.00	0.00	148,706.39	0.00	148,706.39	0.00	0.00	0.00	0.00	(148,706.39)
2511 - TITLE II, PART A	0.00	580,738.78	49,959.96	530,778.82	49,959.96	557,935.76	66,484.69	491,451.07	33,876.57	0.00	0.00	(16,524.73)	22,803.02
2579 - FEMA / MEMA GRANTS	0.00	0.00	14,325.40	(14,325.40)	14,325.40	0.00	0.00	0.00	0.00	0.00	0.00	14,325.40	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2590 - ESSER I	0.00	537,890.41	0.00	537,890.41	0.00	456,229.46	28,796.00	427,433.46	28,796.00	0.00	0.00	(28,796.00)	81,660.95
2592 - EQUITY IN DISTANCE LEARNING ACT (EDLA)	0.00	0.00	0.00	0.00	0.00	2,593,994.00	0.00	2,593,994.00	0.00	0.00	0.00	0.00	(2,593,994.00)
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	0.00	0.00	0.00	0.00	0.00	390,447.22	0.00	390,447.22	0.00	0.00	0.00	0.00	(390,447.22)
2594 - ESSER II	0.00	447,155.74	8,269.94	438,885.80	8,269.94	7,869,668.66	298,594.29	7,571,074.37	290,324.35	0.00	0.00	(290,324.35)	(7,422,512.92)
2597 - CTE ESSER	0.00	14,314.59	0.00	14,314.59	0.00	14,314.59	0.00	14,314.59	0.00	0.00	0.00	0.00	0.00
2598 - ESSER III	0.00	0.00	0.00	0.00	0.00	192,794.03	194,932.46	(2,138.43)	192,356.08	0.00	0.00	(194,932.46)	(192,794.03)
2599 - IDEA B (ARP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B	0.00	2,318,283.06	17,692.26	2,300,590.80	17,692.26	2,189,562.75	162,686.68	2,026,876.07	149,949.76	0.00	0.00	(144,994.42)	128,720.31
2611 - IDEA PART B FY21	0.00	0.00	0.00	0.00	0.00	1,417,320.67	0.00	1,417,320.67	0.00	0.00	0.00	0.00	(1,417,320.67)
2619 - IDEA PART B FY19	0.00	0.00	0.00	0.00	0.00	54,514.51	0.00	54,514.51	0.00	0.00	0.00	0.00	(54,514.51)
2620 - IDEA PART C	0.00	95,094.80	32.78	95,062.02	32.78	91,629.13	5,155.11	86,474.02	5,155.11	0.00	0.00	(5,122.33)	3,465.67
2629 - IDEA PART C FY19	0.00	6.93	0.00	6.93	0.00	6.93	0.00	6.93	0.00	0.00	0.00	0.00	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,582,702.18	270,863.45	2,311,838.73	86,948.00	2,524,586.81	223,729.51	2,300,857.30	199,441.05	0.00	0.00	47,133.94	58,115.37
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	14.00	(14.00)	0.00	51,045.76	2,647.34	48,398.42	2,647.34	0.00	0.00	10,263.88	(38,148.54)
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	936.81	0.00	936.81	0.00	0.00	0.00	0.00	(936.81)
2811 - TITLE IV, PART A	0.00	202,543.58	0.00	202,543.58	0.00	23,152.58	3,406.74	19,745.84	3,406.74	0.00	0.00	(3,406.74)	179,391.00
2820 - UNEMPLOYMENT COMP. REVOLVING	166,720.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,720.12	166,720.12

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2830 - FORESTRY ESCROW FUND	152,493.08	10,200.00	0.00	10,200.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,493.08	105,693.08
2901 - BLUE CROSS BLUE SHIELD GRANT	1,418.87	16,000.00	0.00	16,000.00	0.00	41,000.00	881.65	40,118.35	1,527.91	0.00	0.00	537.22	(23,581.13)
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	0.00	55,151.57	0.00	57,465.36	3,470.06	53,995.30	3,470.06	0.00	0.00	(1,333.19)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	14.00	(14.00)	14.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00
2980 - SPARKLIGHT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	1,850.00	0.00	0.00	0.00	0.00	1,850.00	0.00	1,850.00	0.00	0.00	0.00	1,850.00	0.00
3027 - CONTRUCTION AND IMPROVEMENTS	4,106,555.02	2,000,000.00	0.00	2,000,000.00	0.00	2,203,508.05	0.00	2,203,508.05	0.00	0.00	0.00	4,106,555.02	3,903,046.97
3028 - 3 MILL CONSTRUCTION 2019	1,887,090.47	0.00	112.55	(112.55)	50.68	2,139,117.92	254,932.90	1,884,185.02	88,408.30	0.00	0.00	1,632,270.12	(252,027.45)
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	6,969.77	(6,969.77)	6,969.77	0.00	0.00	0.00	0.00	0.00	0.00	6,969.77	0.00
4024 - THREE MILL NOTE 2019	776,607.54	470,500.00	6,816.19	463,683.81	6,816.19	470,894.00	382,644.00	88,250.00	382,644.00	0.00	0.00	400,779.73	776,213.54
4026 - 2010 QSCB NOTE	0.00	0.00	36.88	(36.88)	36.88	0.00	0.00	0.00	0.00	0.00	0.00	36.88	0.00
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	13,033.46	1,192,966.54	13,033.46	921,196.50	0.00	921,196.50	0.00	0.00	0.00	82,431.38	354,201.42
4091 - 2006 ENERGY EFF INPROVE RETIRE	0.00	111,101.71	0.00	111,101.71	0.00	111,101.71	0.00	111,101.71	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	1,732.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,732.82	1,732.82

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
7212 - 16-5-9 PRINCIPAL FUND	384.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.35	384.35
7213 - 16-6-5 PRINCIPAL FUND	121,403.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,403.41	121,403.41
7214 - 16-6-6 PRINCIPAL FUND	7,077.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,077.89	7,077.89
7215 - 16-6-9 PRINCIPAL FUND	448.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.53	448.53
7216 - 16-7-6 PRINCIPAL FUND	1,506.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,506.82	1,506.82
7217 - 16-7-7 PRINCIPAL FUND	284,429.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,429.00	284,429.00
7218 - 16-7-8 PRINCIPAL FUND	37,681.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,681.38	37,681.38
7219 - 16-7-9 PRINCIPAL FUND	2,974.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,974.52	2,974.52
7220 - 16-8-7 PRINCIPAL FUND	2,009.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,009.09	2,009.09
7221 - JCSD 16TH SECTION PRINCIPAL	202,926.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,926.13	202,926.13
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	97,042,530.74	0.00	0.00	0.00	0.00	0.00	4,791.94	(4,791.94)	54.58	0.00	0.00	97,037,738.80	97,042,530.74
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107,474,644.00)	(107,474,644.00)
	20,154,665.52	110,848,864.12	9,414,321.22	101,434,542.90	5,045,921.36	128,145,536.19	11,537,604.21	116,607,931.98	9,479,297.93	0.00	0.00	18,031,382.53	2,857,993.45

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JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY22 (RYAN)				10/7/2021 3:01:41 PM						
Cash Flow														
	July	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**Total**
Cash													
Cash on Hand	17,714,724.12	17,798,669.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,513,393.59
Total Cash	17,714,724.12	17,798,669.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,513,393.59
Actual Revenue													
Ad Valorem Collections	436.36	518,846.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519,282.47
Other Taxes	0.00	23,126.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,126.06
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	109.65	1,525.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.64
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	22,000.00	28.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,028.75
Homestead Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drivers' Education	16,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,280.00
MAEP	3,194,715.00	3,543,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,737,926.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	0.00	60.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.66
Master Teacher	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/21 Receivables	1,181,357.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181,357.46
06/30/20 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/20 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Revenue	4,414,898.47	4,086,798.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,501,697.04
Actual Expenditures													
1120 - Payroll	736,072.81	4,361,625.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,097,698.54
Accounts Payable	602,204.08	1,713,074.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315,278.77
1120 - Transfers Out	913,675.86	214,058.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,127,734.14
06/30/20 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(1,511,594.63)	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,511,394.63)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	740,358.12	6,288,958.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,029,316.82
Grand Total	21,389,264.47	15,596,509.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,985,773.81

Board Approved	Description	Amount
	BEGINNING BALANCE	$ 450,000.00
7/19/2021	VC Matching Grant	$ (5,000.00)
8/16/2021	VCH Water Tower Repair	$ (15,535.30)
9/13/2021	ECL/VCL Intercom Retrofit	$ (29,361.00)
9/13/2021	VCU Intercom Move	$ (3,751.54)
9/13/2021	Zoom license	$ (25,000.00)
	ENDING BALANCE	$ 371,352.16

Jackson County School District
Office of Operations

To: Jackson County Board of Education

From: David Besancon

Date: October 11, 2021

Re: Service Order for Canopy Repair at SMAC

Canopies at SMAC were damaged during Zeta. Mr. Baggett has reached out to vendors to receive quotes. At the time the cost was more than $50,000 but less than $100,000. This resulted in the district seeking sealed bids based on purchasing law. The first attempt yielded no bidders. The second attempt resulted in a single bid in excess of $100,000 which requires architectural assistance. With that, we are requesting the board to approve the Service Order to repair canopies in the St. Martin Attendance center damaged during Hurricane Zeta.

AIA® Document B221™ – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 28 made as of the First day of October in the year Two Thousand Twenty-One
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Jackson County School District, Other
4700 Colonel Vickery Rd.
Vancleave, MS 39565
Telephone Number: (228) 826-1757
Fax Number: (228) 826-3393

and the Architect:
(Name, legal status, address, and other information)

Machado Patano, PLLC, Limited Liability Company
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971

for the following **PROJECT:**
(Name, location, and detailed description)

St. Martin Canopy Repairs 2021
Jackson County, Mississippi
Replacement of damaged canopy sections throughout the St. Martin Attendance Center.

THE SERVICE AGREEMENT
This Service Order, together with the Master Agreement between Owner and Architect dated the Twenty-eighth day of May in the year Two Thousand Eighteen
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

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User Notes:

TABLE OF ARTICLES

1 INITIAL INFORMATION

2 SERVICES UNDER THIS SERVICE ORDER

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 COMPENSATION

5 INSURANCE

6 PARTY REPRESENTATIVES

7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:
(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

The Jackson County School District wishes to publicly bid the replacement of approximately 280' of damaged or missing canopy sections throughout the St. Martin Attendance Center.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Develop a limited set of construction drawings and specifications. Help the district procure a contractor via public bid, and perform limited construction administration services throughout the project.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

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User Notes: (3B9ADA40)

.2 Substantial Completion date:

TBD

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

Six6.00
6% if the construction cost exceeds $500,000 or 9% if the construction cost is less than $500,000.

(Paragraph Deleted)

.3 Other
(Describe the method of compensation)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

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User Notes: (3B9ADA40)

(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage	Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:
(List name, address, and other information.)

Dr. John Strycker
4700 Colonel Vickery Rd.
Vancleave, MS 39565
Telephone Number: (228) 826-1757
Fax Number: (228) 826-3393

Email Address: john.strycker@jcsd.ms

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Brad Patano
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971
Mobile Number: 2283231045
Email Address: bpatano@mpeng.us

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

.1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;

.2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

.3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
Dr. John Strycker, Superintendent	Brad Patano, Principal
(Printed name and title)	*(Printed name, title, and license number, if required)*

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User Notes: (3B9ADA40)

Jackson County School District
Office of Operations

To: Jackson County Board of Education

From: David Besancon

Date: October 11, 2021

Re: Permission to reallocate ECMS contingency funds

While the roofers were anchoring the new roof at ECMS, the anchors penetrated the existing tectum roof/ceiling panels. The contractor came back and filled the penetrations; however, this is now visible throughout the GYM (see Picture below).

The project included a $20,000 contingency allowance that we did not use. The final payout is on the agenda tonight. We are requesting to allocate the existing $20,000 in the contingency allowance to have the ceiling of the ECMS repainted.



AIA® Document B221™ – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 29 made as of the Twelfth day of October in the year Two Thousand Twenty-One
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Jackson County School District, Other
4700 Colonel Vickery Rd.
Vancleave, MS 39565
Telephone Number: (228) 826-1757
Fax Number: (228) 826-3393

and the Architect:
(Name, legal status, address, and other information)

Machado Patano, PLLC, Limited Liability Company
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971

for the following **PROJECT:**
(Name, location, and detailed description)

St. Martin High Chiller Replacement
Jackson County, Mississippi
Replacement of one chiller at the St. Martin High School.

THE SERVICE AGREEMENT
This Service Order, together with the Master Agreement between Owner and Architect dated the Twenty-eighth day of May in the year Two Thousand Eighteen
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

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User Notes: (3B9ADA46)

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6 PARTY REPRESENTATIVES

7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:
(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

The Jackson County School District wishes to publicly bid the replacement of one chiller at the St. Martin High School.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Develop a limited set of construction drawings and specifications. Help the district procure a contractor via public bid, and perform limited construction administration services throughout the project.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

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User Notes: (3B9ADA46)

.2 Substantial Completion date:

TBD

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

0
6% of the construction cost exceeds $500,000 or 9% if the construction cost is less than $500,000. Or if the project can be bid with a limited set of plans and specs 6% of construction cost regardless of cost.

(Paragraph Deleted)

.3 Other
(Describe the method of compensation)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

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User Notes: (3B9ADA46)

(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage	Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:
(List name, address, and other information.)

Dr. John Strycker
4700 Colonel Vickery Rd.
Vancleave, MS 39565
Telephone Number: (228) 826-1757
Fax Number: (228) 826-3393

john.strycker@jcsd.ms

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Brad Patano
918 Howard Ave. STE F
Biloxi, MS 39530
Telephone Number: 228-388-1950
Fax Number: 228-388-1971
Mobile Number: 2283231045
Email Address: bpatano@mpeng.us

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

.1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;

.2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

.3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
Dr. John Strycker, Superintendent	Brad Patano, Principal
(Printed name and title)	*(Printed name, title, and license number, if required)*

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User Notes: (3B9ADA46)

JACKSON COUNTY UTILITY AUTHORITY
Serving the People...Protecting the Environment

Directors
Thomas Eldridge • Jackson County
Andrew J. Ellis • Moss Point
Frank Mallette • Jackson County
Guy Moore • Pascagoula
Jerry Munro • Ocean Springs
Marshall Smith • Gautier
Rickey Murphy • Jackson County

CONTRACT/INITIAL CHECKLIST

Facility's Name: _____

Owner or General Manager: _____

Physical Address (plus city, state, zip): _____

Mailing Address (plus city, state, zip): _____

Phone Number: (_____)_____ **Fax Number:** (_____)_____

Email: _____

Grease Trap Present(Y/N): _____

Number of Grease Traps: _____

Type of Treatment: **Gravity** **STEP** **Grinder**

Dimensions: _____**ft. deep** _____**ft. long**

_____**ft. wide** _____**ft. diameter (if round)**

Current Grease Trap Size: _____gallons

Description of Tank Location: _____

_____

Comments: _____

_____

_____ _____

Name of Authorized Facility Representative **Signature of Authorized Facility Representative**

_____ _____

Date **Signature of Inspector**

(Optional)Attach the following information to this completed form:

Drawing of facility and plumbing including location of sampling port.

Section: B School Board Operations

Policy Code: BCBI Public Participation at Board Meetings

Policy:

PUBLIC PARTICIPATION AT BOARD MEETINGS

It being essential to the fundamental philosophy of the American constitutional form of representative government and to the maintenance of a democratic society that public business be performed in an open and public manner, and that citizens be advised of and be aware of the performance of public officials and the deliberations and decisions that go into the making of public policy, it is hereby declared to be the policy of this school district that the formation and determination of public policy is public business and shall be conducted at open meetings except as otherwise provided herein.

All meetings of the Jackson County School Board are declared to be public meetings and shall be open to the public at all times unless declared an executive session as provided in sections 25-41-7 and 25-41-5. This school board shall make and enforce reasonable rules and regulations for the conduct of persons attending its meetings. (25-41-9)

Process for Bringing an Issue Before the School Board

To be placed on the agenda of a regular board meeting, groups or individuals shall submit through email or hand carry a written request to come before the board to the office of the superintendent by 4:30pm the Thursday prior to a regular board meeting. Any request not meeting this timeline will be held until the next regular meeting of the board.

To be considered, the request shall contain the following information:

- Name, address, telephone number, and signature of the person making the request
- Date of the board meeting
- Reason(s) for the request
- Name, address, and phone number of the spokes-person of the individual or the group, if different from the person making the request. (The spokesperson shall be the only voice of the group.)

The superintendent or designee shall acknowledge receipt of all requests and issue instructions via phone call or return email to the individual making the request. The written statement of the request submitted by the individual or group wishing to be placed on the board agenda shall be included in each board member's "board packet"—along with any pertinent information— prior to the board meeting.

Should the agenda be too crowded, as determined by the superintendent, the matter will be held for the next regular board meeting. The superintendent, or his or her designee, shall notify the individual or group that the issue is being held for consideration at a subsequent school board meeting and shall notify the affected party(s) of the time and date of the subsequent board meeting.

Denial of Request to be Placed on the School Board Agenda

The superintendent is authorized to and may deny requests by any individuals or groups to have their issue placed on the school board agenda under the following circumstances:

- If the individual or group has not followed the chain of command in trying to resolve the issue.
- If school administration is actively working toward resolution of the issue.
- If the school board has, at a previous school board meeting, already considered and determined dispensation of the issue.
- If the issue is covered under "privileged information," discussion of which would violate board policies that relate to privacy laws and confidentiality requirements

Rules of Conduct When Addressing the School Board

To promote order and efficiency the following rules shall apply to individual people or groups of people appearing before the board:

- No person or group shall be recognized without first being placed on the agenda.
- Only the individual designated as spokesperson shall be allowed to speak for a group.
- Any person willfully disturbing the school board meeting shall be in violation of the law and possibly arrested and fined. (Sec. 37-11-23)

The board may make and enforce additional resolutions, rules and regulations for the conduct of persons attending board meetings. Speakers shall adhere to a ten (10) minute time limit and shall speak only on the subject(s) stated in the written request.

The board reserves the right to take matters under advisement.

LEGAL REF.: MS CODE as cited

CROSS REF.: Policies BCAF, Public Comments at Board Meetings; BCBD, Board Meeting Agenda

Section: B School Board Operations

Policy Code: BCAF Public Comments at Board Meetings

Policy:

PUBLIC COMMENTS AT BOARD MEETINGS

This school board encourages the public to express to the school board its viewpoints on issues vital to the operation of the school district. In order to conduct board business in an orderly, efficient manner and to allow public input into board meetings, the board authorizes a "Public Comments" item on its agenda for its regularly board meetings.

DEFINITION

Public comments are an opportunity for members of the general public to briefly express their ideas, concerns, and suggestions to the school board on matters of individual or community interest.

LIMITATIONS

Public comments at normal board meetings shall be limited to three (3) minutes per individual or group. Public comments at special board meetings must be related to the call of the meeting.

To be placed on the agenda for Public Comments of a regular board meeting, groups or individuals shall submit a request via email or hand carry a written request to come before the board to the office of the superintendent before noon the day of a regular board meeting. Any request not meeting this timeline will be held until the next regular meeting of the board.

In order to address comments to the board, individuals must sign-in at the designated board meeting prior to the designated start time. Individuals will be allowed to address the board in the order of request received. The school board will allow a maximum of 30 minutes on the agenda for public comments; the first ten (10) people requesting to address the board will be given three (3) minutes each to comment to the board. The superintendent may deny requests due to time constraints or by rationale stated in Policy BCBI.

The public comments time is not a forum for in-depth discussion of issues with the board, nor is it a public discussion. Rather, it is a time that the public may use to make the board aware of matters related to student achievement and school operations. The board will not debate any issues raised through public comments, other than to decide if any issues brought before the board through the public comments require further consideration. If the board deems that an issue has arisen that requires investigation and possible board action, the board shall direct the superintendent to investigate the matter and to report back to the board at a subsequent board meeting.

Issues requiring more than three (3) minutes and possibly requiring board action or response should be addressed through the process outlined in Policy BCBI, Public Participation at Board Meetings.

The Board will not hear any complaints or grievances from staff members until the individual or group has followed the chain of command outlined in the district's organizational chart in trying to resolve the issue. Every attempt should be made to resolve the problem(s) at the lowest level prior to elevating to the board.

PARAMETERS

The public is reminded that issues protected by privacy laws (student discipline and school personnel, for example) cannot be discussed in open session and are therefore not suitable items for public comments. Remarks of this nature and personal remarks will be ruled out of order by the board chair. Further, the board reserves the right to "make and enforce rules and regulations for the conduct of persons attending its meetings." Sec. 25-41-9

DISRUPTION OF THE BOARD MEETING

The chairman of the school board shall ask anyone causing a disturbance at the school board to leave the meeting. Anyone failing to abide by the chairman's request and continuing to disturb the board meeting will be arrested and possibly fined. Sec. 37-11-23.

This Mississippi Public School Accreditation Standard for this policy Standard 12.

LEGAL REF.: MS CODE as cited

CROSS REF.: Policies BCBI, Public Participation at Board Meetings; BCAE, Public Hearings.

District: Jackson County School District

Section: B - School Board Operations

Policy Code: BCBD - Board Meeting Agenda

Agenda/Rules of Order of Board Meetings

The Board of Education recognizes that to serve the best interests of the citizens of the Jackson County School District, the meetings must be conducted in a professional manner, and a formal agenda must be adopted and followed. The agenda will be developed on the Jackson County Web Site in an electronic format.
The agenda will be located under the heading of www.JCSD.ms, Our District, School Board, January 2018- to date Agenda/Meetings, and the specific date the agenda applies.
All items must be submitted to the Superintendent's office no later than 12:00 PM of the last Thursday prior to the board meeting. During the development of the agenda the status will be "In Progress".
The agenda will become Final at 4:30 PM of the Friday prior to the board meeting. Additions to this agenda will only be allowed when it is deemed an emergency or if it is related to student discipline, and has the concurrence of the Superintendent and the Board Chair Person. Items not appearing on the formal agenda will not be discussed unless added according to Roberts Rules of Order.
Special meetings may be set, in conformity to lawful procedures.
An individual or group who wishes to be heard by the Board must first contact the superintendent's office in writing, to be placed on the agenda for the Board meeting (Please reference policies BCBI, Public Participation at Board Meetings; and, BCAF Public Comments at Board Meetings). Before contacting the Superintendent to be placed on the agenda, all grievant's should follow the Supervisory chain as outlined in the district's organizational chart. Every attempt should be made to resolve the problem(s) at the lowest level.

JCSD Election of Board Officers

The election of the Jackson County School District Board Officers will be conducted annually during the December meeting. The officers for the JCSD Board are: Chair Person, Vice-Chair Person and Secretary. The duties of the elected Officer's will officially begin January 1st of the new calendar year.

~~Facilities~~ ESSER Construction Manager JCSD ~~GFBHA-1~~

10~~01~~/11/2021

Position Summary:
This position is responsible for ~~providing a suitable environment for the students and staff in the facilities of the district.~~inspecting ESSER construction projects, maintaining project schedules, maintaining project plans, and providing on-site management of all ESSER construction projects. In addition, this position will serve to advise the district on smaller ESSER projects that do not require the use of an architect.~~-~~

Minimum Qualifications:
• Experience supervising maintenance personnel
~~• Ability to accept constructive criticism for the purposes of improvement~~
• Ability to manage a team
~~• Ability to understand and operate Siemens Building automation systems~~
• Ability to use power tools, hand tools, test equipment
• Knowledge of Local, State and Federal building codes, with ability to install materials to code

• Ability to read blueprints and apply to actual construction to report inconsistencies~~.~~
• Knowledge of Automatic Building Control systems
• Ability to work independently, with minimal supervision
• Valid Driver's License
• Strong interpersonal skills as well as written and oral communications skills are essential

Reports to:
~~Superintendent~~
Director of Operations and Support

Areas of Responsibility:
• Monitors and suggests improvements for ESSER Construction projects~~all facilities~~ and their upkeep district wide~~.~~
~~• Manages the HVAC Technicians~~
~~• Work with the assistant superintendents to maintain suitable environments for the students and staff at all facilities in the district.~~
~~• Provide centralized reporting of daily availability of all classrooms~~
~~• Make replace or repair decisions~~
• ~~Directly or indirectly receive cost estimates for new installations/complete~~

~~replacements~~Assist administration in obtaining cost estimates for ESSER projects

• Monitors new ESSER construction activities through on-site inspections and periodic meetings

• Monitors compliance with ESSER requirements such as Davis-Bacon, EDGAR Construction Regulations, and Uniform Grant Guidance

• Assure that general contractors are meeting their requirements based on construction meetings, project plans, and federal, state, and local requirements

~~• Maintains records of filter replacements and preventative maintenance tasks~~
~~• Maintains digital inventory of all HVAC systems~~
~~• Maintains records of chiller/water tower treatments~~
~~• Maintains records of repairs using a workorder system~~
• Performs related duties as assigned

Working Environment:
Required to work at heights or in narrow spaces to service equipment; required to visually concentrate on detail; required to stand for prolonged periods; exposed to high noise levels and hazardous chemicals; periodically required to lift and carry heavy supplies or equipment; occasionally required to wear protective clothing; occasionally required to work outdoors in inclement weather. Constant safety awareness required. On call for emergencies. Requires travel between work sites. Works in all weather conditions unless otherwise notified, at heights and in enclosed spaces with limited access. Occasionally works overtime, including weekends.

Terms of Employment:
This position is a non-exempt position that will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days). This position is a federally funded position using funds that expire in 2024. Future employment may dependent on these funds.
The salary scale is GGBP

The salary scale for the Executive Assistant position shall be as follows: Hourly Rate

Yrs. Exp	Executive Assistant	Yrs. Exp	Executive Assistant	Yrs. Exp	Executive Assistant
0	$19.62	13	$23.20	25	$25.14
1	$19.90	14	$23.48	26	$25.14
2	$20.18	15	$23.76	27	$25.14
3	$20.44	16	$24.03	28	$25.14
4	$20.73	17	$24.32	29	$25.14
5	$21.01	18	$24.59	30	$25.14
6	$21.29	19	$24.86	31	$25.14
7	$21.57	20	$25.14	32	$25.14
8	$21.83	21	$25.14	33	$25.14
9	$22.11	22	$25.14	34	$25.14
10	$22.39	23	$25.14	35	$25.14
11	$22.66	24	$25.14		
12	$22.94				

Degree salary incentives will be calculated at the end of each year to be included in the calculation for the next year's salary upon approval by the Supervisor. Incentive scale listed below.

DEGREES	Amount
Master's Degree	$3,840.00
NOT TO EXCEED	**$3,840.00**

This position will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually. Staff filling this position will be allowed to bring in three (3) years work experience if the previous employment was in a job requiring skills related to this position. The workweek shall consist of forty (40) hours per week. Office hours will be submitted to the Superintendent/Board of Education annually or as changes develop.

Jackson County School District

EAST CENTRAL ST. MARTIN VANCLEAVE

DR. JOHN STRYCKER, SUPERINTENDENT

TELEPHONE
AREA CODE
228-283-3000
FAX 283-3011

4700 COLONEL VICKREY ROAD
POST OFFICE BOX 5069
VANCLEAVE, MISSISSIPPI 39565-5069

MEMORANDUM

TO: Jackson County School District Employees

FROM: Dr. John Strycker, Superintendent

DATE: October 5, 2021

RE: COVID Administrative Leave

I hereby request that the board grant the authority to approve employee paid leave for absences related to COVID-19 illnesses and quarantines through Friday, November 12, 2021, contingent upon the Governor extending the State of Emergency. MS Code §25-3-63 and JCSD Policy AFC allows the school board to grant administrative leave with pay during an emergency declaration period as declared by the Governor. We are continuing to monitor the number of new cases on a daily basis and will bring this issue back to the board to be re-evaluated at the November meeting.

ADVERTISEMENT FOR REVERSE AUCTION

Effective January 1, 2018, Mississippi Code Section 31-7-13 requires governmental entities to utilize reverse auctions as the primary method of receiving bids. The Jackson County School District Child Nutrition Department will use Central Bidding as the service provider for the reverse auction for the procurement of:

St. Martin Middle School Cafeteria Serving Line Project

ADVERTISEMENT
Notice is hereby given that the Jackson County School District will accept prequalification bids for the cafeteria serving line project at St. Martin Middle School. The bid documents and specifications may be obtained from Central Bidding at www.centralbidding.com or by contacting the Child Nutrition Director, Ashley Harris, at (228) 283-3940 ext. 1010.

The Jackson County School District will be utilizing a reverse auction process for the procurement of the project. A pre-site visit will be required for all bidders. Prequalification bids may be submitted until 5PM Friday, November 19, 2021 via the Central Bidding portal. After reviewing all prequalification bids for compliance with specifications, the Jackson County School District will invite all prequalified suppliers to participate in the reverse auction. Central Bidding will provide the prequalified suppliers instructions on the reverse auction bidding process.

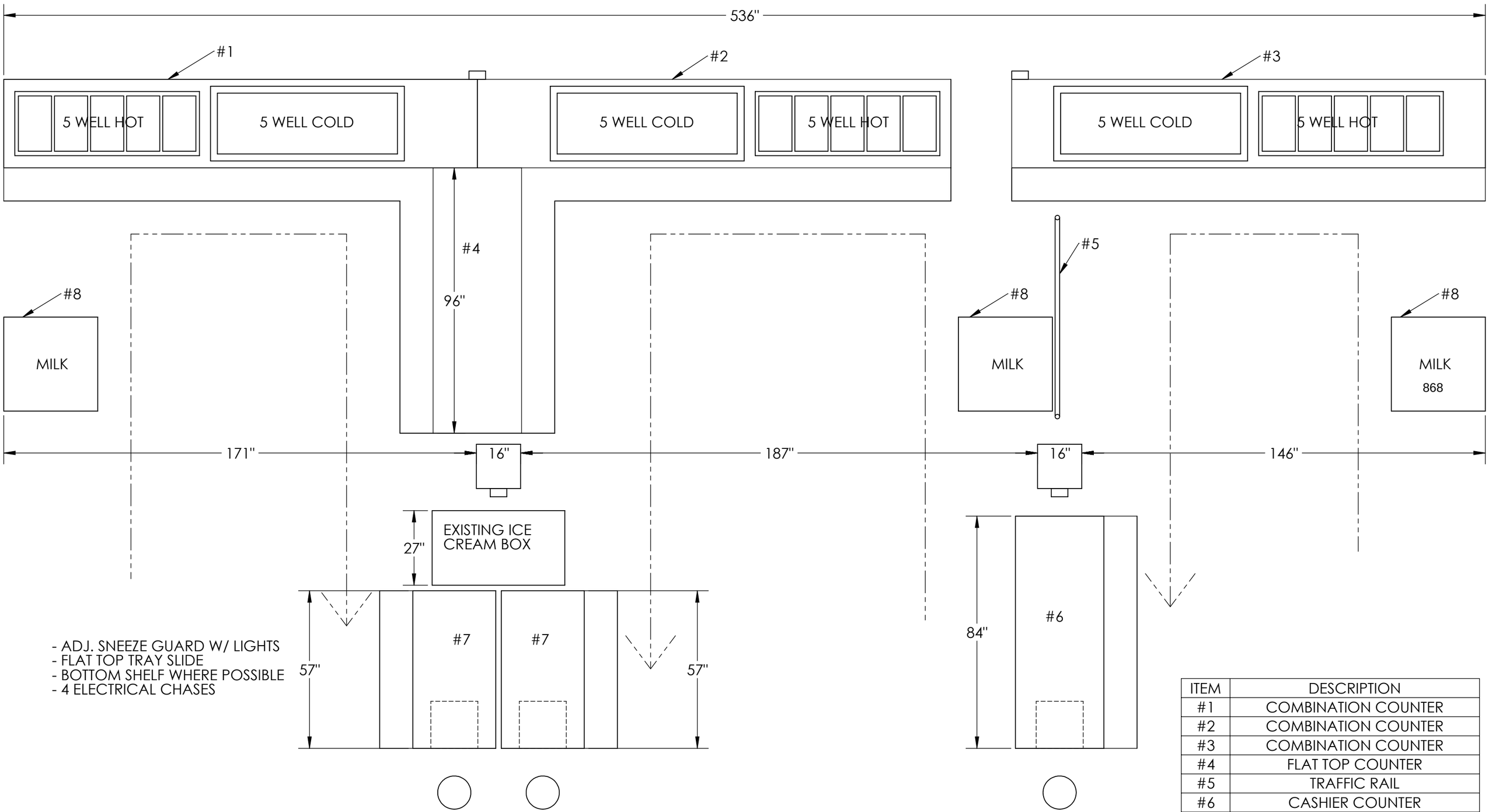
The right to reject any/and all bids, waive informalities, extend the prequalification timeline, and to accept the lowest/best bid proposal is reserved by the Board of Trustees of the Jackson County School District.

Dr. John Strycker
Superintendent of Education

Tentative Advertisement Date(s):
Wednesday, October 27, 2021
Wednesday, November 3, 2021

ST. MARTIN MIDDLE

JACKSON COUNTY SCHOOL DISTRICT



- ADJ. SNEEZE GUARD W/ LIGHTS
- FLAT TOP TRAY SLIDE
- BOTTOM SHELF WHERE POSSIBLE
- 4 ELECTRICAL CHASES

ITEM	DESCRIPTION
#1	COMBINATION COUNTER
#2	COMBINATION COUNTER
#3	COMBINATION COUNTER
#4	FLAT TOP COUNTER
#5	TRAFFIC RAIL
#6	CASHIER COUNTER
#7	CASHIER COUNTER
#8	MILK COOLERS

Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
9/30/21

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	560	379	67.68%	134	23.93%	47	8.39%	181	32.32%
East Central Upper	530	337	63.58%	145	27.36%	48	9.06%	193	36.42%
East Central Middle	615	416	67.64%	145	23.58%	54	8.78%	199	32.36%
East Central High	795	616	77.48%	132	16.60%	47	5.91%	179	22.51%
EC Attendance Center	**2500**	**1748**	**69.92%**	**556**	**22.24%**	**196**	**7.84%**	**752**	**30.08%**
St. Martin High	1250	724	57.92%	394	31.52%	132	10.56%	526	42.08%
St. Martin Middle	982	567	57.74%	332	33.81%	83	8.45%	415	42.26%
St. Martin Upper	628	366	58.28%	217	34.55%	45	7.17%	262	41.72%
St. Martin North	532	288	54.14%	210	39.47%	34	6.39%	244	45.86%
St. Martin East	657	404	61.49%	192	29.22%	61	9.28%	253	38.50%
SM Attendance Center	**4049**	**2349**	**58.01%**	**1345**	**33.22%**	**355**	**8.77%**	**1700**	**41.99%**
Vancleave Lower	673	466	69.24%	165	24.52%	42	6.24%	207	30.76%
Vancleave Upper	352	212	60.23%	113	32.10%	27	7.67%	140	39.77%
Vancleave Middle	532	367	68.98%	129	24.25%	36	6.77%	165	31.02%
Vancleave High	716	495	69.13%	174	24.30%	47	6.56%	221	30.86%
VC Attendance Center	**2273**	**1540**	**67.75%**	**581**	**25.56%**	**152**	**6.69%**	**733**	**32.25%**
District Totals	**8822**	**5637**	**63.90%**	**2482**	**28.13%**	**703**	**7.97%**	**3185**	**36.10%**

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Jackson County Tech. Center

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: HOSA

(Print) Full Name of Sponsor/Coach/Outside Officer: Brieanna Bean

Dates of fundraising activity (Beginning and Ending): Oct. 2021 - June 2022

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☑ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: See attached Sheet

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 38 Anticipated revenue _____

Anticipated use of revenue HOSA State & International Leadership Conference

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Brieanna Bean — Signature of Sponsor/Coach/Outside Organization Officer

10/2/2021 — Date

Approved by:

Jennifer J Myers — Signature of Principal

10/4/21 — Date

_____ — Signature of Asst. Superintendent — Date

_____ — Signature of Superintendent — Date

_____ — Signature of Board Chairman — Date

Revised October 2018

Medical Program- HOSA Fundraisers

1. RADA cutlery sales
2. Right Response first aid kits
3. Chick-fil-a sales
4. Car Wash
5. Bake Sales
6. Crawfish Raffles
7. Coupon Book Sales
8. T-shirt sales

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: SMHS

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VG& VB Bball, Swim, Volleyball

(Print) Full Name of Sponsor/Coach/Outside Officer: G. Bell, Pavlus, A. Heise, Paseur

Dates of fundraising activity (Beginning and Ending): Oct. 9, 2021

Location of fundraising: ■ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Homecoming dance

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 1200 Anticipated revenue 5000

Anticipated use of revenue equipment & gear

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Gina Bell — Signature of Sponsor/Coach/Outside Organization Officer — 9/14/21 Date

Approved by:

Gina Sellars — Signature of Principal — 9-15-2021 Date

Signature of Asst. Superintendent — 9/15/2021 Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Cheer and Dance Teams

(Print) Full Name of Sponsor/Coach/Outside Officer: L Beam and K Lynn

Dates of fundraising activity (Beginning and Ending): 9/20 thru 9/24/21

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Breast Cancer Awareness tshirts

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 25+ Anticipated revenue $300.00

Anticipated use of revenue Donate to Memorial Cancer Center and Sprinkles of Hope

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Signature of Sponsor/Coach/Outside Organization Officer — Date 9/20/21

Approved by:

Signature of Principal — Date 9/20/21

Signature of Asst. Superintendent — Date 9/15/2021

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Cross Country Team

(Print) Full Name of Sponsor/Coach/Outside Officer: J C Cassidy

Dates of fundraising activity (Beginning and Ending): 9/20 thru end of school year

Location of fundraising: ■ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sell Powerade to students during PE at the MS gym

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 0 Anticipated revenue $300.00

Anticipated use of revenue Items for Cross Country team

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Signature of Sponsor/Coach/Outside Organization Officer — Date 9/15/21

Approved by:

Signature of Principal — Date 9/15/21

Signature of Asst. Superintendent — Date 9/15/2021

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin Middle School

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: PLTW/Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Cecil Murphy

Dates of fundraising activity (Beginning and Ending): 9/8/21 - 6/1/22

Location of fundraising: ☐ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sale of items from classroom (laser engraving, CNC work, etc)

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 100 Anticipated revenue _____

Anticipated use of revenue PLTW class & Robotics

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☑ No

Cecil Murphy 9/8/21
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[signature] 9/10/21
Signature of Principal Date

[signature] 9/13/2021
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Girls Soccer Team - HS

(Print) Full Name of Sponsor/Coach/Outside Officer: Caroline Thornton, Assist. Coach

Dates of fundraising activity (Beginning and Ending): 9-14 thru 10-15-21

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Bedsheet sale

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 15 Anticipated revenue $1500.00

Anticipated use of revenue For gear, food and other supportive needs

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Signature of Sponsor/Coach/Outside Organization Officer — Date 9-9-21

Approved by:

Signature of Principal — Date 9.10.21

Signature of Asst. Superintendent — Date 9/13/2021

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Prom

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): 10-1 thru 10-7-21

Location of fundraising: ■ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Spirit links sold by collecting loose change.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved Students Anticipated revenue $500.00

Anticipated use of revenue To provide prom supplies and decorations

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

	9-9-21
Signature of Sponsor/Coach/Outside Organization Officer	Date

Approved by:

	9-10-21
Signature of Principal	Date
	9/10/2021
Signature of Asst. Superintendent	Date
Signature of Superintendent	Date
Signature of Board Chairman	Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Yearbook

(Print) Full Name of Sponsor/Coach/Outside Officer: Kathryn Kuehn

Dates of fundraising activity (Beginning and Ending): 9-13-2021 through 10-22-2021

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sale of Homecoming T-shirts

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 4 Anticipated revenue $1125

Anticipated use of revenue Offset the cost of yearbooks for student purchases

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Kathryn Kuehn 9/9/2021
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[signature] 9.10.21
Signature of Principal Date

[signature] 9/13/2021
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Culinary Arts

(Print) Full Name of Sponsor/Coach/Outside Officer: Robin Pate

Dates of fundraising activity (Beginning and Ending): August 2021-August 2022

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Variety of Culinary Arts Catering Events

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved CA Students Anticipated revenue _____

Anticipated use of revenue Classroom Lab supplies; Disney's Cook Around the World Competition

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ■ No

Robin Pate — 9/9/21
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 9/16/21
Signature of Principal — Date

[signature] — 9/16/2021
Signature of Asst. Superintendent — Date

_____ — _____
Signature of Superintendent — Date

_____ — _____
Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave High School

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Vancleave Swim Team

(Print) Full Name of Sponsor/Coach/Outside Officer: Atalie Thornton

Dates of fundraising activity (Beginning and Ending): 9/20/21-10/20/21

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: Selling Vancleave Drink Sleeves

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 13 Anticipated revenue $400

Anticipated use of revenue Purchasing Senior Gifts and Senior Banners

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Atalie Thornton — Signature of Sponsor/Coach/Outside Organization Officer
9/17/21 — Date

Approved by:

Signature of Principal
10-4-21 — Date

Signature of Assistant Superintendent
10/4/2021 — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: SMHS Broadcast

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): Nov. 1-17

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Biggest Turkey Competition - Teacher Volunteers Collect Change

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved N/A Anticipated revenue $1000

Anticipated use of revenue Gifts for those in need for Christmas

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ■ No

Crystal Harkleroad — 9/21/2021
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 9/22/2021
Signature of Principal — Date

[signature] — 9/22/2021
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin East

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: SME library

(Print) Full Name of Sponsor/Coach/Outside Officer: Mrs. Cummings

Dates of fundraising activity (Beginning and Ending): Oct. 18-29, 2021

Location of fundraising: ☑ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Scholastic Book Fair

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 700 Anticipated revenue $2,000.00/ $2,000.00

Anticipated use of revenue Library Books / Supplies (Resources)

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Mrs. Lawana Cummings
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Signature of Principal — Date 9/21/2021

Signature of Asst. Superintendent — Date 9/22/2021

Signature of Superintendent — Date

Signature of Board Chairman — Date

Add Comp Time

Location_SMEE _____ **Payroll Month**_____September_____

Employee Name	Employee ID	Hours Under 40 Comp	Hours Over 40 Comp	Date Week Ending	Reason	(Business Use) Time and Half	(Business Use) Total to Add
Benton, Crystal	7244	8 hrs		7/23/2021	Registration		
Mora, Amber	7837	8 hrs		7/23/2021	Registration		

Submitted by: _____

Approved by: _____

Asst. Superintendent Signature : _____

Please email signed forms to **Elizabeth Ketnor**. Please do not duplicate with paper copy.

Revised: 1/17/2020

892

Vancleave Middle School
4725 Bulldog Lane
Vancleave, Mississippi 39565

September 24, 2021

Jackson County School Board
P. O. Box 5069
Vancleave, Mississippi 39565

Dear School Board Members,

We are requesting your permission to discard the following library books in the attached report generated by Destiny on September 24, 2021. This list of materials includes all discarded items for the 2021-2022 school year. All items are being discarded due to lost materials, age, or damage. Thank you for your consideration.

Amanda Taylor
VMS Librarian

Karen Glass
VMS Principal

Todd Boucher
Assistant Superintendent

Title	Published	Reason
A BASIC DICTIONARY OF SYNONYMS AND ANTONYMS	1978	OBSOLETE
A CORNER OF THE UNIVERSE	2003	OBSOLETE
A GATHERING OF DAYS: A NEW ENGLAND GIRL'S JOURNAL	1979	OBSOLETE
A GIRL CALLED BOY	1982	OBSOLETE
A STRING IN THE HARP	1996	OBSOLETE
A TIME TO DANCE	2003	OBSOLETE
ALMOST HOME	2012	LOST
AMERICA'S TOP 300 JOBS: A COMPLETE CAREER HANDBOOK	2002	OBSOLETE
AN OCCURRENCE AT OWL CREEK BRIDGE	1980	OBSOLETE
ANIMAL FARM	1983	OBSOLETE
ANNE FRANK: A HIDDEN LIFE	2000	LOST
ANNIE JOHN	1997	OBSOLETE
ARE YOU THERE GOD? IT'S ME, MARGARET	1970	OBSOLETE
ARTS AND CRAFTS: THE BEST OF MAILBOX	1995	OBSOLETE
ATTACK OF THE MOLE MASTER	2004	OBSOLETE
BEAUTY	2007	LOST
BEEZUS AND RAMONA	1955	DAMAGED
BELLE PARTER'S BOY	1996	OBSOLETE
BEND TO THE WILLOW	1979	OBSOLETE
BLACK DIAMONDS: A SEARCH FOR ARTIC TREASURE	1982	OBSOLETE
BLACKBERRIES IN THE DARK	1985	OBSOLETE
BLACKFACE STALLION	1980	OBSOLETE
BROTHERHOOD OF PIRATES	1979	OBSOLETE
BROWN SUNSHINE OF SAWDUST VALLEY	1996	OBSOLETE
CADDIE WOODLAWN	1973	OBSOLETE
CALL IT COURAGE	1968	OBSOLETE
CAREER DISCOVERY ENCYCLOPEDIA	1990	OBSOLETE
CARRY ON MR BOWDITCH	2003	OBSOLETE
CARTOONING FOR KIDS	1982	DAMAGED
CHICKEN SOUP FOR THE SOUL: CARTOONS FOR DADS	2003	OBSOLETE
CHICKEN SOUP FOR THE SOUL: CARTOONS FOR MOMS	2003	OBSOLETE
COOL IT, CARRIE	1999	OBSOLETE
CQ'S STATE FACT FINDER	2001	OBSOLETE

HELLO, MR. CHIPS! COMPUTER JOKES AND RIDDLES	1982	OBSOLETE
HENRY AND RISBY	1963	OBSOLETE
HENRY AND THE CLUBHOUSE	1962	OBSOLETE
HENRY HUGGINS	1983	OBSOLETE
HIGHBALL: A PAGEANT OF TRAINS	1982	OBSOLETE
HORSE CRAZY	1995	OBSOLETE
HORSE POWER	1995	OBSOLETE
HORSE SENSE	1995	OBSOLETE
HORSE SHY	1995	OBSOLETE
HOW TO EAT FRIED WORMS	1973	DAMAGED
IGGIE'S HOUSE	1970	OBSOLETE
INHALANT DRUG DANGERS	1999	LOST
INTERNATIONAL SPACE STATION: A SPACE MISSION	1999	OBSOLETE
IT'S NOT THE END OF THE WORLD	1972	OBSOLETE
JANE EYRE	1994	DAMAGED
JANE EYRE	1981	OBSOLETE
JASON'S GOLD	2000	OBSOLETE
JUMP SHIP TO FREEDOM	1987	OBSOLETE
KING OF THE WIND	1948	OBSOLETE
KIRK'S LAW	1981	OBSOLETE
LA BALLENA	1983	OBSOLETE
LIFTED UP BY ANGELS	1997	OBSOLETE
LONESOME WHISTLE: THE STORY OF THE FIRST TRANSCONTINENTAL RAILROAD	1980	OBSOLETE
MAKING BIRDHOUSES AND FEEDERS	1985	OBSOLETE
MAKING PICTURE FRAMES IN WOOD	1981	OBSOLETE
MAN FROM THE SKY	1992	OBSOLETE
MATILDA	1998	DAMAGED
MINERALS AND ROCLS	1980	OBSOLETE
MITCH AND AMY	1967	OBSOLETE
MUGGLE MAGGIE	1996	OBSOLETE
MY MYSTERIOUS & COMPANY	1962	OBSOLETE
NEW WEBSTER'S DICTIONARY AND ROGER'S THESAURUS	1992	OBSOLETE
NO MORE MAGIC	1975	OBSOLETE
ON TIDE MILL LANE	2001	OBSOLETE

ONE-HAND TYPING AND KEYBOARDING MANUAL	2001	OBSOLETE
OPERATION SQUISH!	2003	OBSOLETE
OTHERWISE KNOWN AS SHELIA THE GREAT	1972	OBSOLETE
OTIS SPOFFORD	1953	OBSOLETE
PACK OF WOLVES	1981	OBSOLETE
PINKY PYE	1984	OBSOLETE
POOR RICHARD'S ALMANAC	1936	OBSOLETE
PORSCHE	2016	LOST
QUEENIE PEAVY	1966	OBSOLETE
RAMONA QUIMBLY, AGE 8	1981	DAMAGED
REMEMBER ME TO HAROLD SQUARE	1999	OBSOLETE
ROBERT QUACKENBUSH'S TREASURY OF HUMOR	1990	OBSOLETE
ROGET'S II: THE NEW THESAURUS	1988	OBSOLETE
ROGET'S STUDENT THESAURUS	1994	OBSOLETE
S.O.R. LOSERS	1987	OBSOLETE
SAVE RAFE!	2014	LOST
SEARCH FOR SHADOWMAN	1996	OBSOLETE
SHADOWS ON THE WALL	1980	OBSOLETE
SKYSTARS: THE HISTORY OF WOMEN IN AVIATION	1981	OBSOLETE
SOUNDER	1969	OBSOLETE
STARRING SALLY J. FREEDMAN AS HERSELF	1977	OBSOLETE
STAY OUT OF THE BASEMENT	2003	OBSOLETE
STAY! KEEPER'S STORY	1999	OBSOLETE
STRANGER WITH MY FACE	1984	OBSOLETE
SUMMER OF THE GERMAN SOLDIER	1973	OBSOLETE
SUMMER RULES: A NOVEL	1981	OBSOLETE
TALES OF A FOURTH GRADE NOTHING	1972	OBSOLETE
THE AGONY AND THE ECSTASY	1987	LOST
THE ANIMAL, THE VEGETABLE, AND JOHN D JONES	1982	OBSOLETE
THE ARTEMIS FOWL FILES	2004	DAMAGED
THE BATTLE OF WATERLOO	1967	LOST
THE BLACK BOOK OF BURIED SECRETS	2010	DAMAGED
THE BLACK STALLION AND FLAME	1991	OBSOLETE
THE BLUE SWORD	1987	OBSOLETE

THE BURNING QUESTIONS OF BINGO BROWN	1988	OBSOLETE
THE BUS STATION BLOW UP	1996	OBSOLETE
THE CAT WHO WENT TO HEAVEN	1958	OBSOLETE
THE COLLECTOR'S ENCYCLOPEDIA OF ROCKS AND MINERALS	1973	OBSOLETE
THE DEVOTIONAL BIBLE	2003	LOST
THE DOOR IN THE WALL	1949	OBSOLETE
THE FEAR PLACE	1996	OBSOLETE
THE FLAG BOOK OF THE UNITED STATES	1975	OBSOLETE
THE GIFT OF THE MAGI	1980	DAMAGED
THE GLORY AND PAGEANTRY OF CHRISTMAS	1974	OBSOLETE
THE GUINESS BOOK OF RECORDS, 1996	1995	OBSOLETE
THE GUINESS BOOK OF RECORDS, 1997	1996	OBSOLETE
THE HISTORY OF HELPLESS HARRY	1980	OBSOLETE
THE HOUND OF BAKERSVILLES: SHERLOCK HOLMES	1968	OBSOLETE
THE HOUSE OF THE SEVEN GABLES	1979	OBSOLETE
THE ISLAND KEEPER	1981	OBSOLETE
THE KIDNAPPING OF CHRISTINA LATTIMORE	1992	OBSOLETE
THE LAST LEAF	1980	OBSOLETE
THE LAST RUN	1981	OBSOLETE
THE LITTLE GIANT ENCYCLOPEDIA OF MAGIC CARD TRICKS	1996	OBSOLETE
THE MOVES MAKE THE MAN: A NOVEL	1987	OBSOLETE
THE NOT-JUST-ANYBODY FAMILY	1986	OBSOLETE
THE OLD MAN AND THE SEA	1952	OBSOLETE
THE OUTCASTS OF POKER FLATS	1980	OBSOLETE
THE OXFORD MERRY CHRISTMAS BOOK	1987	OBSOLETE
THE PINBALLS	1977	OBSOLETE
THE RAILROADERS	1973	OBSOLETE
THE RED BADGE OF COURAGE	1981	OBSOLETE
THE SHADOW GUESTS	1980	OBSOLETE
THE SIMON & SCHUSTER YOUNG READER'S THESAURUS	1984	OBSOLETE
THE SUMMER OF THE SWANS	1970	OBSOLETE
THE SUPER JOKE BOOK	1983	OBSOLETE
THE THIEF	2006	OBSOLETE
THE THREE MUSKETEERS	1979	OBSOLETE

THE TIME MACHINE	1964	OBSOLETE
THE TWENTY-ONE BALLOONS	1986	OBSOLETE
THE WESTING GAME	1978	DAMAGED
THE WIND IN THE WILLOWS	1989	DAMAGED
THE WORLD ALMANAC AND BOOK OF FACTS, 1992	1992	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 1993	1993	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 1996	1996	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 1997	1997	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 1999	1999	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 2001	2001	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 2002	2002	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 2005	2005	OBSOLETE
THE WORLD ALMANAC AND BOOK OF FACTS, 2015	2015	OBSOLETE
THE WORLD ALMANAC FOR KIDS, 1997	1997	OBSOLETE
THE WORLD ALMANAC FOR KIDS, 2001	2001	OBSOLETE
THE WORLD ALMANAC FOR KIDS, 2005	2005	OBSOLETE
THE WORLD ALMANAC OF THE USA	1996	OBSOLETE
THESAURUS OF ENGLISH WORDS AND PHRASES	1978	OBSOLETE
TICK TOCK, YOU'RE DEAD!	1995	OBSOLETE
TRAIL MATES	1995	OBSOLETE
TRIAL VALLEY	1991	OBSOLETE
UNCLE SHELBY'S STORY OF LAFCADIO; THE LION WHO SHOT BACK	1963	OBSOLETE
VGM'S CAREER ENCYCLOPEDIA	1991	OBSOLETE
WASHIGNTON IRVING'S RIP VAN WINKLE	1980	OBSOLETE
WASHINGTON IRVING'S ICHABOD CRANE AND THE HEADLESS HORSEMAN	1980	OBSOLETE
WEBSTER'S NEW COLLEGIATE DICTIONARY	1977	OBSOLETE
WEBSTER'S NEW DICTIONARY OF THE AMERICAN LANGUAGE	1982	OBSOLETE
WEBSTER'S NINTH NEW COLLEGIATE DICTIONARY	1984	OBSOLETE
WILLIAM TECUMSEH SHERMAN: THE FIGHT TO PRESERVE THE UNION	2004	LOST
WITCH AND WIZARD	2010	LOST
WOLF RIDER: A TALE OF TERROR	1986	OBSOLETE
WOOD WORKS: EXPERIMENTS WITH COMMON WOOD	1984	OBSOLETE
YOU CAN RELAX AND AVOID STRESS	2018	LOST
YOUTH CHEERLEADING UNLEASHED	2005	DAMAGED

Jostens Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400| Minneapolis, MN 55435 | 952-830-3300

Job # 41405 (Use Physical Pill Address/No P.O. Boxes)

Customer Name: VANCLEAVE LOWER ELEMENTARY SCHOOL

Street Address: 12602 HWY 57

City: VANCLEAVE

State: MS Zip/Postal: 39565

Customer Phone: (228)826-5982

Contact Name: Tanya Sonnier

Contact Role: Principal

Contact Email: tsonnier@jcsd.k12.ms.us

Contact Phone:

The Term of this Agreement is for the following years:
(Specifications subject to annual review)

2022 through 2022

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 4/29/2022 Trim Size: 8 1/2 x 11

Copies: 175 Pages: 60

Cover: Studio Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-21
(Allow 2 weeks for processing)

Proposed Budget: $4535.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- After this Agreement is signed, as the Customer's exclusive yearbook provider, Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

https://jostens-prince-forge.com/terms?id=YBKUS

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

_____ Sep 13, 2021
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

_____ _____
PRINTED NAME DATE

X Chris Creswell
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Creswell Sep 13, 2021
PRINTED NAME DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher.

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition: ☐

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOESN'T INCLUDE SHIPPING and OPTIONS

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #41405) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement, Jostens, Inc. Terms of Sale and the Jostens, Inc. Terms of Use are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890 and the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 43724 (Use Physical 911 Address/No P.O. Boxes)

Customer Name: VANCLEAVE UPPER ELEMENTARY SCHOOL

Street Address: 13901 HIGHWAY 57

City: VANCLEAVE

State: MS Zip/Postal: 39565-8306

Customer Phone: (228)826-4581

Contact Name: Julie Tanner

Contact Role: Adviser

Contact Email: jtanner@jcsd.k12.ms.us

Contact Phone: (228) 826-4188

The Term of this Agreement is for the following years:
(Specifications subject to annual review)

2022 through 2022

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 4/29/2022 Trim Size: 8 1/2 x 11

Copies: 175 Pages: 60

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-21
(Allow 2 weeks for processing)

Proposed Budget: $4535.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

1. Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
2. After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

https://jostens.secure.force.com/terms?lid=YBKUS

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

_____ Sep 17, 2021
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

_____ _____
PRINTED NAME DATE

X Chris Creswell
Chris Creswell (Sep 17, 2021 09:58 CDT)
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Creswell Sep 17, 2021
PRINTED NAME DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher:

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition: ☐

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOESN'T INCLUDE SHIPPING

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #41405) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement, Jostens, Inc. Terms of Sale and the Jostens, Inc. Terms of Use are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890 and the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: St. Martin High School Choir

(Print) Full Name of Sponsor/Coach/Outside Officer: Betty Hopkins Choral Director

Dates of fundraising activity (Beginning and Ending): November 1-8 Deliver Dec.

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Poinsettia Sale using vendor Dutch Brothers Greenhouses

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 20 Anticipated revenue $3000

Anticipated use of revenue Sound Equipment, Travel Contest and Concert, Music

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Betty Hopkins — September 21, 2021
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 9/23/21
Signature of Principal — Date

[signature] — 9/27/2021
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

Jostens Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400| Minneapolis, MN 55435 | 952-830-3300

Job # 43732 (Use Physical 911 Address/No P.O. Boxes)
Customer Name: VANCLEAVE HIGH SCHOOL
Street Address: 12424 HWY 57
City: VANCLEAVE
State: MS Zip/Postal: 39565
Customer Phone: (228)826-4701

Contact Name: Karen Tootle
Contact Role: Adviser
Contact Email: ktootle@jcsd.k12.ms.us
Contact Phone: (228) 826-4701

The Term of this Agreement is for the following years:
(Specifications subject to annual review)
2022 through 2022

Program:
JOURNEY

Creation Method:
YTO

Ship Date: 4/29/2022 Trim Size: 8 1/2 x 11
Copies: 275 Pages: 188
Cover: Custom Litho
Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-21
(Allow 2 weeks for processing)

Proposed Budget: $27563.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

1. Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
2. After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

https://jostens.secure.force.com/terms?lid=YBKUS

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

_____ Sep 17, 2021
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

_____ _____
PRINTED NAME DATE

X Chris Creswell
Chris Creswell (Sep 17, 2021 08:47 CDT)
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Creswell Sep 17, 2021
PRINTED NAME DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher:

Type Order: High School

School Type: Public

Yearbook included in Tuition: ☐

Additional Notes/Specifications (include Shipping Address if different than above address):
PRICE DOES NOT INCLUDE SHIPPING

909

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #41405) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement, Jostens, Inc. Terms of Sale and the Jostens, Inc. Terms of Use are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890 and the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

Jostens Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 43726 (Use Physical 911 Address/No P.O. Boxes)

Customer Name: VANCLEAVE MIDDLE SCHOOL

Street Address: HIGHWAY 57 BOX 12424

City: VANCLEAVE

State: MS Zip/Postal: 39565

Customer Phone: (228)826-5902

Contact Name: Stephanie Hodges

Contact Role: Adviser

Contact Email: shodges@jcsd.k12.ms.us

Contact Phone: (228) 826-5902

The Term of this Agreement is for the following years:
(Specifications subject to annual review)

2022 through 2022

Program:
KALEIDOSCOPE

Creation Method:
YTO

Ship Date: 4/29/2022 Trim Size: 8 1/2 x 11

Copies: 200 Pages: 64

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-21
(Allow 2 weeks for processing)

Proposed Budget: $ 8097.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

1. Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
2. After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

https://jostens.secure.force.com/terms?lid=YBKUS

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

_____ Sep 17, 2021
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

_____ _____
PRINTED NAME DATE

X Chris Creswell
Chris Creswell (Sep 17, 2021 08:53 CDT)
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Creswell Sep 17, 2021
PRINTED NAME DATE

Job Status: R **Rep #** 5020

*Rep: If new, previous publisher:

Type Order: JUNIOR HIGH SCH

School Type: Public

Yearbook included in Tuition: ☐

Additional Notes/Specifications (include Shipping Address if different than above address):

PRICE DOES NOT INCLUDE SHIPPING

913

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #41405) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement, Jostens, Inc. Terms of Sale and the Jostens, Inc. Terms of Use are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890 and the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St Martin High School

Is the requesting club or activity a ■ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ■ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Jackets STEAM Team/Engineering

(Print) Full Name of Sponsor/Coach/Outside Officer: Richard Humphreys

Dates of fundraising activity (Beginning and Ending): Sept 7, 2021

Location of fundraising: ■ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Singing River, Neigbors Helping Neighbors Community Grant

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 0 Anticipated revenue 2499.95

Anticipated use of revenue To purchase items to be used for drone competitions

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☐ No

No students involved. Teacher generated grant letter. — N/A

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Dina Holland — 9/27/21

Signature of Principal — Date

9/28/2021

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Complete after Fundraiser:

Actual use of revenue: Purchase of items for drone comptetition

Total revenue generated: 2499.95

Bank and name of account where revenue was deposited into: _____

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave Middle School

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VMS Band

(Print) Full Name of Sponsor/Coach/Outside Officer: Emily Westfaul

Dates of fundraising activity (Beginning and Ending): 10/25/21 - 11/3/21

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Band will be selling gourmet coffee, teas, and cocoa. Students will have forms to collect orders and money.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 113 Anticipated revenue 1800.00

Anticipated use of revenue band instruments and instructional equipment

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Emily Westfaul — 9/27/21
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

P Douglas — 9/27/2021
Signature of Principal — Date

Todd Bowker — 9/28/2021
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: VANCLEAVE HIGH SCHOOL

Is the requesting club or activity a [✓] school student activity program/club or an [ ] outside organization?

Will the resulting money be collected by [✓] school employees or [ ] members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VANCLEAVE BOYS BASKETBALL

(Print) Full Name of Sponsor/Coach/Outside Officer: LIAM OPENSHAW

Dates of fundraising activity (Beginning and Ending): N/A - DONATION

Location of fundraising: [ ] In school only [✓] In Community Only [ ] In School and Community

[ ] Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: DONATION TO VANCLEAVE BOYS BASKETBALL

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 0 Anticipated revenue $2929.50

Anticipated use of revenue NEEDS OF THE VANCLEAVE BOYS BASKETBALL PROGRAM

Were students informed in writing that the fundraiser is voluntary? [ ] Yes [✓] No

Signature of Sponsor/Coach/Outside Organization Officer — Date: 9/23/2021

Approved by:

Signature of Principal — Date: 9-28-21

Signature of Assistant Superintendent — Date: 9/29/2021

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: $2229.50

Bank and name of account where revenue was deposited into: People's Bank - VAC Activity Fund Boys Basketball Acct

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: ECMS

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization? - Choir Booster Club

Will the resulting money be collected by ☐ school employees or ☑ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECMS Choral Booster Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Angela Myrick

Dates of fundraising activity (Beginning and Ending): Oct 12 - Dec. 1, 2021

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sell $2 Raffle tickets to parents, EC School staff, at sporting events like ECMS Football games. at all schools

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 39 Anticipated revenue $2 per ticket - Would like to make $500+

Anticipated use of revenue Choral needs - travel (field trips), festival fees/registration, Celebratory events For Students, accompanist fees.

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No They will be once fundraiser is approved

Angela Myrick (Choral teacher) 9-16-21
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[signature] 9/16/21
Signature of Principal Date

Todd Bowden 9/17/2021
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: ECMS

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization? Choir Booster Club

Will the resulting money be collected by ☐ school employees or ☑ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECMS Choral Booster Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Angela Myrick

Dates of fundraising activity (Beginning and Ending): Oct. 12-19, delivery on Oct. 20, 2021

Location of fundraising: ☑ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Chick-fil-a sandwich meal sold to staff at all East Central Schools. Delivery on Oct. 20 for lunch.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 39 Anticipated revenue ~~$400~~

Anticipated use of revenue choral needs - travel (field trips), festival fees, celebratory events for students, accompanist fees.

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No They will be once fundraiser is approved.

Angela Myrick — 9-16-21
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 9/16/21
Signature of Principal — Date

Todd Bowker — 9/17/2021
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: East Central High School

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECHS Yearbook

(Print) Full Name of Sponsor/Coach/Outside Officer: Blakeli Henry

Dates of fundraising activity (Beginning and Ending): September 2021 (upon approval) – May 2022

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Variety of promotions to raise funds for new camera equipment ie- tshirt sales, Kona Ice, photo sales, etc.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 18 Anticipated revenue $5,000 approx.

Anticipated use of revenue Purchase much needed equipment for a growing staff - cameras, lenses, video recording, etc.

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Blakeli Henry — Signature of Sponsor/Coach/Outside Organization Officer — Date 9/8/21

Approved by:

Signature of Principal — Date 9/8/2021

Signature of Assistant Superintendent — Date 9/8/2021

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: East Central High School

Is the requesting club or activity a ☒ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☐ school employees or ☒ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Robotics Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): _____

Location of fundraising: ☐ In school only ☒ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: ~~NGF~~ Grant for Robot and Playing Field

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 30 Anticipated revenue Robot $770.45 Playing Field $1,548.98

Anticipated use of revenue Robotics Competition

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☒ No

Tammy Sampson 9-2-21
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[signature] 9/14/2021
Signature of Principal Date

Todd Bowden 9/14/2021
Signature of Assistant Superintendent Date

_____ _____
Signature of Superintendent Date

_____ _____
Signature of Board Chairman Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: East Central High School

Is the requesting club or activity a ☒ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☒ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: East Central Robots

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): 9-20-21

Location of fundraising: ☐ In school only ☒ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Singing River Electric

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved_____ Anticipated revenue $ 2477.12

Anticipated use of revenue Robot and Poster Printer

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☒ No

Tammy Sampson — 9-20-21

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 9/20/2021

Signature of Principal — Date

Todd Bauder — 9/22/2021

Signature of Assistant Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: East Central High School

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Fellowship of Christian Athletes

(Print) Full Name of Sponsor/Coach/Outside Officer: Brian Knight

Dates of fundraising activity (Beginning and Ending): 10-1-21 to 12-20-21

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Selling bracelets (rubber) to raise money for service projects.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 40 Anticipated revenue _____

Anticipated use of revenue money will be used to fund service projects by FCA.

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Brian Knight — Signature of Sponsor/Coach/Outside Organization Officer — Date 9-20-21

Approved by:

_____ — Signature of Principal — Date 9/20/2021

Todd Bowden — Signature of Assistant Superintendent — Date 9/22/2021

_____ — Signature of Superintendent — Date _____

_____ — Signature of Board Chairman — Date _____

Revised October 2018

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General Club PTO/Booster Club

School Information:

A. Individual Applying: RENEE CRIDDLE

B. Title of individual: ART TEACHER

C. School: ECUE

D. Account Name (Account money is deposited into):

Date:

E. Today's Date: 9/24/21

F. Date/s of Fund Raiser: OCT. 15, 2021

Purpose:

G. Who Benefits: ART CLASSES GRADES -3-5

H. Description of Fund Raising Project: "MY CARDS" SALE

I. Students involved: 3-5TH GRADES

J. How will proceeds be utilized: PROCEEDS WILL BUY ART SUPPLIES.

Principal: Donna Knight

Assistant Superintendent: Todd Bowles

Superintendent:

JCSD Board of Education President:

Matching Grant Application

1. Statement of Need:
   A. Group Applying for Grant: St. Martin Basketball and Volleyball Programs
   B. School: St. Martin High School
   C. Who Benefits: St. Martin Basketball and Volleyball Programs

2. Capital Project Design/Description:
   A. Goals and Objectives: To purchase a video board for the SMHS Gym
   B. Participants: St. Martin Basketball & Volleyball Boosters/St. Martin Athletic Foundation
   C. Capital Project: Installation of a 7'x12' 3.9mm Crystal LED Video Board in the HS Gym
   D. Project Management: John Hood (SMAC Maintenance Supervisor), Jesse Kanode (SMAC Athletic Director)
   E. Building Permit Documentation: N/A

3. Project Resources:
   A. Completion Date: 11/15/2021
   B. Budget:
      i. District: $10,000
      ii. Group: St. Martin Basketball Boosters ($5,000), St. Martin Athletic Foundation ($5,000)
   C. Matching Money Documentation: Check #1067, Check #1059

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Adopted Date: 11/12/2009

Approved/Revised Date:

St. Martin Athletics
10700 Yellow Jacket Blvd.
Ocean Springs, MS 39564
Tel (228) 283-3415 Fax (228) 872-0258
www.stmartinathletics.com

St. Martin Athletics

October 5, 2021

To: Jackson County Board of Education

From: Jesse Kanode, Athletic Director, St. Martin Attendance Center

Re: St. Martin Athletics Matching Grant Request

Dear Board Members,

On behalf of the St. Martin Basketball and Volleyball Booster clubs, and the St. Martin Yellow Jackets Foundation, I am requesting a matching grant in the amount of $10,000 to be used to purchase a 7'x12' LED Video Board for the St. Martin High School Gym.

We have desired to purchase one of these for years, but the cost was always too high. This year however, we have received a quote of $32,999, which is way more affordable than it ever has been. If this grant request is approved, there will be a balance of $12,999. Mr. Baggett, Mrs. Holland, and myself are prepared to cover this remaining balance internally. I have briefed Mr. Ryan Early on this intended use of funds, and pending grant and vendor quote approval, he supports our endeavors.

This board will be beneficial in several ways. It will play live videos which will highlight our excellent student athletes. The board will be used for advertising, eliminating unsightly ad banners hanging all over the gym. And the board will be utilized for school and activity functions such as ROTC ceremonies, Senior awards night, fall convocation, and band concerts just to name a few.

Should you have any questions or concerns regarding this request, please do not hesitate to reach out to me. I thank you for your consideration, and your continued support of St. Martin Athletics.

Warm regards,

Jesse Kanode

ATHLETIC DIRECTOR

cc:
Dr. John Strycker
David Baggett
Dina Holland
Ryan Early

BOOSTR DIGITAL DISPLAYS
P.O. Box 20529
Tuscaloosa, AL 35402

Sales Rep: William Rantzow
(o)

Sales Agreement # Q04267
09-24-2021 01:11 PM

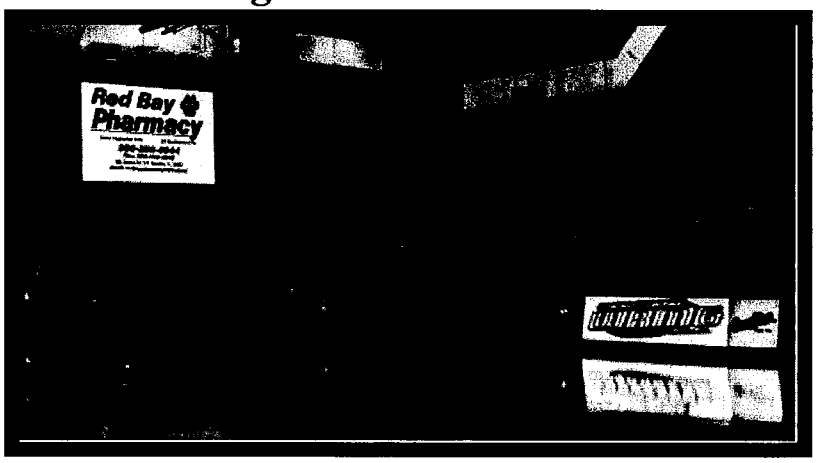
PO# or Check #_____

BILL TO: Saint Martin High School-MS
Charlie Pavlus
(228) 283-3420
charles.pavlus@yahoo.com
11300 Yellow Jacket Blvd
Ocean Springs, MS 39564

SHIP TO:
Charlie Pavlus
(228) 283-3420
charles.pavlus@yahoo.com
11300 Yellow Jacket Blvd
Ocean Springs, MS 39564

Item#	Item Name	Quantity	List Price	Total
171	7.5' x 11.6" 3.9mm Crystal LED	1	$ 32,999.00	$ 32,999.00
	Pro Video Software	1	$ 0.00	$ 0.00
	Install Included	1	$ 0.00	$ 0.00

Boostr Digital LED Video Wall

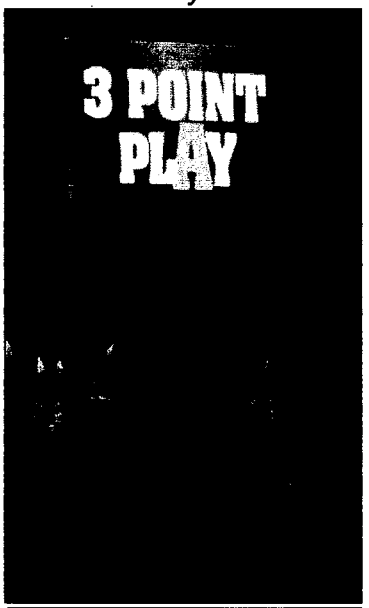


Sub Total:$ 32,999.00

Crating & Shipping:$ 0.00

Total:$ 32,999.00

Safety Pad Color:



- Indoor LED Video Wall
- 3.9mm Crystal LED Display
- Full RGB LED Indoor Video Display
- Video Processor to enable live video
- Includes Laptop to drive ads and video presentations
- Includes advertising software
- Presentation software to generate video introductions
- Animated flash motion graphics come standard
- Easy-to-use templates and advertisements that can raise $$
- Video & game replay capabilities Hudl, Krossover, Synergy Sports & more
- Broadcast video ads & commercials during games
- 5 YEAR FACTORY WARRANTY

The Ultimate Fan Experience
EASY ADDITIONS:
Sponsor Panels, Replay System, Camera & Tripod, Pro-Presenter Software, MAC Computer

School Representative Name:_____ **Signature:**_____ **Date:**_____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

PURCHASING TERMS

Purchasing a Scoring Table:

- Production on your table will begin after we have received one of the following: a Purchase Order for the full amount of the sale OR payment for half of the amount (or the full amount). We will also need this document completed, signed and returned in order to ship your table.

Warranty Terms The limited warranty covers any damaged or malfunctioning parts of the table. If any damage occurs to the table after it has been uncrated and/or during use of the table, the customer is responsible for any cost to fix the damage and/or shipment of parts or shipment of a new table that may incur.

PAYMENT METHOD (Purchase order, Credit Card, or Check accepted)

- Purchase order number _____

- Check number _____

- Credit Card type (circle one): Visa Mastercard Discover Other:_____

Card number _____

Credit card exp date _____

Additional Payment Information:

_____

_____

_____

Payment Terms

Final Payment is due upon receipt of product. **Payment will be considered late if full payment is not received within thirty (30) days after delivery of the product, after which time the Purchaser may incur interest and late fees.** Credit card payments will have an additional 3.5% fee added to the total sales amount. Returned checks may have a returned check fee added to the additional sales amount.

THANK YOU FOR YOUR BUSINESS!

BOOSTR DIGITAL DISPLAYS

*Patent Pending on Products
www.BoostrScoringTables.com
[Phone} 205. 523 4799

RAINEY ELECTRONICS, INC.

19023 COLONEL GLENN ROAD
LITTLE ROCK, AR 72210
(501) 821-4700
FAX (501) 821-4702
TOLL-FREE (800) 443-4701

October 1, 2021

Mr. Jesse Kanode
St. Martin High School
10800 Yellowjacket Blvd.
Ocean Springs, MS 39564

Dear Jesse:

Enclosed is the proposal with drawing of the RGB Color LED Video system we discussed. Please call me at 1-800-443-4701 if you have any questions or need additional information.

Rainey Electronics, Inc. appreciates your interest in our RGB Color LED Video Displays and is looking forward to supplying your video needs.

Sincerely,

Jerry Larsson

Jerry Larsson

JL/mb (03)
Enclosures

RAINEY ELECTRONICS, INC.

RGB COLOR LED VIDEO DISPLAY
ST. MARTIN HIGH SCHOOL
OCEAN SPRINGS, MS
OCTOBER 1, 2021

Proposal Offered By: REI Contracting, Inc. (MS State Contractor's License #: 13939-SC)

RGB COLOR BASKETBALL VIDEO DISPLAY

ONE	*RGB Color LED Video Display*	*$ 34,475.00*
	Includes: 512 High x 960 Wide, 3.75mm Color Video Display	
ONE	*SportsPlayer Wireless Video Control System*	*15,500.00*
	Includes: Control Software/Hardware, Installation and Training	
	Delivery to Ocean Springs, MS	*1,275.00*
	3 year on-site service warranty	*N/C*
	Complete Installation (Video Display)	*9,950.00*
	TOTAL	*$ 61,200.00*

NOTE: Owner will be responsible for all conduits and electrical power.

OPTIONAL ITEMS

ONE	*Personalization Signs (24"H x 12'W) (For Video Display)*	*$ 480.00*
	Includes: School's Logo and Name	
ONE	*Sponsor / Advertising Sign (24"H x 12'W) (For Video Display)*	*480.00*
	Includes: Custom Advertising Logo(s),	
ONE	*Wireless HD Camera (for SportsPlayer System above)*	*5,500.00*

VIDEO DIPSLAYS ABOVE INCLUDE:

1) *5 Year Warranty on all electronic components for video.*
2) *On-Site Service available at reasonable rates.*
3) *LED's are rated for an average of 100,000 hours.*
4) *Immediate "Loaners" of all electronic components if repairs are needed.*
5) *Full stock of parts in Little Rock, Arkansas.*
6) *Fully staffed service department in Little Rock, Arkansas.*

19023 COLONEL GLENN ROAD • LITTLE ROCK, AR 72210 • (501) 821-4700 • FAX (501) 821-4702 • ***TOLL-FREE (800) 443-4701***

BEVERAGE AGREEMENT

Parties:

BOTTLER:
Coca-Cola Bottling Company United - Gulf Coast, LLC
d/b/a Ocean Springs Coca-Cola Bottling Company
7900 MS-57
Vancleave, MS 39565

ATTENDANCE CENTER:
East Central Attendance Center
5500 Hurley Wade Road
Moss Point, MS 39562

The parties hereto are entering into this agreement (the "Agreement") because the East Central Attendance Center wishes to grant to Bottler, and Bottler wishes to obtain, the exclusive rights set forth herein for the East Central Attendance Center and all present and future schools under its management (collectively, the "Attendance Center"). In consideration of the mutual promises contained herein and subject to the Jackson County School District Contract Addendum attached hereto and incorporated herein as Exhibit F, said parties agree as set forth below.

1. **Definitions.** All defined terms used in this Agreement and not otherwise defined will have the meanings set forth below:

   (a) "Agreement Year" means each twelve-month period during the Term beginning with the first day of the Term.

   (b) "Beverages" means all non-alcoholic beverages (i.e. anything consumed by drinking), whether or not such beverages (i) contain nutritive, food, or dairy ingredients, OR (ii) are in a frozen form. This definition applies without regard to the beverage's labeling or marketing. Powders, syrups, grounds (such as for coffee), herbs (such as for tea), concentrates, K-Cups® pods and all other beverage bases from which Beverages can be made, and brands and products of water purification and beverage making systems (e.g. Brita®, Soda Stream®, Keurig®) are deemed to be included in this definition. For the avoidance of doubt, "flavor enhancers", "liquid water enhancers", and non-alcoholic beverages sold as "shots" or "supplements" are considered Beverages.

   (c) "Competitive Products" shall mean all Beverages which are not Products.

   (d) "Concessionaire" means any current or future third-party food service provider under agreement with Attendance Center at the Campus that directly or indirectly relate to the service of Beverages.

   (e) "Campus" means the entire premises of all present and future schools managed by East Central Attendance Center, and all facilities owned or operated by Attendance Center either now or in the future, including without limitation, the schools, athletic facilities, offices, maintenance facilities, and including for each such location, the grounds, parking lots, all buildings which are a part of the location, all cafeterias, faculty and staff lounges, dining facilities, branded and unbranded food service outlets, concession stands, press rooms, sky boxes, stadium suites, vending locations, and players' benches, sidelines and locker rooms. The defined term "Stadium" is included within the collective term "Campus."

   (f) "Products" shall mean Beverages products purchased directly from Bottler or sold through vending machines owned and stocked exclusively by Bottler.

   (g) "Stadium" shall mean all stadiums within the Campus including, but not limited to, the grounds, parking lots, all buildings which are part of the Stadium, all concession stands, dining facilities, branded and unbranded food service outlets, press rooms, sky boxes, stadium suites, vending and players' benches, sidelines and locker rooms.

   (h) "Team" or "Teams" means all interscholastic athletic teams associated with the Attendance Center.

2. **Term.** This Agreement shall be in effect for a period of Four (4) years beginning August 1, 2021 (the "Effective Date") through Julu 31, 2025 (the "Term").

3. **Advertising Rights:**
   (a) Attendance Center hereby grants to Bottler the exclusive right to advertise Beverages and specifically Products (i) at the Campus and (ii) in connection with the Attendance Center and Campus. No permanent or temporary advertising, signage or trademark visibility for Competitive Products will be displayed or permitted anywhere at the Campus.

   (b) Bottler will have the exclusive right to advertise the Products as the "Official" or "Exclusive" soft drink, sports drink, water, tea, energy drink and/or juice or juice drink, etc. of the Attendance Center and Campus.

   (c) Attendance Center hereby grants to Bottler a royalty-free license, exclusive for Beverages, to use the trademarks, logos and other intellectual property of the Attendance Center, Teams and Campus ("School Marks") in connection with the promotion of Products. Such promotion may occur in advertising (TV, radio, print, social media and/or other electronic

means), packaging, vessels, promotional materials, and point of sale materials for Products and may be in connection with the marks and logos of Bottler's customers.

(d) Bottler shall be entitled to signage locations as selected by Bottler at the Campus, including but not limited to advertising panels located on any and all scoreboards. Attendance Center agrees that Bottler's advertising shall be positioned at all times in such a manner that the advertising message is in no way obscured (electronically or otherwise) and is clearly visible to the general public. The Products shall be prominently listed on any menu boards (except cafeteria menu boards) located at the Campus and all equipment dispensing Products shall be prominently identified with the trademarks/logos corresponding to such Products.

(e) Attendance Center further agrees that only Products will be dispensed in Bottler's equipment and that no other trademarked, equipment, coolers or containers will be permitted at the Campus.

(f) Attendance Center will not enter into any agreement or relationship whereby any Competitive Products are associated in any manner with Attendance Center, the Campus, or any of the School Marks in any advertising or promotional activity of any kind.

(g) Attendance Center hereby grants Bottler the specific advertising rights and benefits as indicated on Exhibit A hereto.

4. **Product Rights:**

(a) Attendance Center hereby grants to Bottler the exclusive right to sell or distribute Beverages at the Campus. Attendance Center agrees that Attendance Center and/or its Concessionaires, Teams, and booster clubs, shall purchase all Beverages (and cups, lids and carbon dioxide, if applicable) directly from Bottler. Any Concessionaire providing snow cone products must use Products when applicable and offer a minimum of 2-3 Products with their products. No Competitive Products may be sold, dispensed, sampled or served anywhere at the Campus.

(b) Attendance Center agrees to offer 20oz packaged Products at all Attendance Center related events where concessions are sold, and to cause Products to be hawked in stands in 20oz bottles at all sporting events and during all events when any items of any make or description are hawked at the Campus.

(c) Attendance Center hereby grants to Bottler the exclusive Beverage vending rights at the Campus. Attendance Center agrees that vending will be 20oz bottles where permitted and in accordance with Section 4(d) herein. Attendance Center agrees that Bottler shall have the right to place a quantity of Beverage vending machines, coolers or other Equipment, determined by Bottler in its discretion, in mutually agreed upon locations at the Campus. Upon thirty (30) days' notice from Bottler, Bottler shall have the right to remove any Equipment, in its discretion, and Attendance Center shall provide immediate physical access to Bottler for the removal of such Equipment.

(d) Products offered at the Campus in compliance with current USDA guidelines shall be available during the regular and extended school day and at all agreed locations at the Campus, except where not permitted by federal or state regulations. The extended day includes, but is not limited to, activities such as clubs, athletic practices, yearbook, band and choir practice, student government, drama, and childcare programs. Attendance Center represents and warrants that the current federal and state regulations permit the sale of Beverages at the Campus in accordance with applicable guidelines.

(e) Permitted Exceptions. Bottler acknowledges and understands that the Attendance Center's Food Service Department is subject to state, federal and school board policy regarding competitive bidding and nutritional requirements. Nothing in this Agreement shall be interpreted as an agreement by the Attendance Center to violate competitive bidding and nutritional requirements pursuant to law or school board policy for the purchase of Beverages by the Attendance Center's Food Service Department. The availability of any Competitive Products on Campus, other than those served and sold by the Attendance Center's Food Service Department in accordance with its competitive bidding and nutritional requirements, must be agreed to in writing by both parties. School agrees that this provision shall not be read to allow advertising or promotional rights with respect to such Competitive Products except that trademarks for such Competitive Products may be displayed on menu boards or dispensing equipment.

5. **Consideration.** In consideration of the rights and benefits granted to Bottler hereunder, Bottler agrees to provide Attendance Center with the following:

(a) **Commissions**. Bottler agrees to pay Attendance Center a monthly commission based on the commission rates and initial vend prices set forth in Exhibit B. All taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any, may be deducted from cash collected before calculating commissions. Commissions shall not be payable on any sales from vending machines not filled and serviced exclusively by Bottler. Bottler may adjust the vend prices and/or commission rates to recover its costs, including cost of goods, to implement cash discounts, or as it otherwise deems necessary or desirable, in its sole discretion. Commissions will be paid each

month following the month in which they are earned, with an accounting of all sales and monies in a form reasonably satisfactory to the Attendance Center and shall become immediate property of Attendance Center.

(b) **Rebates**. Bottler will pay Attendance Center a rebate of Two Dollars ($2.00) for each converted standard physical case (24 count) of 20oz Products, and 18.5oz Gold Peak Tea and 16oz Body Armor Product purchased and paid for by Attendance Center for sale at athletic concessions and all other accounts and events at the Facility during the Term ("Rebates"). The Rebates shall be paid quarterly, in arrears, within thirty (30) days after the end of each applicable period in which the Rebate was earned, and will be based on Bottler's case sales records. Rebates shall not be earned for sales of Products through Bottler's full service vending machines.

(c) **Powerade Sideline Support**. Each Agreement Year, Bottler agrees to make available to Attendance Center Powerade sideline support, such as Ten Gallon Coolers, cups, squeeze bottles and towels or other items, with an approximate annual retail value of One Thousand Five Hundred Dollars ($1,500), as determined in good faith by Bottler ("Powerade Sideline Support"). Such Powerade Sideline Support will be provided to Attendance Center upon reasonable advance request. Attendance Center must request available Powerade Sideline Support during the course of each Agreement Year. If Attendance Center does not request all available Powerade Sideline Support by the end of each Agreement Year, then any Powerade Sideline Support remaining at the end of each Agreement Year shall be forfeited by Attendance Center and retained by Bottler with no further obligation. Attendance Center understands and acknowledges that it will not receive cash in lieu of Powerade Sideline Support.

(d) **Marketing Support.** Each Agreement Year, Bottler agrees to make available to Attendance Center in-kind marketing support for mutually-agreed marketing activities, such as menu boards, banners, sports schedules or other items, with an aggregate estimated retail value of up to Three Thousand dollars ($3,000), as determined in good faith by Bottler ("Marketing Support"). Attendance Center understands and acknowledges that it will not receive cash in lieu of Marketing Support.

(e) **Complimentary Product**. Each Agreement Year, Bottler agrees to make available to Attendance Center up to One Hundred (100) cases of complimentary Products of Bottler's choosing with an annual estimated retail value of One Thousand Five Hundred Dollars ($1,500), as determined in good faith by Bottler. Such complimentary Products will be provided to Attendance Center upon reasonable advance request. Attendance Center must request all available complimentary Products during the course of each Agreement Year. Complimentary Products will only be delivered within the same Agreement Year in which they are requested. If Attendance Center does not request all available complimentary Products by the end of each Agreement Year, then any complimentary Products remaining at the end of each Agreement Year shall be forfeited by Attendance Center and retained by Bottler with no further obligation.

(f) **Scoreboard(s)**. Bottler agrees to provide School with scoreboard(s) or scoreboard funding on the terms and conditions set forth in Exhibit D.

(g) **Fundraisers.** Attendance Center will participate in Two (2) Coca-Cola Truckload sales initiatives each Agreement Year generating a minimum of One Thousand (1,000) cases.

(h) Notwithstanding anything herein to the contrary, Bottler shall be entitled to exercise its rights set forth below, including the right to withhold and to adjust any consideration described in Section 5, if any of the following should occur other than in connection with regularly scheduled breaks: classes are not permitted to be conducted at the Campus; the physical presence of students at the Campus is restricted or prohibited; or in-person attendance of classes at the Campus is limited or prohibited.

6. **Pricing**. Attendance Center shall be entitled to purchase bottle/can Products (and cups, lids and carbon dioxide, if applicable) from Bottler in accordance with the price schedule set forth in Exhibit C. Such prices shall remain in effect until June 30, 2021. Thereafter, such prices will be subject to an annual increase of no more than four percent (4%) over the previous Agreement Year's price. Bottler shall provide written notice of any changes in pricing to Attendance Center thirty (30) days prior to such price changes taking effect.

7. **Equipment.** During the Term, Bottler will loan to Attendance Center, pursuant to the terms of Bottler's Equipment Placement Agreement ("EPA"), at no cost, the Beverage dispensing equipment reasonably required and as mutually agreed upon to dispense Beverages at the Campus ("Equipment"). The Equipment will not include Freestyle Equipment. Attendance Center represents and warrants that plumbing and electrical services at the Campus are proper and adequate for the installation of Equipment, and, to the extent permitted by law, Attendance Center agrees to indemnify and hold Bottler harmless from any damages arising out of defective plumbing and electrical services shown to be caused by the act and/or omission of the Attendance Center. Attendance Center agrees to execute an EPA in a form provided by Bottler. If any of the terms of the EPA are in conflict with this Agreement, the EPA will control

8. **Concessionaire.** In the event Attendance Center employs a Concessionaire, Attendance Center will cause Concessionaire to purchase from Bottler all requirements for Beverages (and cups, lids and carbon dioxide, if applicable). Such purchases will be made at prices and on terms set forth in Bottler's existing agreement with Concessionaire, if any. If no agreement

exists between Concessionaire and Bottler, such purchases will be made at prices and on terms set forth in this Agreement. Attendance Center acknowledges that there will be no duplication of allowances, funding or any other benefits (including, pricing, marketing fees, commissions, rebates) from Bottler to Attendance Center or Concessionaire under this Agreement or Bottler's existing agreement with Concessionaire, if any. If Bottler is required to pay the Concessionaire funding or to provide Products pursuant to prices under a separate agreement with the Concessionaire, then Customer agrees that Bottler may deduct such duplicate funding and lost margin on such lower cost Products paid or sold to Concessionaire from any payment made by Bottler to Customer

9. **Termination.** If (a) Attendance Center breaches any of its obligations set forth in this Agreement, (b) any federal, state or local law, rule, regulation or order prohibits, restricts or in any manner interferes with the sale or advertising of Beverages, (c) for any reason the use of the Campus declines, or (d) Attendance Center's full right and authority to enter into this Agreement and to grant and convey to Bottler the rights set forth herein, has expired or been revoked, then at Bottler's option, and not as its sole remedy (it being the understanding of the parties that all remedies available under applicable law shall be available to Bottler), Bottler may terminate this Agreement, and Attendance Center shall (i) provide immediate physical access to Bottler for the removal of any Equipment, and (ii) pay to Bottler the unearned portion of any prepaid fees, funding, or other consideration, including, but not limited to, the consideration described in Section 5 above. Further, if the Agreement is voided, not renewed, or otherwise terminated prior to expiration of the Term for any reason, Attendance Center shall (i) provide immediate physical access to Bottler for the removal of any Equipment, (ii) pay to Bottler a pro rata portion of the costs of refurbishing and installing the Equipment, and (iii) pay to Bottler the unearned portion of any prepaid fees, funding, or other consideration, including, but not limited to, the consideration described in Section 5 above.

10. **Right to Off-Set and Withhold.** In the event Attendance Center fails to pay Bottler any invoice due for Products received, transshipment charges or upon any other basis, Bottler shall have the right to deduct the amount of such unpaid invoice, transshipment charge or other charge from any consideration otherwise due from Bottler to Attendance Center upon giving the Attendance Center reasonable notice of its intent and a reasonable opportunity to cure the same. Bottler shall have the right to withhold and not pay further any amounts which may become payable to Attendance Center pursuant to this Agreement if: (i) Attendance Center has failed to perform its obligations hereunder, (ii) Bottler's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties. Nothing in this section shall operate to restrict any of Bottler's other remedies in the event of a material breach by Attendance Center.

11. **Adjustment.** If (i) any of the rights granted to Bottler herein are materially restricted or limited during the Term, including as a result of a Force Majeure Event (as defined in Section 13), or (ii) if there is a closing of any material component of the Campus, other than in connection with regularly scheduled breaks, for a period of 30 consecutive days, or (iii) a Team fails to play all of its scheduled home games on the Campus for a period of more than thirty (30) consecutive days during its scheduled season, or (iv) the Attendance Center's full-time student enrollment declines by 25% over any prior Agreement Year or the standard school year is shortened, or (v) if the volume of Products sold to the Attendance Center decreases for any reason in any twelve month period by 10% or more over the prior twelve month period, then in addition to any other remedies available to Bottler, Bottler may elect to adjust any fees and other consideration, including. but not limited to, the consideration described in Section 5 above, to fairly reflect the diminution of the value of rights granted to Bottler hereunder (and Attendance Center will pay to Bottler a refund of any prepaid amounts in excess of such reduced fees and other consideration and a pro rata refund of the costs of refurbishing and installing the Equipment). In the event Bottler elects to exercise its right to such adjustment and refund, it shall provide prior written notice to Attendance Center. Within ten (10) days following its receipt of the adjustment notice, Attendance Center may notify Bottler of any disagreement with the amount of the adjustment. The parties will then attempt in good faith to resolve the disagreement over such adjustment. If the parties cannot, after good faith negotiations, reach an agreement on the adjustment, Bottler may terminate this Agreement as provided in Section 9 above

12. Notices. Any notice or other communication under this Agreement must be in writing and must be sent by registered mail or by an overnight courier service (such as Federal Express) that provides a confirming receipt. Notice is considered duly given when it is properly addressed and deposited (postage prepaid) in the mail or delivered to the courier. Unless otherwise designated by the parties, notice must be sent to the following addresses:

If to Bottler:
Coca-Cola Bottling Company United - Gulf Coast, LLC
d/b/a Ocean Springs Coca-Cola Bottling Company
7900 MS-57
Vancleave, MS 39565

If to Attendance Center:
East Central Attendance Center
5500 Hurley Wade Road
Moss Point, MS 39562

With a copy to:
Coca-Cola Bottling Company United, Inc.
4600 East Lake Boulevard
Birmingham, AL 35217
Attn: General Counsel

13. **Force Majeure.** No default, delay, or failure to perform on the part of Bottler or Attendance Center shall be considered a breach hereunder if due to causes beyond either party's reasonable control including, but not limited to: strikes, lockouts, or governmental restrictions, national emergencies, epidemics or pandemics (relating to communicable diseases or otherwise), unavailability of labor, materials, carriers, war, embargoes, fire, earthquake, acts of God, or default of common carrier, provided such party was not negligent and shall have used reasonable efforts to avoid and overcome such cause of default, delay, or failure to perform ("Force Majeure Event"). In the event of such default, delay or failure to perform, any date or times by which either party is otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the time lost by reason of the Force Majeure Event. Such party will resume full performance of such obligations and responsibilities promptly upon removal of any such Force Majeure Event.

14. **Claims** The parties agree that any audits of, or claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other consideration provided under this Agreement ("Claims") shall be filed no more than forty-five (45) days from the date of invoice, commission report, check or other applicable documentation. In order to submit a Claim, a party shall provide a detailed, written request specifying the particular price, commission, funding, product, amount in dispute and reason for dispute, along with a true copy of the original invoice, commission report, check or other applicable documentation. Parties agree to review each Claim in good faith and provide the other party responses to each Claim submitted in accordance with this Section. . Any audits requested by Attendance Center shall take place during normal business hours and shall be conducted at Bottler's place of business.

15. **Miscellaneous.** Attendance Center represents and warrants that it has full right and authority to enter into this Agreement and to grant and convey to Bottler the rights set forth herein. This Agreement and any dispute arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without reference to its conflict of law rules. Each of the parties hereto agrees that it will, in its performance of its obligations hereunder, fully comply with all applicable laws, regulations and ordinances of all relevant authorities and shall obtain all licenses, registrations or other approvals required in order to fully perform its obligations hereunder. If any portion of this Agreement is severed, that is, held indefinite, invalid, or otherwise unenforceable, the rest of this Agreement continues in full force. But if the severance of a provision affects a party's rights, the severance does not deprive that party of its available remedies, including the right to terminate this Agreement. Attendance Center shall not obtain, by this Agreement, any right, title or interest in the trademarks of The Coca-Cola Company or Bottler, nor shall this Agreement give Attendance Center the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of Bottler or The Coca-Cola Company except as provided for herein. During the Term, and for a one (1) year period thereafter, the parties shall keep the terms of this Agreement confidential, subject to applicable laws: . This Agreement and its exhibits contain the entire agreement between the parties with respect to the subject matter hereof. Attendance Center may not assign this Agreement without the prior written consent of the Bottler. All amendments to or waivers of this Agreement must be in writing signed by all the parties. Either parties delay or failure to exercise any of its rights hereunder will not operate as a waiver thereof. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

BOTTLER	ATTENDANCE CENTER
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

EXHIBIT A

ADVERTISING RIGHTS

1. In partnership with the Athletic Booster Clubs, include Coca-Cola in all Athletic advertising including radio, TV, website and internet broadcasts.

2. Attendance Center and East Central Athletic Booster Clubs will include one (1) full page Coca-Cola ad in all Athletic sports programs (football, basketball, Baseball, soccer, volleyball, softball and any additional sports which are added).

3. Attendance Center and East Central Athletic Booster Clubs agree to make 2 – 4 announcements per athletic event recognizing Ocean Springs Coca-Cola as a valued sponsor/supporter of East Central Athletics.

4. Attendance Center will include one (1) full page Coca-Cola ad in all Attendance Center (non-athletic) programs in which advertisements are sold.
5. To the extent Attendance Center displays any of its sponsor's logos on any website maintained by Attendance Center, Attendance Center agrees to include an approved Coca-Cola logo on such website highlighting our sponsorship.

EXHIBIT B

COMMISSIONS

Product	Vend Price	Commission Rate
20oz Coke Products	$1.25	25%
20oz Powerade	$1.25	25%
200z Dasani	$1.25	25%
20oz smartwater	$1.50	25%
18.5 oz Gold Peak Tea	$1.50	25%
Minute Maid Juice	$1.50	25%
Minute Maid Sparkling	$1.25	25%
Dasani Sparkling	$1.25	25%

All taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any, may be deducted from funds collected before calculating commissions. Commissions shall not be payable on any sales from vending machines not filled and serviced exclusively by Bottler. Bottler may adjust the vend prices and/or commission rates to recover its costs, including cost of goods, to implement cash discounts, or as it otherwise deems necessary or desirable, in its sole discretion. Commissions will be paid each month following the month in which they are earned, with an accounting of all sales and monies in a form reasonably satisfactory to the Attendance Center and shall become immediate property of Attendance Center.

EXHIBIT C
INITIAL PRICE SCHEDULE*

Product	Case Size	Price
20oz CSD Brands	24 count	$23.92
20oz Powerade	24 count	$22.88
20oz Dasani	24 count	$22.88
18.5oz Gold Peak Tea	12 count	$15.60
16oz Body Armor	12 count	$18.98

*All prices are per standard physical case and exclusive of taxes, deposits, handling fees, and recycling fees. Rebates are paid on converted standard physical cases (24 count)

EXHIBIT D
SCOREBOARDS

1. Bottler shall pay the cost of purchasing and installing Two (2) scoreboards (the "Scoreboards"), up to Seventy-five Thousand Dollars ($75,000) ("Scoreboard Funding"). The Scoreboards shall be installed at the Campus locations specified by Attendance Center in accordance with applicable building and electrical codes. The Scoreboard Funding shall be deemed earned pro rata from the date of installation through the end of the Term. **THE PROVISION OF THE SCOREBOARDS IS ON AN "AS IS" BASIS. BOTTLER HEREBY DISCLAIMS ANY AND ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THOSE OF MERCHANTABILITY AND FITNESS FOR INTENDED USE, AND BOTTLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL OR INDIRECT DAMAGES.**

2. Bottler shall be entitled to premiere and exclusive Beverage advertising rights on the Scoreboards and at the Campus, and Attendance Center will not grant advertising rights at the Campus with respect to any Competitive Products.

3. Attendance Center shall operate and maintain the Scoreboards in good condition and repair during the Term of this Agreement at Attendance Center's expense and allow access by Bottler's personnel to change the promotional message on the Scoreboards, such changes to be mutually agreed upon.

4. Attendance Center shall pay all costs of operating the Scoreboards including, but not limited to, all utility charges and lamp replacement.

5. Attendance Center shall indemnify, defend, and hold Bottler and Bottler's officers, agents, employees, directors, shareholders, affiliates, successors, and assigns harmless from all losses, damages, claims, suits, proceedings, damages and liabilities of any nature, and all costs and expenses, including reasonable attorneys' fees, resulting from any and all claims, demands, or rights of action that may be asserted at any time against Bottler which are caused by or result from Attendance Center's possession, use, or operation of the Scoreboards.

6. Attendance Center shall maintain the following insurance:

    a. All risk property insurance in an amount equal to the replacement cost of the Scoreboards, and general liability insurance in the amount of $2,000,000 per occurrence, including contractual liability for this Agreement and name the Bottler as additional insured, or the maximum insurance coverages for property damage and personal injury which are permitted by law. Certificates of Insurance confirming the existence of such coverages shall be provided to Bottler annually and Attendance Center will provide Bottler with thirty (30) days' prior written notice of cancelation, non-renewal or material change of such insurance.

7. As a material inducement to Bottler to provide the Scoreboard Funding, Attendance Center agrees that at all times, during and after the Term of this Agreement, (i) Bottler's Product logo(s) shall be displayed on the Scoreboards in a manner clearly visible to the general public, and (ii) no Competitive Products shall be advertised on the Scoreboards (collectively, the "Scoreboard Exclusivity Conditions"). The Scoreboards shall be the property of the Attendance Center subject to the Scoreboard Exclusivity Conditions. During the Term and upon expiration or termination of this Agreement, Attendance Center shall retain ownership of the Scoreboards so long as the Scoreboard Exclusivity Conditions are satisfied. Attendance Center acknowledges and agrees that all right, title, and ownership interest in the Scoreboards shall revert to Bottler in the event the Scoreboard Exclusivity Conditions are not satisfied at any time. Attendance Center shall pay all taxes, permit and license fees associated with the Attendance Center's installation, use and ownership of the Scoreboards. Attendance Center shall not sell or otherwise convey the Scoreboards without Bottler's prior written consent. The terms of this Exhibit D shall survive any expiration or termination of this Agreement.

EXHIBIT E
EQUIPMENT PLACEMENT AGREEMENT

In consideration of the mutual promises set forth below, the affiliate of Coca-Cola Bottling Company United, Inc. that shall deliver and install the Equipment (as defined below) ("**Bottler**") and the above-named customer together with its subsidiaries and affiliates (collectively, "**Customer**") hereby agree to the following terms and conditions of this Equipment Placement Agreement ("**Agreement**"):

1. Installation and Use Restrictions. Bottler may, from time to time, deliver and install the "**Equipment**" (which term encompasses all equipment provided by Bottler at any time, including, without limitation, vending machines, coolers, fountain equipment, racks and/or any replacement parts, replacements, additions or accessories) at the location(s) to which such Equipment is actually delivered. Customer shall use the Equipment only at the particular location to which such Equipment is actually delivered unless otherwise agreed by Bottler. At all times during the term of this Agreement, Customer shall maintain records of the location of all Equipment and promptly provide copies of such records to Bottler upon request. This Agreement, in addition to any additional documents and/or records by and/or between the parties describing the Equipment and the location(s) where such Equipment is placed, shall be maintained by Bottler and shall constitute the official book of record pertaining to the Equipment. Customer hereby agrees that: (i) no logo, trademark, advertisement, or other indication of Bottler's ownership of the Equipment shall be obstructed, defaced, or removed, and no other logo, trademark, or advertisement shall be attached to the Equipment; (ii) the Equipment shall not be obstructed, moved, or removed without the prior written consent of Bottler; (iii) the Equipment shall not be sold, reassigned, loaned, leased, or rented to any other party except as authorized by Bottler; in which case, Customer shall remain fully responsible for the Equipment as per the terms of this Agreement; (iv) no racks, merchandise, or any other objects shall be placed on top of or attached to the Equipment unless expressly authorized by Bottler; and (v) Customer will not attach the Equipment, or allow the Equipment to be attached, in such a manner as to become part of the realty as a fixture or otherwise, and that the Equipment will be maintained so that it may be easily removed without damage to buildings or realty.

2. Operation. In consideration of the provision of the Equipment by the Bottler to Customer pursuant to this Agreement, Customer agrees to purchase from Bottler and store in, or sell through, the Equipment only products supplied by Bottler. In Bottler's sole discretion, a review of Customer's product purchase volume and Equipment usage may justify ongoing Equipment placement or Equipment removal.

   a. If Bottler is providing full-service vending, Customer agrees to permit Bottler to place the vending Equipment on Customer's premises. Bottler shall stock such vending Equipment and shall collect all vending proceeds from the sale of beverages. If Bottler has agreed to pay Customer a commission on sales through the Equipment, all taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any, may be deducted from funds collected before calculating any commissions due to Customer.

   b. Bottler hereby loans the Equipment to Customer; however, during the term of this Agreement, Bottler reserves the right, upon prior notice to Customer, to lease or rent the Equipment to the Customer and, upon commencement of the lease or rental program, Customer agrees to pay a monthly rental/lease amount. Bottler may change the rental/lease rate charged under this Agreement by sending notice of such change to Customer at its present address. Customer may terminate this Agreement as set forth herein if it objects to such change.

   c. If the Equipment includes a fountain beverage dispenser, Customer agrees to permit Bottler to install the fountain Equipment on Customer's premises. Customer agrees such fountain Equipment will be used only for the purpose of dispensing fountain beverage products of The Coca-Cola Company ("**Company**"), such as Coca-Cola® classic (or Coke®), diet Coke® and Sprite®, and other fountain products distributed by Bottler with the understanding that no product of PepsiCo, Inc. or of an affiliate thereof may be dispensed. Customer further agrees not to dispense any product whose pungency could affect the normal taste or quality of the Company's fountain beverage products.

3. Ownership. Bottler is and, at all times, shall remain, the exclusive owner of the Equipment. Customer shall protect Bottler's title and keep the Equipment free from all claims, liens, and encumbrances arising from the actions or inactions of Customer. Customer's obligation under this paragraph remains until such time as Bottler or Bottler's designee picks up the Equipment. Customer authorizes Bottler to execute and file any additional instruments in all jurisdictions where it deems it necessary to perfect and maintain Bottler's interest in the Equipment. Bottler shall have the right, during Customer's regular business hours, to inspect the Equipment at Customer's premises or wherever the Equipment may be located and to review all records that reasonably relate to the Equipment upon reasonable notice to Customer. Customer shall promptly notify Bottler of all details arising out of any alleged encumbrances thereon or any accident allegedly resulting from the use or operation thereof.

4. Service and Repair. Customer shall take reasonable care of the Equipment. Bottler agrees to provide reasonable service and repair for the Equipment during the term hereof. Customer shall allow Bottler to enter its premises for the purpose of inspection or performance of such service and repair, or necessary replacement or return or removal of the Equipment. In the event additional service and repair is requested by Customer or reasonably necessary as a result of Customer's negligence or willful misconduct, Bottler may bill Customer its standard rate per service call. All service and repair calls must be exclusively handled or authorized by Bottler. Customer's sole recourse against Bottler with respect to service and repair provided by Bottler or its agents to the Equipment is that Bottler will correct any defective workmanship at no additional charge to Customer, provided that Bottler is given prompt notification of any defective workmanship. Customer shall promptly notify Bottler of any Equipment malfunction and take reasonable steps to mitigate any risk of injury to person or property arising from such malfunction. For example, if a piece of Equipment is not cooling properly, Customer will unplug that piece of Equipment until it is repaired or replaced by Bottler.

5. Disclaimer of Warranties; Liability and Costs. Customer acknowledges that Bottler is not the manufacturer of the Equipment. BOTTLER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES AS TO THE FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DESIGN, CONSTRUCTION, CONDITION, SPECIFICATIONS, OR PERFORMANCE OF THE EQUIPMENT. Customer accepts no warranties and expressly waives any implied warranties as to the fitness for a particular purpose, merchantability, design, construction, condition, specification, or performance of the Equipment. Except to the extent attributable to the gross negligence or willful misconduct of Bottler, Customer hereby assumes liability for any and all damage to (normal wear and tear excepted), or loss of, the Equipment from the time the Equipment is delivered to Customer until returned to or removed and accepted by Bottler. Customer assumes responsibility to report any damage to, or loss of, Equipment to Bottler immediately. To the extent any payment is due from Bottler to Customer under this Agreement or otherwise, Bottler may deduct from such payment the cost of repair or replacement of Equipment due to damages for which Customer is responsible hereunder. Customer shall pay all taxes, licenses, charges, or other fees which may be imposed on Customer's sales of products through the Equipment or in connection with this Agreement by any taxing authority. In the event of a default by Customer under this Agreement, including non-payment of lease/rental charges, if any, Customer shall be liable for reasonable attorneys' fees and other costs incurred by Bottler in enforcing its rights hereunder by litigation or otherwise.

6. Exculpation; Indemnity. **CUSTOMER ACKNOWLEDGES THAT INSTALLATION, USE, OR OPERATION OF EQUIPMENT CARRIES INHERENT RISKS INCLUDING BUT NOT LIMITED TO FLOODING AND DAMAGE TO FIXTURES AND OTHER PROPERTY.** Bottler shall not be liable to Customer for any claims based on or arising out of injury to person or property in any way relating to the installation, use, repair, or operation of the Equipment, except such claims as might arise solely out of Bottler's gross negligence or willful misconduct. In no event and under no circumstances shall Bottler be liable to Customer for any claims based upon or arising out of lost profits or prospective profits, loss of product, or consequential, special or incidental damages in any way relating to the installation, use, repair, or operation of the Equipment. Customer shall indemnify and hold Bottler and Bottler's officers, agents, employees, directors, shareholders, affiliates, successors, and assigns (hereinafter the "**Indemnified Parties**") harmless from all losses, damages, claims, suits, proceedings, damages and liabilities of whatever nature, and all costs and expenses, including Indemnified Parties' reasonable attorneys' fees resulting from any and all claims, demands, or rights of action that may be asserted at any time against Bottler which are caused by or result from Customer's negligence or willful misconduct in the possession, use or operation of the Equipment or due to Customer's breach of any provision of this Agreement. Customer represents and warrants that plumbing and electrical service on the property is proper and adequate for the installation and use of the Equipment, and Customer will not use extension cords or other electrical connections not expressly approved by Bottler. Customer agrees to indemnify and hold harmless Bottler from any damages arising out of Customer's plumbing or electrical hook-up or service. Notwithstanding anything herein to the contrary, the provisions of this section will survive termination of this Agreement.

7. Term and Termination. The term of this Agreement shall commence on the date of initial delivery of any Equipment and shall continue until terminated by either party. Either party may terminate this Agreement for any or no cause upon 10 days' written notice to the other; provided however, Bottler may immediately terminate this Agreement upon the failure by Customer to perform or comply with any one or more terms, conditions, or provisions of this Agreement or if Customer is adjudicated insolvent by any court or tribunal or files voluntary petition in bankruptcy or enters into an arrangement with its creditors. In the event of any termination, Customer shall promptly return all Equipment to Bottler, and this Agreement shall survive with respect to any Equipment remaining in the Customer's possession. In the event of default, Bottler shall have the immediate right to exercise any one or more of the following remedies: (w) to terminate the Agreement; (x) to declare the entire amount of any rent immediately due and payable, without notice to or demand of Customer; (y) to take possession of any or all of the Equipment without demand or notice wherever the same may be located, without any court order or other process of law; or (z) to pursue any other remedy at law or in equity. If the Equipment is not made accessible by Customer, then Customer shall pay all costs and expenses relating to the removal of the Equipment. If this Agreement is terminated with respect to any piece of Equipment for any reason prior to one year from the commencement date hereof, then Customer shall pay Bottler all costs and expenses for installation, removal and refurbishment of the Equipment. All rights and remedies provided herein may be exercised exclusively, concurrently, or cumulatively with any other right or remedy hereunder, or as otherwise provided by law.

8. Casters (if applicable). If Customer requests, at any time during the term of this Agreement, that Bottler provide the Equipment equipped with casters, the following provisions shall apply. Customer represents and warrants that the Equipment is required by a governmental authority pursuant to applicable health, safety, sanitary or other applicable codes or ordinances, or the Customer desires the Equipment, to be equipped with casters to permit the efficient and thorough cleaning of the Equipment and surrounding areas. Customer recognizes and acknowledges that the casters provided on the Equipment are not designed or intended to allow for the movement of the Equipment beyond the minimal distances required for cleaning of the immediate area and are not designed for movement from room to room or other similar distances. Customer agrees that it shall not, and shall not permit its employees, agents, or subcontractors to use the casters to move the Equipment beyond the short distances necessary to adequately clean and maintain the Equipment and immediately surrounding areas. Customer agrees not to otherwise move or displace the Equipment from the area in which it was placed by Bottler. Any violation of this section by Customer shall constitute a breach of this Agreement.

9. Miscellaneous. This Agreement shall not be transferred, subleased, or assigned, in whole or in part, by Customer without the prior written consent of Bottler, except that Bottler may assign this Agreement to any affiliate or any U.S. Coca-Cola bottler. This Agreement constitutes the entire agreement between the parties with respect to the Equipment and may be amended only in a writing signed by both parties. To the extent that any of the terms of this Agreement conflict with the terms set forth in any other agreement between the parties (and the effect of such conflict diminishes the rights of Bottler under this Agreement), the terms of this Agreement will control; provided further that removal of any Equipment will not affect the terms of any other agreement between the parties. No modification or waiver shall be enforceable unless in writing and signed by the party against whom enforcement is sought. Bottler shall be entitled to recover from Customer its reasonable attorneys' fees incurred in enforcing this Agreement. Any notices permitted or required by this Agreement will be in writing and mailed by certified mail or hand delivered, addressed to the respective addresses of the parties. The parties hereby waive trial by jury in any matter concerning this Agreement or the Equipment.

EXHIBIT "F"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Beverage Agreement between the East Central Attendance Center of the Jackson County School District and the Coca-Cola Bottling Company United-Gulf Coast, LLC d/b/a Ocean Springs Coca-Cola Bottling Company, as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to

the contract, and shall not be liable under any scenario for the other party's attorney's and/or legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Beverage Agreement between the parties, including Exhibits A-E thereto are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Coca-Cola Bottling Company United-Gulf Coast, LLC d/b/a Ocean Springs Bottling Company:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
(DATE)	(DATE)

Jackson County School District

"Raising the Standard"

Fund Raising Application

Circle/Underline One Account: General **Club** PTO/Booster Club

School Information:

A. Individual Applying: Johnathon May

B. Title of individual: PLTW

C. School: East Central Middle

D. Account Name (Account money is deposited into): ECMS PLTW

Date:

E. Today's Date: 10/6/21

F. Date/s of Fund Raiser: 10/18/21 - 12/1/21

Purpose:

G. Who Benefits: PLTW classes and Robotics Teams

H. Description of Fund Raising Project: Asking for business sponsorships

I. Students involved: No

J. How will proceeds be utilized: To purchase equipment and supplies

---

Principal: _____

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

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September 29, 2021

Dr. John Strycker, Superintendent
Jackson County School District
P. O. Box 5069
Vancleave, MS 39565

Re: Legal Advice

Dear Dr. Strycker:

As you are aware, our law firm, Adams and Reese LLP has had a long relationship with the Jackson County School District dating back to 1997 providing general legal services on an as needed consulting basis to supplement the work of your board attorney. In response to the District's request that we formalize the relationship we have had with the District, we are pleased to present to you a letter of engagement for the purpose of providing periodic legal advice regarding special education issues under the IDEA and/or § 504 of the Rehabilitation Act and the Americans with Disabilities Amendment Act, litigation matters, employment matters and matters involving general education and school operations as determined by the Board of Trustees and Superintendent. This letter will confirm the terms upon which we have operated and will continue to operate to provide legal services to the District.

If you have any questions about the following provisions, do not hesitate to call:

(a) *Client; Scope of Representation*. Our client in this matter will be the Jackson County School District ("the District") as authorized by the Board of Trustees ("the Board"). Our representation will pertain to matters involving students with disabilities under the IDEA and/or § 504 of the Rehabilitation Act and the Americans with Disabilities Amendment Act, litigation matters, employment matters, general education matters and school operations as determined by the Board and Superintendent. The services you have requested and we have performed for the District are strictly legal in nature.

(b) *Lawyers Providing Services*. I will be the primary contact here at the firm. Should this matter involve a formal opinion letter or should you at any point request that we provide an audit response to a third party, you agree that, consistent with our firm's policy of involving lawyers especially experienced in these matters, other lawyers may become involved for these specific purposes.

(c) *Communications Regarding Legal Matters*. We will report to and take direction from the Superintendent or her designee, whose directions may be relayed through your local counsel. If you ever want us to report directly to another person, we will be happy to do so. Of course, we will be pleased to answer any questions you may ever have of us.

(d) *Preserving Confidences*. We appreciate that we will be privy to confidential information, and we will take steps to maintain this confidentiality, all in compliance with the applicable rules of professional conduct. We confirm that you have approved the use of internet e-mail communication without encryption.

(e) *Term of Engagement*. Either of us may terminate the engagement at any time for any reason by written notice, subject on our part to the applicable rules of professional conduct. In the event that we terminate the engagement, we will take reasonable steps to protect your interests in any ongoing legal matters.

(f) *Conclusion of Representation; Retention and Disposition of Documents*. Following termination of services, any nonpublic information you have supplied to us will be kept confidential in accordance with applicable rules of professional conduct. For various reasons, including minimization of unnecessary storage expenses, we reserve the right to dispose of file materials according to our document retention procedures absent contrary, written instructions from you.

(g) *Conflicts*. You are aware that our Firm represents many other entities, including school districts and individuals. We confirm that the District does not object to our undertaking to represent other school districts, other entities and individuals as long as such representation does not relate to matters that are adverse to the District.

(h) *Fees and Expenses*. We do not charge a retainer as our fees will be based on the billing rate for each attorney and legal assistant devoting time to this matter. My rate will be $485 per hour. Associate rates range from $260 to $290 per hour. If I call upon other attorneys to assist me, their rates will be the same or lower than mine. We charge only for the time required to provide the work, broken down into 1/10 hour increments.

(i) *Adjustment of Rates*. Our current hourly fees are adjusted annually at the end of the calendar year, and you agree that our hourly fee may reflect such annual adjustment.

(j) *Statements and Charges*. Our statements will be provided monthly for work performed and expenses recorded during the previous month. On occasion, expenses will take more than a month to appear on our invoices, particularly where they are charged by a third-party vendor. We will include on our statements separate charges for performing services such as photocopying,

messenger and delivery service, computerized research, travel, long-distance telephone, and court filing fees. Our charge for photocopies will be 10¢ per page. Fees and expenses of others (such as consultants and experts) generally will not be paid by us, but will be billed directly to you.

Please acknowledge your agreement to these terms by signing below and returning this letter to us at your earliest convenience. Once again, we are pleased to have this opportunity to work with you.

Sincerely,

ADAMS AND REESE LLP

James A. Keith

Agreed and accepted:

JACKSON COUNTY SCHOOL DISTRICT

_____

Superintendent

JACKSON COUNTY School District

2022 BOARD CALENDAR

JANUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

FEBRUARY

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27	28					

MARCH

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27	28	29	30	31		

APRIL

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MAY

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE

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26	27	28	29	30		

JULY

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17	18	19	20	21	22	23
24	25	26	27	28	29	30

AUGUST

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14	15	16	17	18	19	20
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28	29	30	31			

SEPTEMBER

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OCTOBER

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23	24	25	26	27	28	29
30	31					

NOVEMBER

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER

S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Board Meeting

Board Development
Board Training/Holiday

School Holiday
Thanksgiving/Christmas TBA

Board meetings begin at 5:00 p.m., unless otherwise noted on the JCSD website

ANNUAL AGENDA ITEMS

January

Recognize New Board Members Elected (even years)

Approve 2022 Mileage Reimbursement Rate

Approve Administrative Recommendations

February

School Board Recognition

Approve Certified Recommendations

Attendance Report February 1

March

Administrator, Teacher, Parent of the Year Presentations

Present School Calendar

April

FY 2023 Budget Preview

Approve 2022 –2023 and 2023-2024 School Calendar

Approve 2022- 2023 Meal Prices

Teacher and Administrative Assistant Appreciation Week

f.y.i. All Board Member Must File Ethics Commission Statement of Economic Interest by May 1st

May

Approve Flood Insurance Renewal

f.y.i. Annual Health and Wellness Report

Approve SPED ESY

Approve IDEA Part B and Preschool Application

Approve Student Transfer Agreement

Bus Driver Appreciation

f.y.i. Gifted Program Presentation

Approve Non-Certified Recommendations

Approve ESY Requests

Approve MSBA Dues

Open and Approve Bids for Bank Depositories

Property Insurance Renewal

FY23 Expenditure Budget Preview

Award Janitorial Contract (SMAC)

Ethics Report: May 1

June

FY23 Budget Hearing

Approve 2022 – 2023 Student Handbook

f.y.i. 3rd Grade Summative Reading Test Data

Renew Encore Contract

Approve School Board Attorney Contract

July

Approve Employee Handbook

f.y.i. Athletic Performance Reports

f.y.i. Athletic Financial Report

Approve Supplements

Approve FY23 Budget

Approve LSC and MET Recommendations

Approve Resolution for Ad Valorem Taxes

August

Approve National Board Recommendations

Dropout Prevention Plan

September

Present Athletic / Activities Award

Approve Insurance Renewals

Approve Graduation Contracts

October

f.y.i. Year End Workers Comp Update

f.y.i. Ad Valorem Report

f.y.i. Accountability and Test Data

Present 2023 Board Calendar

Approve District Test Security Plan

Approve FY22 Amended Budget

November

Approve 2023 Board Calendar

Present Accident Free Zone Awards

December

Election of Board Officers

Graduation Dates
May 16th - St. Martin
May 19th - East Central
May 20th - Vancleave

School Tours
October - East Central
November - Vancleave
December - St. Martin

TRAVEL REQUEST FORM

School JCTC

Today's Date 9/30/2021

EMPLOYEE'S NAME(S):

Jerry J. Morgan

Forward to Central Office for Board Approval

Date(s) of Trip 10/28/2021

Destination Hattiesburg, MS

Trip/Name of Workshop MDE CTE Collaboration Meeting

ITEMS NEEDING FUNDING *(Check all that apply)* ☒

- ☐ **Registration Fee**
- ☐ **Hotel** (if purchase orders are accepted)
- ☑ *Mileage Reimbursement* (Personal Automobile)
- ☐ *Meals*
- ☐ Other (Specify) _____

NOTE:
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation – copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

COST SOURCE REQUESTED *(MUST check one)* ☒

- ☐ Title I
- ☐ Title II (includes Eisenhower)
- ☐ Safe and Drug-Free Schools (Title IV)
- ☐ Professional Development
- ☐ Food Service
- ☑ JCTC
- ☐ Special Education
- ☐ No Cost
- ☐ Other (Specify) _____

Principal's/Director Signature Jerry J. Morgan

Assistant Superintendent's Signature _____

Grant Director's Signature _____

Superintendent's Signature _____

Date Board Approved _____

TRAVEL REQUEST FORM

School Vancleave Lower Elementary

Today's Date 10/4/2021

EMPLOYEE'S NAME(S):

Gina Stork

Forward to Central Office for Board Approval

Date(s) of Trip Dec. 1-3, 2021 Destination Biloxi, MS

Trip/Name of Workshop MS Literacy Association: Winter Literacy Conference

ITEMS NEEDING FUNDING *(Check all that apply)* X

- [x] **Registration Fee**
- [ ] **Hotel** (if purchase orders are accepted)
- [ ] *Mileage Reimbursement* (Personal Automobile)
- [ ] *Meals*
- [ ] Other (Specify) _____

NOTE:
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation – copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

COST SOURCE REQUESTED *(MUST check one)* X

- [ ] Title I
- [ ] Title II (includes Eisenhower)
- [ ] Safe and Drug-Free Schools (Title IV)
- [ ] Professional Development
- [ ] Food Service
- [ ] JCTC
- [ ] Special Education
- [ ] No Cost
- [x] Other (Specify) District 1120-900-1110-000-810-26-0000

Principal's/Director Signature Tonya Sonnier

Assistant Superintendent's Signature Todd Bourdier

Grant Director's Signature _____

Superintendent's Signature _____

Date Board Approved _____

TRAVEL REQUEST FORM

School Special Education

Today's Date 10/4/21

EMPLOYEE'S NAME(S):

Gwendolyn Stallworth

Forward to Central Office for Board Approval

Date(s) of Trip November 2 & 3, 2021

Destination Meridan, MS

Trip/Name of Workshop MDE Special Education Directors Quarterly Meeting

ITEMS NEEDING FUNDING *(Check all that apply)*

- ☐ **Registration Fee**
- ☑ **Hotel** (if purchase orders are accepted)
- ☑ *Mileage Reimbursement* (Personal Automobile)
- ☑ *Meals*
- ☐ Other (Specify) _____

NOTE:
Items in bold print must be accompanied with a completed purchase requisition and the appropriate documentation – copies of registration forms, hotel confirmations, airline itineraries, etc. Items in Italicized print may be submitted for reimbursement after the trip.

COST SOURCE REQUESTED *(MUST check one)*

- ☐ Title I
- ☐ Title II (includes Eisenhower)
- ☐ Safe and Drug-Free Schools (Title IV)
- ☐ Professional Development
- ☐ Food Service
- ☐ JCTC
- ☑ Special Education
- ☐ No Cost
- ☐ Other (Specify) _____

Principal's/Director Signature Gwendolyn Stallworth

Assistant Superintendent's Signature _____

Grant Director's Signature _____

Superintendent's Signature _____

Date Board Approved _____



Mississippi Department of Education
Office of Special Education

Special Education Directors Quarterly Meeting
November 3, 2021

AGENDA

8:15 – 8:30	Welcome and Opening Remarks
8:30 – 11:00	The Year in Review: COVID-Related Topics (including Q&A Time) (with a 15 minute break as needed)
11:00-12:15	Lunch on Your Own
12:15-2:30	The Year in Review: Non-COVID-Related Topics (including Q&A Time)
2:30-2:45	Break
2:45-3:45	Office of Special Education Updates and Reminders
3:45-4:00	Closing Remarks and Dismissal

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565

DATE: October 5, 2021

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate Director of HR and Risk Management

RE: Board Agenda Request
Approval of substitutes

Attached is a list of substitutes that have been fingerprinted and cleared to work since the last board meeting. I recommend placement of this list on the board agenda for approval.

/cl

attachment

Board Agenda Sub List

10/1/2021

Kimberly	Belton
Lawrence	Dizon
Jennifer	Gronkoski
Sarah	Horne
Meagan	Naramore
Judy	Trammel

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Adkison, Beverly	ECU	Tutor	District	9/20/2021	2021-2022
Bridges, William	SMH	Teacher	Upgrade from A to AA	9/15/2021	2021-2022
Burgess, Winter	ECAC/Athletics	Fast Pitch Assistant Coach	Thomas Edmonson	9/8/2021	2021-2022
Comeaux, Daniel	ECH	Teacher	Upgrade from A to AA	8/30/2021	2021-2022
Cummings, Lawana	SME	Professional Development Coordinator	Recommended with 3 sick days, should be 5 sick days	8/2/2021	2021-2022
Fagan, Emily	ECAC/Athletics	ECH Assist Volley Ball Coach	Vacant	9/8/2021	2021-2022
Frederic, Sherry	ECL	Long Term Substitute	Victoria Killingworth	10/15/2021	2021-2022
Hawes, Alison	ECAC/Athletics	7th Girls Basketball Coach	Winter Burgess	9/9/2021	2021-2022
Holden, Melanie	VLE	PT Tutor	Change in Funding to 1145 At Risk Tutorial Fund	When ESSER I funding runs out	2021-2022
Ledbetter, Lisa	ECAC/Athletics	Fast Pitch Assistant Coach	Vacant	9/8/2021	2021-2022
Long, Gary	ECH	Social Studies/ Government Teacher	New Position	9/30/2021	2021-2022
Long, Gary	ECH/Athletics	Assistant Baseball Coach	New Position	9/30/2021	2021-2022
Long, Gary	ECH/Athletics	Head Football Coach	New Position	9/30/2021	2021-2022
Long, Gary	ECH/Athletics	Bass Fishing Coach	New Position	9/30/2021	2021-2022
McDuffie, Aaron	ECL	Teacher	Corrections to Annual Recommendations	8/2/2021	2021-2022
McGrevey, Kelsey	VLE	Teacher	Upgrade from A to AA	10/1/2021	2021-2022

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

Miller, Melinda	SMU	Teacher	Recommended with 3 years, verified with 5 years	8/2/2021	2021-2022
Morgan, Kevin	ECAC/Athletics	8th Girls Basketball Coach	Winter Burgess	9/9/2021	2021-2022
Owenby, Ashley	ECM	Nurse/ESSER II	Recommended with 3 years, verified with 10	8/5/2021	2021-2022
Pait, Shelia	ECL	Tutor	Change in Funding to Title FY20	10/5/2021	2021-2022
Shoemaker, Kathy	ECU	Interventionist	Recommended with 9 years, verified with 10	8/2/2021	2021-2022
Stork, Cindy	ECL	Teacher	Upgrade from A to AA	9/14/2021	2021-2022
Thibodeaux, Sherleen	SMM	Teacher	Upgrade from AA to AAA	9/1/2021	2021-2022
Thigpen, Gladys	ECH	PT Tutor	ESSER II	9/13/2021	2021-2022
Williams, Amanda	ECM	Teacher	Upgrade from A to AA	9/1/2021	2021-2022
See Attached:	SMH After School Tutors				
See Attached:	SMM After School Tutors				

Certified Employee Resignations

961

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Burgess, Winter	ECAC/Athletics	7th/8th Basketball Coach	Resignation	9/8/2021	2021-2022
Desporte, Jamie	SMM	Physical Education Teacher	Resignation	10/15/2021	2021-2022
Desporte, Jamie	SMAC/Athletics	HS Fast Pitch Asst Coach	Resignation	10/15/2021	2021-2022
Dykes, Blake	ECM	6th Grade Teacher	Resignation	9/17/2021	2021-2022
Grass, Julia	VMS	8th Math Teacher	Retirement	5/25/2022	2021-2022
Long, Gary	ECAC/Athletics	Athletic Director	Resignation	9/29/2021	2021-2022
McCloud, Donna	ECM	7th Grade Science Teacher	Retirement	12/17/2021	2021-2022

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

McCoy, Linda	SMH	Aerospace Science Inst-JROTC	Resignation	9/24/2021	2021-2022
McRaney,Mary	VHS	Sped Teacher/LSC Chairperson/National Boards	Resignation	10/13/2021	2021-2022
Richardson, David	DO/Sped	Met Team Member/LSC Chairperson	Resignation	10/7/2021	2021-2022
Sonnier, Tanya	VLE	Professional Development Coordinator	Resignation	8/2/2021	2021-2022
Wallen, Marylin	VLE	Interventionist/ESSER II	Changing Retirement date to 10/29/21	10/29/2021	2021-2022

Certified Employee Transfers (informational purposes only)

Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Effective Date**	**Replacing**	**Fiscal Year**
Bailey, Candice	ECL to ECL	1st Grade to 2nd Grade	8/2/2021	Jennifer Hester	2021-2022
Hester, Jennifer	ECL to ECL	2nd Grade to 1st Grade	8/2/2021	Aaron McDuffie	2021-2022
Hillman, Yvette	ECM to ECM	Interventionist to 6th Grade ELA Teacher	9/20/2021	Blake Dykes	2021-2022
Jamieson, Janna	SMH to SMH	Covid Substitute to Science Teacher	10/8/2021	Deborah Patrick	2021-2022
Killingworth, Victoria	ECL to ECL	1st Grade to 2nd Grade	8/2/2021	Mary Lee	2021-2022
Lee, Mary Desiree	ECL to ECL	2nd Grade to 1st Grade	8/2/2021	Victoria Killingsworth	2021-2022
Luquire, Ellen Beth	DO/Sped to VCL	Homebound Teacher to 2nd Grade Teacher	10/11/2021	Jessica LeBatard	2021-2022
Maxwell, Pamela	SMM to SMM	Covid Substitute to Math Teacher	Andrew Tyler	9/13/2021	2021-2022
McDuffie, Aaron	ECL to ECL	1st Grade to 2nd Grade	8/2/2021	Lisa Jones	2021-2022
Patrick, Deborah	SMH to DO/IT	Teacher to Instructional Technology Specialist	10/8/2021	Brandy Johnson	2021-2022

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

Richardson, David	SMM to DO/Sped	Teacher to Behavior Specialist	9/24/2021	Reva Hopkins	2021-2022

Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Barton, Jessica	ECL	Teacher Assistant	Changing last day to 8/17/21	8/18/2021	2021-2022
Boucher, Donald	VCAC/Athletics	Band Tech	Michael Brown	10/4/2021	2021-2022
Brown, Annette	SMN	Teacher Assistant	Recommended with 1 year, verified with 2	8/5/2021	2021-2022
Burdick, Sandra	VCAC/Trans	Bus Driver	Increase in hours from 4 to 4.5	8/5/2021	2021-2022
Carroll, Amy	CN/VMS	FT CN Worker	Kelly Cirlot	10/1/2021	2021-2022
Carter, Erin	CN/ECU	PT Child Nutrition Worker	Mary Roberts	10/1/2021	2021-2022
Clark, Thomas	ECAC/Trans	Bus Driver	Increase in hours from 4 to 4.5	8/16/2021	2021-2022
Cox, Jennifer	VCAC/Trans	Bus Driver	Increase in hours from 1.38 to 3.75 Kim Belton	9/13/2021	2021-2022
Davis, Kassandra	ECL	Teacher Assistant	Recommended as 2nd Grade, correcting to 1st Grade TA	8/5/2021	2021-2022
Dye, Lester	VCAC/Trans	Bus Driver	Increase in hours from 4 to 5.5 Miriam Wheatley	8/5/2021	2021-2022
Erying, Mary	VMS	Covid Substitute	Changing start date from 8/30/21 to 9/7/21	9/7/2021	2021-2022
Forehand, Kimberly	VCAC/Trans	Bus Driver	Increase in hours from 5.5 to 7	9/13/2021	2021-2022
Geissinger, Mark	VCAC/Trans	Bus Driver	Reduction in hours from 4 to 2.75	9/1/2021	2021-2022
Green, Erin	VLE	Sped Teacher Assistant	New Position/IDEA-ARP	10/4/2021	2021-2022

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

Grimes, April	VCAC/Athletics	Gate Keeper	N/A	9/27/2021	2021-2022
Havens, Anita Katena	ECAC	Bookkeeper	Change years of experience from 11 to 13	7/1/2021	2021-2022
Hilliard, Jason	VCAC/Trans	Bus Driver	Increase in hours from 6.75 to 7.50	8/5/2021	2021-2022
Hunter, Stephanie	VCAC/Athletics	Gate Keeper	N/A	9/27/2021	2021-2022
Jones, Alicia	CN/SMU	Child Nutrition Manager	Recommended with 14 years, verified with 22 years	7/27/2021	2021-2022
Lancon, Dawn	SMN	Covid Substitute	Johnny Eriquezzo	9/13/2021	2021-2022
Lee, Je'Anna	CN/VLE	FT CN Worker	Gladys Slade	10/1/2021	2021-2022
Lett, Jalen	SMH	Covid Substitute	Kevin Smith/ESSER II	9/8/2021	2021-2022
Loreman, Christine	VCAC/Athletics	Gate Keeper	N/A	9/2/2021	2021-2022
Nickels, Kandy	VCAC/Trans	Bus Driver	Increase in hours from 4.50 to 7 Kim Belton	9/13/2021	2021-2022
Owens, Samuel	VCAC/Trans	Bus Driver	Increase in hours from 4.75 to 5.75 Miriam Wheatley	8/5/2021	2021-2022
Penton, Susan	CN/VHS	Child Nutrition Worker	Increase in hours from 5 to 7 hours	9/13/2021	2021-2022
Pry, Haley	DO/HR	Secretary	New Position/ESSER III	9/22/2021	2021-2022
Schmidt, Rosemarie	CN/SMM	FT CN Worker	Dana Jarrett	10/1/2021	2021-2022
Speth, Abigail	SMAC/Trans	Bus Driver	Increase in hours from 3.25 to 6.75 Cynthia Anderson	9/15/2021	2021-2022
Stelly, Allison	CN/SMN	FT CN Worker	Sylvia Dameron	10/1/2021	2021-2022
Swetman, Cassie	VLE	Covid Substitute	New Position/District	9/27/2021	2021-2022
Tanner, Katie	ECU	Custodian	Jessica Harris	9/20/2021	2021-2022
Trammell, Judy	ECAC/Trans	Bus Driver	Increase in hours from 3.75 to 4	9/22/2021	2021-2022
Weil, Stephen	VCAC/Trans	Bus Driver	Increase in hours from 5.25 to 7 hours	8/5/2021	2021-2022
See Attached:	ECAC Gate Keepers				

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

Non-Certified Employee Resignations					
Employee	**School/Dept.**	**Position**	**Resignation/Retirement**	**Separation Date**	**Fiscal Year**
Borst, Canon	SMH	Covid Substitute	Resignation	10/1/2021	2021-2022
Brown, Michael	VCAC/Athletics	Band Tech Assist	Resignation	9/17/2021	2021-2022
Chavez, Bonnie	ECU	Office Assistant	Resignation	9/29/2021	2021-2022
Cirlot, Kelly	CN/VMS	CN Worker	Resignation	8/25/2021	2021-2022
Clark, Tracy	VHS	Custodian	Resignation	9/21/2021	2021-2022
Collinsgru, Debora	CN/SMM	Child Nutrition Worker	Deceased	9/21/2021	2021-2022
Foster, Jessica	SMH	Band Tech Assist	Resignation	8/16/2021	2021-2022
Gibson, Cynthia	ECAC/Trans	Office Assistant	Resignation	9/23/2021	2021-2022
Menna, Lindsey	CN/SMH	CN Worker	Resignation	9/15/2021	2021-2022
Ott, Angela	VMS	Custodian	Resignation	9/27/2021	2021-2022
Reus, Janice	CN/ECH	Cafeteria Manager	Retirement	12/17/2021	2021-2022
Ryan, Matthew	ECAC/Trans	Bus Driver/Custodian	Resignation	9/21/2021	2021-2022
Shield, Ryan	SMAC/Trans	Bus Driver	Deceased	9/9/2021	2021-2022
Tanner, Katie	ECAC/Trans	Bus Aide	Resignation	8/27/2021	2021-2022
Thornhill Jr., Gary	SMAC/Trans	Bus Driver	Resignation	10/1/2021	2021-2022
Williams, Harry	SMAC	Maintenance II	Resignation	10/15/2021	2021-2022
Ziv, John	SMAC/Trans	Bus Driver	Resignation	9/10/2021	2021-2022
Non-Certified Employee Transfers (informational purposes only)					965
Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Effective Date**	**Replacing**	**Fiscal Year**
Seab, Amy	ECL to ECL	2nd TA to 1st TA	Whitney Mazingo/Title 1	8/5/2021	2021-2022
Valentine, Kay	ECAC/Trans to ECAC/Trans	Reg Bus Driver to Sped Bus Driver	Transfer within Building/Janet Irwin	9/30/2021	2021-2022
Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)					

Personnel Recommendations, Resignations, and Transfers
October 11, 2021 School Board Meeting

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year

Administrator Transfers (informational purposes only)

Employee	**School/Dept.** (From - To)	**Position** (From - To)	Effective Date	Replacing	Fiscal Year

Personnel Corrections

Employee	School	Board Date	Correction/Change
Boykin, Emily	ECL	8/16/2021	Changing the position recommended for from Custodian to Substitute
Rustin, Susanne	SME	9/13/2021	Inadvertently left off the agenda Covid Sub - 8/27/21
See Attached:		7/12/2021	Corrections to Annual Recommendations

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	9/17/2021
School Name	St. Martin High School
Recommended Employee's Name	See attached list
Address	See attached list
Employee ID# (HR will complete this)	See attached list
Date of Birth	See attached list
Race (according to MSIS requirements)	See attached list
Sex (according to MSIS requirements)	See attached list
Phone Number	See attached list
Certified or Non Certified	Certified
Position	Afterschool Tutoring
Start Date	10/1/2021
Hours per Day for New Position	n/a
Currently Employed by JCSD?	Yes
If yes, position	Teacher / Coach
If yes, current number of hours per day?	8
JOB # and APPLICATION #	
Fiscal Year	2021 - 2022
Educator License Class (Attach Copy of License)	Provide upon request
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	Afterschool Tutoring - Additional teachers to be added
School Board Agenda Date	10/11/2021
Additional Comments	
	Attach Current Educator License
Date fingerprints were verified:	n/a
Date drug test was verified:	n/a
Principal / Director	Date: 9/17/21
Assistant Superintendent	Date: 9/20/21
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	Christy LeBatard Date: 9/20/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 05/23/17 lcm

St. Martin High School
Tutoring – Additional Teachers
2021 – 2022

Connor Borst - # 8492
James Fairchild - #8214
Virginia Priddy - #7157

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	9/27/21
School Name	St. Martin Middle School
Employee's Legal Name	See Attached List
Address	n/a
Employee ID#	n/a
Date of Birth	n/a
Race (according to MSIS requirements)	n/a
Sex (according to MSIS requirements)	n/a
Phone Number	n/a
Certified or Non Certified	Certified
Position	After School Tutor - District
Start Date	9/21/21
Hours per Day for New Position	4
Currently Employed by JCSD?	yes - SMMS
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	n/a
Fiscal Year	FY22
Educator License Class (Attach Copy of License)	n/a
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	10/11/21
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	n/a
Principal / Director	Date: 9/28/21
Assistant Superintendent	Date: 9/30/21
Special Education	Date:
Federal Programs	Date:
Human Resources	Date: 9/30/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07/26/21 cl

SMMS DISTRICT TUTOR - FY22			
6526	Averna, Rachel	7960	Thone, Rachel
6512	Beebe, Justina	8390	Tyler, Andrew
8456	Burke, Braeden	4951	Thibodeaux, Sherleen
8181	Burke, Thomas	2672	Walker, Brittany
848	Carter, Amanda	5515	Winans, Nicole
7841	Cartwright, Matthew		
8411	Chatman, Rycki		
981	Cole, Penny		
7455	Courville, Melissa		
8234	Dahlgren, Kimberly		
8429	Ducharme, Leigh		
5967	Easton, Jessica		
3031	Foster, Martha		
8221	Fox, Karla		
6508	Gemmill, Candace		
8060	Goff, Kaitlyn		
8184	Greer, Tina		
8062	Griffin, Yequila		
257	Hart, Angela		
271	Hebert, Tina		
2169	Henson, Kristy		
2437	Hill, Stephanie		
7449	Jackson, Tricia		
6574	Lee, Kimberly		
7887	Lively, Charles		
8065	Lynn, Kaylin		
7586	Marlowe, Mary		
8040	Maxwell, Stephanie		
3197	McClellan, Bryan		
3312	Medley, Sharon		
6692	Nix, Gerald		
8367	Ramsey, Rochelle		
4114	Remillard, Aimee		
7909	Richardson, David		
4256	Rosetti, Lori		
8257	Spragio, Brianna		

JACKSON COUNTY School District

4700 Colonel Vickrey Road
P.O. Box 5069
Vancleave, MS 39565

October 4, 2021

Corrections to Annual Recommendation:

The following were recommended for Professional Development Coordinator for their schools. We are adding their compensation in the form of sick leave.

Employee	Campus	Change
Karen Balcer	ECH	5 Days Sick Leave
Amanda S Williams	ECM	5 Days Sick Leave
Angela Sievers	ECU	5 Days Sick Leave
Rebecca Duncan	ECL	5 Days Sick Leave
Anastasia Harris	SMH	5 Days Sick Leave
Leslie Beam	SMM	5 Days Sick Leave
Stacey Swiney	SMU	5 Days Sick Leave
Jillian Vallo	SME	5 Days Sick Leave
Lisa Hebert	SMN	5 Days Sick Leave
Bethany Kell	VHS	5 Days Sick Leave
Elizabeth Otteofer	VMS	5 Days Sick Leave

Submitted by: Christy LeBatard 10/4/21
Associate HR Director Date

Approved by: _____
Superintendent Date

228.826.0174 (T) Christy LeBatard 228. 826.1716 (F)
Associate Director of HR

Fund Code: _____

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
Date to Central Office
_____Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	09/07/2021
School Name	ECAC
Employee's Legal Name	See attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	
Position	Extra Curricular/Gate Keepers
Start Date	9-1-2021
Hours per Day for New Position	
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	10/11/2021
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	
Principal / Director	Gary Long Date: 9/9/2021
Assistant Superintendent	Todd Bowlin Date: 9/8/2021
Special Education	Date:
Federal Programs	Date:
Human Resources	Christy LeBatard Date: 9/20/21
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07/26/21 cl

Erica Davis-8231

Greg Clark-7957

Deborah Davis-8240

Steve Wien-6631